Sub Screen: Sub-Recipient: NoDUNS85

20	**UEI Available***	○ Yes ◉ No		
21A	**UEI ID***			
21B	**UEI**			
21C	**DUNS**			
22	**Identification Number**	NoDUNS85		
23	**Legal Name***	Lee Washburn		
24	**Address Line 1***	601 Birch St		
25	**Address Line 2**			
26	**Address Line 3**			
27	**City Name***	Newcastle		
28	**State Code***	WY		
29	**Zip+4***	82701-2503		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: NoDUNS86

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS86		
23	Legal Name*	LOIL OIL LLC		
24	Address Line 1*	97 S Rogers Way		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Golden		
28	State Code*	CO		
29	Zip+4*	80401-6517		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: Sub-Recipient: NoDUNS87

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS87		
23	Legal Name*	NORTHERN TOOL & EQUIPMENT COMPANY, INC.		
24	Address Line 1*	2800 Southcross Dr W		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Burnsville		
28	State Code*	MN		
29	Zip+4*	55306-6936		Verified
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		
		☑ 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: NoDUNS88

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS88		
23	Legal Name*	OFF THE HOOK, LLC		
24	Address Line 1*	241 E 21st Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Torrington		
28	State Code*	WY		
29	Zip+4*	82240-2848		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: NoDUNS89

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS89		
23	Legal Name*	OILFIELD SALVAGE & SERVICE CO		
24	Address Line 1*	333 W Hampden Ave Ste 500		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Englewood		
28	State Code*	CO		
29	Zip+4*	80110-2335		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: NoDUNS90

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS90		
23	Legal Name*	OSAGE PARTNERS, LLC		
24	Address Line 1*	50 Monument Rd Ste 201		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Bala Cynwyd		
28	State Code*	PA		
29	Zip+4*	19004-1706		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: NoDUNS91

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS91		
23	Legal Name*	PATHFINDER ENERGY, INC		
24	Address Line 1*	460 Circle Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Casper		
28	State Code*	WY		
29	Zip+4*	82601-1611		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: 603653770

20	UEI Available*	(•) Yes ( ) No		
21A	UEI ID*	603653770		Verified
21B	UEI	FMNKFGDG8XF7		
21C	DUNS	603653770		
22	Identification Number			
23	Legal Name*	PRO-VISION SOLUTIONS, LLC		
24	Address Line 1*	8625B BYRON COMMERCE DR SW		
25	Address Line 2			
26	Address Line 3			
27	City Name*	BYRON CENTER		
28	State Code*	MI		
29	Zip+4*	49315-8249		
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: NoDUNS92

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS92		
23	Legal Name*	RANDY GARBER		
24	Address Line 1*	515 E 2nd North St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Green River		
28	State Code*	WY		
29	Zip+4*	82935-4309		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: 020138298

20	UEI Available*	(•) Yes ( ) No		
21A	UEI ID*	020138298		Verified
21B	UEI	K1JGB5EK1U53		
21C	DUNS	020138298		
22	Identification Number			
23	Legal Name*	REPUBLIC SERVICES, INC.		
24	Address Line 1*	18500 N ALLIED WAY		
25	Address Line 2			
26	Address Line 3			
27	City Name*	PHOENIX		
28	State Code*	AZ		
29	Zip+4*	85054-6164		
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: Sub-Recipient: NoDUNS93

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS93		
23	Legal Name*	SHELTON CREEK, LLC		
24	Address Line 1*	1725 Decora Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Rock Springs		
28	State Code*	WY		
29	Zip+4*	82901-4773		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: NoDUNS94

20	**UEI Available***	○ Yes ◉ No		
21A	**UEI ID***			
21B	**UEI**			
21C	**DUNS**			
22	**Identification Number**	NoDUNS94		
23	**Legal Name***	SMITH RV SALES & SERVICE INC		
24	**Address Line 1***	PO BOX 115		
25	**Address Line 2**			
26	**Address Line 3**			
27	**City Name***	Casper		
28	**State Code***	WY		
29	**Zip+4***	82602-0115		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: NoDUNS95

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS95		
23	Legal Name*	WESCO OPERATING, INC.		
24	Address Line 1*	120 S Durbin St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Casper		
28	State Code*	WY		
29	Zip+4*	82601-2512		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: NoDUNS96

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS96		
23	Legal Name*	WESTERN AMERICAN RESOURCES, LLC		
24	Address Line 1*	555 17th St Ste 1400		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Denver		
28	State Code*	CO		
29	Zip+4*	80202-3901		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: noDUNS97

20	**UEI Available***	○ Yes ◉ No		
21A	**UEI ID***			
21B	**UEI**			
21C	**DUNS**			
22	**Identification Number**	noDUNS97		
23	**Legal Name***	AETHON ENERGY OPERATING LLC		
24	**Address Line 1***	12377 Merit Dr STE 1200		
25	**Address Line 2**			
26	**Address Line 3**			
27	**City Name***	Dallas		
28	**State Code***	TX		
29	**Zip+4***	75251-2248		Verified
30	**Country Name***	United States		
31	**Country Code***	USA		
32	**Congressional District***	32		
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: NoDUNS98

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS98		
23	Legal Name*	ANTLER ENERGY, LLC		
24	Address Line 1*	15 N Penland St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Baggs		
28	State Code*	WY		
29	Zip+4*	82321-5092		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: NoDUNS99

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS99		
23	Legal Name*	BREITBURN ENERGY PARTNERS I, L.P.		
24	Address Line 1*	707 Wilshire Blvd STE 4600		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Los Angeles		
28	State Code*	CA		
29	Zip+4*	90017-3612		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	34		
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: NoDUNS101

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS101		
23	Legal Name*	CENTURY OIL AND GAS, LLC		
24	Address Line 1*	2727 Allen Pkwy STE 1850		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Houston		
28	State Code*	TX		
29	Zip+4*	77019-2153		Verified
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		
		☑ 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: NoDUNS100

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS100		
23	Legal Name*	CARBON CREEK ENERGY		
24	Address Line 1*	1662 S Sheridan Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Sheridan		
28	State Code*	WY		
29	Zip+4*	82801-5644		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: NoDUNS102

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS102		
23	Legal Name*	CHEMILY MANAGEMENT COMPANY		
24	Address Line 1*	11131 Mccracken Cir STE A		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Cypress		
28	State Code*	TX		
29	Zip+4*	77429-4463		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	10		
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: noDUNS103

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	noDUNS103		
23	Legal Name*	CHESAPEAKE ENERGY CORPORATION		
24	Address Line 1*	6100 N Western Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Oklahoma City		
28	State Code*	OK		
29	Zip+4*	73118-1044		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: Sub-Recipient: NoDUNS104

20	**UEI Available***	○ Yes ◉ No		
21A	**UEI ID***			
21B	**UEI**			
21C	**DUNS**			
22	**Identification Number**	NoDUNS104		
23	**Legal Name***	CLINE PRODUCTION COMPANY		
24	**Address Line 1***	100 Emerald Dr STE 1		
25	**Address Line 2**			
26	**Address Line 3**			
27	**City Name***	Billings		
28	**State Code***	MT		
29	**Zip+4***	59105-3063		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: NoDUNS105

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS105		
23	Legal Name*	CONTANGO RESOURCES, INC.		
24	Address Line 1*	717 Texas St STE 2900		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Houston		
28	State Code*	TX		
29	Zip+4*	77002-2836		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: NoDUNS106

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS106		
23	Legal Name*	CROWHEART ENERGY, LLC		
24	Address Line 1*	15 Lash St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Baggs		
28	State Code*	WY		
29	Zip+4*	82321-5005		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: NoDUNS107

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS107		
23	Legal Name*	DENBURY OPERATING COMPANY		
24	Address Line 1*	5320 Legacy Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Plano		
28	State Code*	TX		
29	Zip+4*	75024-3127		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: NoDUNS108

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS108		
23	Legal Name*	HILCORP ENERGY COMPAN		
24	Address Line 1*	1111 Travis St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Houston		
28	State Code*	TX		
29	Zip+4*	77002-5924		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: NoDUNS109

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS109		
23	Legal Name*	JJJ MOTOR SPORTS INCORPORATED		
24	Address Line 1*	209 I25 Service Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Cheyenne		
28	State Code*	WY		
29	Zip+4*	82007-9749		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: NoDUNS110

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS110		
23	Legal Name*	LEGACY RESERVES INC.		
24	Address Line 1*	15 Smith Rd STE 3000		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Midland		
28	State Code*	TX		
29	Zip+4*	79705-5461		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	11		
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: noDUNS111

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	noDUNS111		
23	Legal Name*	M & K OIL COMPANY, LLC		
24	Address Line 1*	901 W 4J Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Gillette		
28	State Code*	WY		
29	Zip+4*	82718-9307		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: NoDUNS112

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS112		
23	Legal Name*	MATRIX PRODUCTION COMPANY		
24	Address Line 1*	5725 Commonwealth Blvd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Sugar Land		
28	State Code*	TX		
29	Zip+4*	77479-3999		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	22		
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: 020314472

20	UEI Available*	(•) Yes ( ) No		
21A	UEI ID*	020314472		Verified
21B	UEI	GDAKQ7A8MG55		
21C	DUNS	020314472		
22	Identification Number			
23	Legal Name*	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH		
24	Address Line 1*	1400 K ST NW STE 400		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WASHINGTON		
28	State Code*	DC		
29	Zip+4*	20005-2434		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	98		
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: NoDUNS113

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS113		
23	Legal Name*	PETERSON ENERGY OPERATING, INC.		
24	Address Line 1*	497 Denver Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Loveland		
28	State Code*	CO		
29	Zip+4*	80537-5129		Verified
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		
		☑ 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: NoDUNS114

20	**UEI Available***	○ Yes ◉ No		
21A	**UEI ID***			
21B	**UEI**			
21C	**DUNS**			
22	**Identification Number**	NoDUNS114		
23	**Legal Name***	PINE HAVEN RESOURCES, LLC		
24	**Address Line 1***	2200 Foothills Blvd		
25	**Address Line 2**			
26	**Address Line 3**			
27	**City Name***	Gillette		
28	**State Code***	WY		
29	**Zip+4***	82716-2441		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: NoDUNS115

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS115		
23	Legal Name*	PRIMA EXPLORATION, INC.		
24	Address Line 1*	250 Fillmore St UNIT 500		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Denver		
28	State Code*	CO		
29	Zip+4*	80206-5012		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: NoDUNS116

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS116		
23	Legal Name*	RED TIGER OIL AND GAS LLC		
24	Address Line 1*	1121 Sioux Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Gillette		
28	State Code*	WY		
29	Zip+4*	82718-6529		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: No DUNS11

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	No DUNS11		
23	Legal Name*	RIM OPERATING, INC.		
24	Address Line 1*	5 Inverness Dr E		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Englewood		
28	State Code*	CO		
29	Zip+4*	80112-5519		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: Sub-Recipient: NoDUNS117

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS117		
23	Legal Name*	SHARKEY WELL SERVICE INC		
24	Address Line 1*	1400 Michelle St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Gillette		
28	State Code*	WY		
29	Zip+4*	82718-6746		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: NoDUNS118

20	**UEI Available***	○ Yes ◉ No		
21A	**UEI ID***			
21B	**UEI**			
21C	**DUNS**			
22	**Identification Number**	NoDUNS118		
23	**Legal Name***	SUNSHINE VALLEY PETROLEUM CORPORATION		
24	**Address Line 1***	7165 Nugget		
25	**Address Line 2**			
26	**Address Line 3**			
27	**City Name***	Evansville		
28	**State Code***	WY		
29	**Zip+4***	82636-9675		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: NoDUNS119

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS119		
23	Legal Name*	TAP MANAGEMENT INC		
24	Address Line 1*	1722 Bartoncliff Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Austin		
28	State Code*	TX		
29	Zip+4*	78704-2745		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	21		
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: NoDUNS120

20	**UEI Available***	○ Yes ◉ No		
21A	**UEI ID***			
21B	**UEI**			
21C	**DUNS**			
22	**Identification Number**	NoDUNS120		
23	**Legal Name***	DAUBE COMPANY		
24	**Address Line 1***	5 S Commerce St STE 21		
25	**Address Line 2**			
26	**Address Line 3**			
27	**City Name***	Ardmore		
28	**State Code***	OK		
29	**Zip+4***	73401-3932		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: NoDUNS121

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS121		
23	Legal Name*	J & J PRODUCTION INC		
24	Address Line 1*	1605 S Flat Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Worland		
28	State Code*	WY		
29	Zip+4*	82401-9543		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: NoDUNS122

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS122		
23	Legal Name*	LYDA HUNT BUNKER TRUST-MARY MORELAND HUNT		
24	Address Line 1*	12377 Merit Dr STE 1200		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Dallas		
28	State Code*	TX		
29	Zip+4*	75251-2248		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	32		
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: NoDUNS123

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS123		
23	Legal Name*	MUSTANG ENERGY RESOURCES LLC		
24	Address Line 1*	1660 Lincoln St STE 1450		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Denver		
28	State Code*	CO		
29	Zip+4*	80264-1401		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: NoDUNS124

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS124		
23	Legal Name*	New Era Petroleum Inc		
24	Address Line 1*	PO BOX 4096		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Sheridan		
28	State Code*	WY		
29	Zip+4*	82801-1296		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: NoDUNS125

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS125		
23	Legal Name*	SIMON OIL LLC		
24	Address Line 1*	PO BOX 21		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Kaycee		
28	State Code*	WY		
29	Zip+4*	82639-0021		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: NoDUNS126

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS126		
23	Legal Name*	NORTHWOODS MANAGEMENT COMPANY LLC		
24	Address Line 1*	1225 17th St STE 1100		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Denver		
28	State Code*	CO		
29	Zip+4*	80202-5599		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: NoDUNS127

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS127		
23	Legal Name*	MCGEE, HEARNE & PAIZ, LLP		
24	Address Line 1*	314 W 18th St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Cheyenne		
28	State Code*	WY		
29	Zip+4*	82001-4404		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: NoDUNS128

20	UEI Available*	○ Yes ◉ No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS128		
23	Legal Name*	CliftonLarsonAllen LLP		
24	Address Line 1*	8390 E Crescent Pkwy STE 600		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Greenwood Village		
28	State Code*	CO		
29	Zip+4*	80111-2814		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: Transfer: 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	$00	$325,000,000.00	$00	$325,000,000.00
Total		$00	$325,000,000.00	$00	$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	
Line 4	2 - Business Relief Programs	10/01/2020	12/30/2020	$25,175,218.54	Small Business Assistance	
Total:				$325,000,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 2

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WYOMING COMMUNITY DEVELOPMENT AUTHORITY-121424279
95	**Transfer Number ***	2
96	**Transfer Amount ***	$2,022,956.47
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	$00	$1,956,101.66	$00	$1,956,101.66
Line 2	10 - Local Government and Tribal Preparedness	$00	$66,854.81	$00	$66,854.81
Total		$00	$2,022,956.47	$00	$2,022,956.47

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	
Line 4	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	10/01/2020	12/30/2020	$192,094.25	Administrative Expenses	
Line 5	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 6	10 - Local Government and Tribal Preparedness	10/01/2020	12/30/2020	$66,854.81	Improve Telework Capabilities of Public Employees	
Line 7	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	01/01/2021	03/31/2021	$2,767.34	Administrative Expenses	
Line 8	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	01/01/2021	03/31/2021	$142,017.20	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 9	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	05/25/2021	05/25/2021	$-2,450.08	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$2,022,956.47		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$2,014,679.00	$00	$2,014,679.00
Total		$00	$2,014,679.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$111,169.00	$00	$111,169.00
Total		$00	$111,169.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 6

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	$00	$98,800.00	$00	$98,800.00
Total		$00	$98,800.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 5

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	$00	$378,920.00	$00	$378,920.00
Total		$00	$378,920.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$90,545.00	$00	$90,545.00
Total		$00	$90,545.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$4,880,315.00	$00	$4,880,315.00
Total		$00	$4,880,315.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$503,993.00	$00	$503,993.00
Total		$00	$503,993.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$225,386.00	$00	$225,386.00
Total		$00	$225,386.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$318,482.00	$00	$318,482.00
Total		$00	$318,482.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$275,684.00	$00	$275,684.00
Total		$00	$275,684.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$259,781.00	$00	$259,781.00
Total		$00	$259,781.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$740,026.00	$00	$740,026.00
Total		$00	$740,026.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$127,068.00	$00	$127,068.00
Total		$00	$127,068.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$123,335.00	$00	$123,335.00
Total		$00	$123,335.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$582,869.00	$00	$582,869.00
Total		$00	$582,869.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$179,952.00	$00	$179,952.00
Total		$00	$179,952.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$88,499.00	$00	$88,499.00
Total		$00	$88,499.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,842,275.00	$00	$1,842,275.00
Total		$00	$1,842,275.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$489,704.00	$00	$489,704.00
Total		$00	$489,704.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$549,424.00	$00	$549,424.00
Total		$00	$549,424.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 23

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY SCHOOL DISTRICT 1-075762971
95	**Transfer Number ***	23
96	**Transfer Amount ***	$10,924,817.02
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	$00	$10,924,817.02	$00	$10,924,817.02
Total		$00	$10,924,817.02	$00	$10,924,817.02

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	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	
Line 3	5 - Education Resilience	10/11/2021	10/11/2021	$-719,512.98	Facilitating Distance Learning	
Total:				$10,924,817.02		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$190,078.00	$00	$190,078.00
Total		$00	$190,078.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$146,564.00	$00	$146,564.00
Total		$00	$146,564.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,628,118.00	$00	$1,628,118.00
Total		$00	$1,628,118.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$162,823.00	$00	$162,823.00
Total		$00	$162,823.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$6,721,833.00	$00	$6,721,833.00
Total		$00	$6,721,833.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$373,482.00	$00	$373,482.00
Total		$00	$373,482.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$632,032.00	$00	$632,032.00
Total		$00	$632,032.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$627,363.00	$00	$627,363.00
Total		$00	$627,363.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$56,936.00	$00	$56,936.00
Total		$00	$56,936.00	$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	
Line 3	5 - Education Resilience	10/01/2020	12/30/2020	$-34,745.00	Food Programs	
Total:				$56,936.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$510,171.00	$00	$510,171.00
Total		$00	$510,171.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$2,219,056.00	$00	$2,219,056.00
Total		$00	$2,219,056.00	$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	
Line 3	0			$0.00	Select	
Total:				$2,219,056.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$128,099.00	$00	$128,099.00
Total		$00	$128,099.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$436,850.00	$00	$436,850.00
Total		$00	$436,850.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$442,714.00	$00	$442,714.00
Total		$00	$442,714.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$284,500.00	$00	$284,500.00
Total		$00	$284,500.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$231,035.00	$00	$231,035.00
Total		$00	$231,035.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,637,462.00	$00	$1,637,462.00
Total		$00	$1,637,462.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$91,272.00	$00	$91,272.00
Total		$00	$91,272.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$463,000.00	$00	$463,000.00
Total		$00	$463,000.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$202,507.00	$00	$202,507.00
Total		$00	$202,507.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$523,023.00	$00	$523,023.00
Total		$00	$523,023.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$105,211.00	$00	$105,211.00
Total		$00	$105,211.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$291,379.00	$00	$291,379.00
Total		$00	$291,379.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$99,168.00	$00	$99,168.00
Total		$00	$99,168.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$3,617,618.22	$00	$3,617,618.22
Total		$00	$3,617,618.22	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$3,788,662.41	$00	$3,788,662.41
Total		$00	$3,788,662.41	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$2,177,730.58	$00	$2,177,730.58
Total		$00	$2,177,730.58	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$4,651,220.64	$00	$4,651,220.64
Total		$00	$4,651,220.64	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$3,458,858.53	$00	$3,458,858.53
Total		$00	$3,458,858.53	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$6,859,068.29	$00	$6,859,068.29
Total		$00	$6,859,068.29	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$54,255,257.59	$00	$54,255,257.59
Line 2	1 - Testing and Contact Tracing	$00	$21,720,113.41	$00	$21,720,113.41
Total		$00	$75,975,371.00	$00	$75,975,371.00

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	$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	
Line 3	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$10,036,263.07	COVID-19 Testing and Contact Tracing	
Line 4	5 - Education Resilience	10/01/2020	12/30/2020	$26,866,053.63	Facilitating Distance Learning	
Line 5	5 - Education Resilience	10/01/2020	12/30/2020	$2,883,822.94	Public Health Expenses	
Line 6	1 - Testing and Contact Tracing	01/01/2021	03/31/2021	$623,980.65	COVID-19 Testing and Contact Tracing	
Line 7	5 - Education Resilience	01/01/2021	03/31/2021	$2,788,716.23	Facilitating Distance Learning	
Line 8	5 - Education Resilience	04/01/2021	06/30/2021	$-9,105,970.07	Facilitating Distance Learning	
Line 9	1 - Testing and Contact Tracing	04/01/2021	06/30/2021	$10,081,678.50	COVID-19 Testing and Contact Tracing	
Line 10	1 - Testing and Contact Tracing	07/01/2021	09/30/2021	$90,269.04	COVID-19 Testing and Contact Tracing	
Line 11	5 - Education Resilience	07/01/2021	09/30/2021	$-299,035.66	Facilitating Distance Learning	
Line 12	5 - Education Resilience	10/01/2021	12/31/2021	$277,679.36	Facilitating Distance Learning	
Line 13	1 - Testing and Contact Tracing	10/01/2021	12/31/2021	$487,922.15	COVID-19 Testing and Contact Tracing	
Line 14	5 - Education Resilience	10/01/2021	12/31/2021	$31,800.00	Facilitating Distance Learning	
Total:				$75,975,371.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$5,209,189.67	$00	$5,209,189.67
Total		$00	$5,209,189.67	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$284,658.62	$00	$284,658.62
Total		$00	$284,658.62	$00	$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	
Line 2	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,106,385.71	$00	$1,106,385.71
Total		$00	$1,106,385.71	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$138,851.18	$00	$138,851.18
Total		$00	$138,851.18	$00	$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	
Line 2	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$231,859.61	$00	$231,859.61
Total		$00	$231,859.61	$00	$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	
Line 2	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$337,402.00	$00	$337,402.00
Total		$00	$337,402.00	$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	
Line 2	0			$0.00	Select	
Total:				$337,402.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$2,400.00	$00	$2,400.00
Line 2	7 - Tourism and Local Economy Support	$00	$66,021.00	$00	$66,021.00
Total		$00	$68,421.00	$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	
Line 2	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:				$68,421.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$190,901.76	$00	$190,901.76
Total		$00	$190,901.76	$00	$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	
Line 2	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$111,356.54	$00	$111,356.54
Total		$00	$111,356.54	$00	$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	
Line 2	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$329,770.00	$00	$329,770.00
Total		$00	$329,770.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$250,000.00	$00	$250,000.00
Total		$00	$250,000.00	$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	
Line 2	0			$0.00	Select	
Total:				$250,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$87,019.50	$00	$87,019.50
Total		$00	$87,019.50	$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	
Line 2	0			$0.00	Select	
Total:				$87,019.50		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$75,000.00	$00	$75,000.00
Total		$00	$75,000.00	$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	
Line 2	0			$0.00	Select	
Total:				$75,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$192,339.00	$00	$192,339.00
Total		$00	$192,339.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$56,913.83	$00	$56,913.83
Line 2	7 - Tourism and Local Economy Support	$00	$648,023.08	$00	$648,023.08
Total		$00	$704,936.91	$00	$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	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$25,503.93	Personal Protective Equipment	
Line 3	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:				$704,936.91		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$411,744.00	$00	$411,744.00
Total		$00	$411,744.00	$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	
Line 2	0			$0.00	Select	
Total:				$411,744.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 71

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY-138561977
95	**Transfer Number ***	71
96	**Transfer Amount ***	$0.00
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	$00	$0.00	$00	$0.00
Total		$00	$0.00	$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	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$193,600.00	COVID-19 Testing and Contact Tracing	
Line 2	0			$0.00	Select	
Line 3	1 - Testing and Contact Tracing	03/19/2021	03/19/2021	$-193,600.00	COVID-19 Testing and Contact Tracing	
Total:				$0.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 72

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY WYOMING-100415970
95	**Transfer Number ***	72
96	**Transfer Amount ***	$0.00
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	$00	$0.00	$00	$0.00
Total		$00	$0.00	$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	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$100,000.00	COVID-19 Testing and Contact Tracing	
Line 2	0			$0.00	Select	
Line 3	1 - Testing and Contact Tracing	03/11/2021	03/11/2021	$-100,000.00	COVID-19 Testing and Contact Tracing	
Total:				$0.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$51,060.58	$00	$51,060.58
Total		$00	$51,060.58	$00	$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	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$806.35	Personal Protective Equipment	
Line 3	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 4	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$63,567.58	$00	$63,567.58
Total		$00	$63,567.58	$00	$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	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$250.00	Administrative Expenses	
Line 3	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$589,000.00	$00	$589,000.00
Total		$00	$589,000.00	$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	
Line 2	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$421,581.00	$00	$421,581.00
Total		$00	$421,581.00	$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	
Line 2	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$742,469.09	$00	$742,469.09
Total		$00	$742,469.09	$00	$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	
Line 2	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 3	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 4	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$1,969.22	Improve Telework Capabilities of Public Employees	
Line 5	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$510.50	Personal Protective Equipment	
Total:				$742,469.09		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$291,742.00	$00	$291,742.00
Total		$00	$291,742.00	$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	
Line 2	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$83,942.00	$00	$83,942.00
Total		$00	$83,942.00	$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	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$11,595.93	Payroll for Public Health and Safety Employees	
Line 3	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$215,366.33	$00	$215,366.33
Total		$00	$215,366.33	$00	$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	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$11,980.94	Improve Telework Capabilities of Public Employees	
Line 3	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$253,962.48	$00	$253,962.48
Total		$00	$253,962.48	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$414,336.00	$00	$414,336.00
Total		$00	$414,336.00	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$369,749.77	$00	$369,749.77
Total		$00	$369,749.77	$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

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$98,000.00	$00	$98,000.00
Total		$00	$98,000.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$87,769.69	$00	$87,769.69
Total		$00	$87,769.69	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,471,136.00	$00	$1,471,136.00
Total		$00	$1,471,136.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$93,820.00	$00	$93,820.00
Total		$00	$93,820.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$93,820.00	Facilitating Distance Learning	
Total:				$93,820.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$641,944.00	$00	$641,944.00
Total		$00	$641,944.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$641,944.00	Facilitating Distance Learning	
Total:				$641,944.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$400,000.00	$00	$400,000.00
Total		$00	$400,000.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$400,000.00	Facilitating Distance Learning	
Total:				$400,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,639,140.00	$00	$1,639,140.00
Total		$00	$1,639,140.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$1,639,140.00	Facilitating Distance Learning	
Total:				$1,639,140.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$435,000.00	$00	$435,000.00
Total		$00	$435,000.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$435,000.00	Facilitating Distance Learning	
Total:				$435,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$566,000.00	$00	$566,000.00
Total		$00	$566,000.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$116,679.00	$00	$116,679.00
Total		$00	$116,679.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$128,208.00	$00	$128,208.00
Total		$00	$128,208.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$344,583.00	$00	$344,583.00
Total		$00	$344,583.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$500,000.00	$00	$500,000.00
Total		$00	$500,000.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$500,000.00	Facilitating Distance Learning	
Total:				$500,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$50,279.00	$00	$50,279.00
Total		$00	$50,279.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$62,345.00	$00	$62,345.00
Total		$00	$62,345.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$62,345.00	Facilitating Distance Learning	
Total:				$62,345.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$6,448,730.00	$00	$6,448,730.00
Total		$00	$6,448,730.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$103,200.00	$00	$103,200.00
Total		$00	$103,200.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,213,829.00	$00	$1,213,829.00
Total		$00	$1,213,829.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 78

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	$00	$397,800.00	$00	$397,800.00
Total		$00	$397,800.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$397,800.00	Facilitating Distance Learning	
Total:				$397,800.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 85

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	$00	$229,350.00	$00	$229,350.00
Total		$00	$229,350.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 90

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	$00	$109,750.00	$00	$109,750.00
Total		$00	$109,750.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 86

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	$00	$1,541,400.00	$00	$1,541,400.00
Total		$00	$1,541,400.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 87

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	$00	$158,989.00	$00	$158,989.00
Total		$00	$158,989.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$158,989.00	Facilitating Distance Learning	
Total:				$158,989.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 88

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	$00	$139,100.00	$00	$139,100.00
Total		$00	$139,100.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$139,100.00	Facilitating Distance Learning	
Total:				$139,100.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 89

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	$00	$100,000.00	$00	$100,000.00
Total		$00	$100,000.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$100,000.00	Facilitating Distance Learning	
Total:				$100,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 93

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	$00	$144,975.00	$00	$144,975.00
Total		$00	$144,975.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 95

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	$00	$106,451.00	$00	$106,451.00
Total		$00	$106,451.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 94

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	$00	$303,806.00	$00	$303,806.00
Total		$00	$303,806.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$303,806.00	Facilitating Distance Learning	
Total:				$303,806.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 102

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	$00	$338,969.00	$00	$338,969.00
Total		$00	$338,969.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$338,969.00	Facilitating Distance Learning	
Total:				$338,969.00		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 104

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	$00	$56,386.00	$00	$56,386.00
Total		$00	$56,386.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 105

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ALBANY, COUNTY OF-049499833
95	**Transfer Number ***	105
96	**Transfer Amount ***	$433,812.70
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	$00	$433,812.70	$00	$433,812.70
Total		$00	$433,812.70	$00	$433,812.70

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/08/2021	$433,812.70	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$433,812.70		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 106

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BIG HORN, COUNTY OF-555556351
95	**Transfer Number ***	106
96	**Transfer Amount ***	$142,171.64
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	$00	$142,171.64	$00	$142,171.64
Total		$00	$142,171.64	$00	$142,171.64

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	0			$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/12/2021	$142,171.64	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$142,171.64		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 110

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL, COUNTY OF-071413140
95	**Transfer Number ***	110
96	**Transfer Amount ***	$822,151.03
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	$00	$822,151.03	$00	$822,151.03
Total		$00	$822,151.03	$00	$822,151.03

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/08/2021	$822,151.03	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$822,151.03		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 111

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON, COUNTY OF-097138838
95	**Transfer Number ***	111
96	**Transfer Amount ***	$134,102.77
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	$00	$134,102.77	$00	$134,102.77
Total		$00	$134,102.77	$00	$134,102.77

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	0			$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/08/2021	$134,102.77	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$134,102.77		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 112

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	$00	$294,436.61	$00	$294,436.61
Total		$00	$294,436.61	$00	$294,436.61

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$294,436.61	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$294,436.61		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 118

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF CROOK-603340928
95	**Transfer Number ***	118
96	**Transfer Amount ***	$94,261.02
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	$00	$94,261.02	$00	$94,261.02
Total		$00	$94,261.02	$00	$94,261.02

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			$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	02/17/2021	$94,261.02	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$94,261.02		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$854,021.55	$00	$854,021.55
Total		$00	$854,021.55	$00	$854,021.55

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$854,021.55	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$854,021.55		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 109

94	**Sub-Recipient Organization (Transferee/Government Unit)***	GOSHEN, COUNTY OF-622951465
95	**Transfer Number ***	109
96	**Transfer Amount ***	$255,219.25
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	$00	$255,219.25	$00	$255,219.25
Total		$00	$255,219.25	$00	$255,219.25

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			$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/16/2021	$255,219.25	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$255,219.25		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 121

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	$00	$102,423.84	$00	$102,423.84
Total		$00	$102,423.84	$00	$102,423.84

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			$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$102,423.84	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$102,423.84		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$182,391.91	$00	$182,391.91
Total		$00	$182,391.91	$00	$182,391.91

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	0			$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$182,391.91	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$182,391.91		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 124

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	124
96	**Transfer Amount ***	$1,919,494.90
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	$00	$1,919,494.90	$00	$1,919,494.90
Total		$00	$1,919,494.90	$00	$1,919,494.90

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			$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/08/2021	$1,919,494.90	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$1,919,494.90		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 125

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LINCOLN, COUNTY OF-096687793
95	**Transfer Number ***	125
96	**Transfer Amount ***	$339,805.71
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	$00	$339,805.71	$00	$339,805.71
Total		$00	$339,805.71	$00	$339,805.71

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			$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/08/2021	$339,805.71	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$339,805.71		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,605,917.25	$00	$1,605,917.25
Total		$00	$1,605,917.25	$00	$1,605,917.25

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			$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$1,605,917.25	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$1,605,917.25		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 127

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NIOBRARA, COUNTY OF-622790517
95	**Transfer Number ***	127
96	**Transfer Amount ***	$0.00
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	$00	$0.00	$00	$0.00
Total		$00	$0.00	$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			$0.00	Select	
Line 2	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$70,000.00	$00	$70,000.00
Total		$00	$70,000.00	$00	$70,000.00

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$70,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$70,000.00		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 129

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF PARK-048195796
95	**Transfer Number ***	129
96	**Transfer Amount ***	$476,206.04
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	$00	$476,206.04	$00	$476,206.04
Total		$00	$476,206.04	$00	$476,206.04

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/08/2021	$476,206.04	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$476,206.04		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$184,477.85	$00	$184,477.85
Total		$00	$184,477.85	$00	$184,477.85

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$184,477.85	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$184,477.85		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$619,906.88	$00	$619,906.88
Total		$00	$619,906.88	$00	$619,906.88

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$619,906.88	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$619,906.88		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$218,044.43	$00	$218,044.43
Total		$00	$218,044.43	$00	$218,044.43

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$218,044.43	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$218,044.43		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 133

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	133
96	**Transfer Amount ***	$741,067.05
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	$00	$741,067.05	$00	$741,067.05
Total		$00	$741,067.05	$00	$741,067.05

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/25/2021	$741,067.05	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$741,067.05		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$453,329.79	$00	$453,329.79
Total		$00	$453,329.79	$00	$453,329.79

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$453,329.79	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$453,329.79		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 135

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA, COUNTY OF-093117661
95	**Transfer Number ***	135
96	**Transfer Amount ***	$434,279.56
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	$00	$434,279.56	$00	$434,279.56
Total		$00	$434,279.56	$00	$434,279.56

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/24/2021	$434,279.56	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$434,279.56		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$181,519.22	$00	$181,519.22
Total		$00	$181,519.22	$00	$181,519.22

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	0			$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$181,519.22	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$181,519.22		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 137

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY-138561977
95	**Transfer Number ***	137
96	**Transfer Amount ***	$109,602.61
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	$00	$109,602.61	$00	$109,602.61
Total		$00	$109,602.61	$00	$109,602.61

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	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	$153,422.91	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	12 - Community Charitable Relief Program	04/29/2021	04/29/2021	$-43,820.30	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$109,602.61		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 138

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WYOMING BUSINESS COUNCIL-068358238
95	**Transfer Number ***	138
96	**Transfer Amount ***	$166,271,193.11
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	$-2,000.00	$54,670,472.56	$-2,000.00	$54,670,472.56
Line 2	6 - Broadband and Communications Infrastructure	$0.00	$48,278,945.64	$0.00	$48,278,945.64
Line 3	11 - Agricultural Business Relief and Food Supply Chain	$0.00	$34,617,534.00	$0.00	$34,617,534.00
Line 4	14 - Energy Rebound Program	$0.00	$28,704,240.91	$0.00	$28,704,240.91
Total		$-2,000.00	$166,271,193.11	$-2,000.00	$166,271,193.11

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	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	
Line 6	11 - Agricultural Business Relief and Food Supply Chain	01/21/2021	03/08/2021	$-418,765.00	Small Business Assistance	
Line 7	2 - Business Relief Programs	01/01/2021	03/24/2021	$-2,022,004.21	Small Business Assistance	
Line 8	2 - Business Relief Programs	01/13/2021	03/30/2021	$248,509.33	Administrative Expenses	
Line 9	6 - Broadband and Communications Infrastructure	01/01/2021	02/10/2021	$14,518,770.02	Facilitating Distance Learning	
Line 10	14 - Energy Rebound Program	01/04/2021	03/31/2021	$28,580,134.66	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 11	2 - Business Relief Programs	04/02/2021	06/30/2021	$-1,558,086.00	Small Business Assistance	
Line 12	14 - Energy Rebound Program	05/20/2021	05/20/2021	$124,106.25	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 13	2 - Business Relief Programs	04/07/2021	06/30/2021	$24,089.32	Administrative Expenses	
Line 14	2 - Business Relief Programs	07/16/2021	09/28/2021	$56,109.63	Administrative Expenses	
Line 15	2 - Business Relief Programs	07/07/2021	09/14/2021	$-198,963.00	Small Business Assistance	
Line 16	2 - Business Relief Programs	10/08/2021	12/30/2021	$-16,265.00	Small Business Assistance	
Line 17	2 - Business Relief	12/09/2021	12/22/2021	$25,597.50	Administrative Expenses	

	Programs					
Line 18	6 - Broadband and Communications Infrastructure	11/04/2021	12/28/2021	$140,000.00	Facilitating Distance Learning	
Line 19	2 - Business Relief Programs	10/01/2021	12/31/2021	$-3,000.00	Small Business Assistance	
Line 20	2 - Business Relief Programs	10/01/2021	12/31/2021	$5,686.00	Administrative Expenses	
Line 21	2 - Business Relief Programs	10/01/2021	12/31/2021	$-59,582.00	Small Business Assistance	
Total:				$166,273,193.11		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	2 - Business Relief Programs	10/01/2021	12/31/2021	$-2,000.00	Small Business Assistance		
Total:				$-2,000.00			

Sub Screen: Transfer: 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	$00	$4,533,774.01	$00	$4,533,774.01
Total		$00	$4,533,774.01	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$155,706.76	$00	$155,706.76
Total		$00	$155,706.76	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$90,495.33	$00	$90,495.33
Total		$00	$90,495.33	$00	$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	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	$90,495.33	Public Health Expenses	
Total:				$90,495.33		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$331,893.11	$00	$331,893.11
Total		$00	$331,893.11	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$79,358.30	$00	$79,358.30
Total		$00	$79,358.30	$00	$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	10 - Local Government and Tribal Preparedness	10/01/2020	10/26/2020	$79,358.30	Personal Protective Equipment	
Total:				$79,358.30		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$223,155.59	$00	$223,155.59
Total		$00	$223,155.59	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$34,814.94	$00	$34,814.94
Total		$00	$34,814.94	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$753,047.75	$00	$753,047.75
Total		$00	$753,047.75	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$244,240.75	$00	$244,240.75
Total		$00	$244,240.75	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$347,840.32	$00	$347,840.32
Total		$00	$347,840.32	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$55,033.62	$00	$55,033.62
Total		$00	$55,033.62	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 150

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT, COUNTY OF-108207838
95	**Transfer Number ***	150
96	**Transfer Amount ***	$3,471,636.95
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	$00	$3,471,636.95	$00	$3,471,636.95
Total		$00	$3,471,636.95	$00	$3,471,636.95

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	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	
Line 4	10 - Local Government and Tribal Preparedness	10/18/2021	10/18/2021	$-34,613.80	Payroll for Public Health and Safety Employees	
Total:				$3,471,636.95		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$161,982.96	$00	$161,982.96
Total		$00	$161,982.96	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$133,804.26	$00	$133,804.26
Total		$00	$133,804.26	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$69,960.98	$00	$69,960.98
Total		$00	$69,960.98	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$56,429.58	$00	$56,429.58
Total		$00	$56,429.58	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$91,770.00	$00	$91,770.00
Total		$00	$91,770.00	$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	9 - Health Care System Fortification	10/01/2020	10/16/2020	$91,770.00	Public Health Expenses	
Total:				$91,770.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$170,430.00	$00	$170,430.00
Total		$00	$170,430.00	$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	9 - Health Care System Fortification	10/17/2020	11/27/2020	$170,430.00	Public Health Expenses	
Total:				$170,430.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$174,889.82	$00	$174,889.82
Total		$00	$174,889.82	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$378,986.34	$00	$378,986.34
Total		$00	$378,986.34	$00	$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	9 - Health Care System Fortification	10/01/2020	11/27/2020	$378,986.34	Public Health Expenses	
Total:				$378,986.34		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$263,698.12	$00	$263,698.12
Total		$00	$263,698.12	$00	$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	9 - Health Care System Fortification	10/01/2020	12/07/2020	$263,698.12	Public Health Expenses	
Total:				$263,698.12		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$101,500.00	$00	$101,500.00
Total		$00	$101,500.00	$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	9 - Health Care System Fortification	10/01/2020	12/15/2020	$101,500.00	Public Health Expenses	
Total:				$101,500.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$396,628.00	$00	$396,628.00
Total		$00	$396,628.00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$689,492.30	$00	$689,492.30
Total		$00	$689,492.30	$00	$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	9 - Health Care System Fortification	10/01/2020	10/16/2020	$689,492.30	Public Health Expenses	
Total:				$689,492.30		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$237,890.80	$00	$237,890.80
Total		$00	$237,890.80	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$651,590.71	$00	$651,590.71
Total		$00	$651,590.71	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$114,762.50	$00	$114,762.50
Total		$00	$114,762.50	$00	$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	9 - Health Care System Fortification	10/01/2020	11/27/2020	$114,762.50	Public Health Expenses	
Total:				$114,762.50		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$58,493.78	$00	$58,493.78
Total		$00	$58,493.78	$00	$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	9 - Health Care System Fortification	10/01/2020	10/10/2020	$58,493.78	Public Health Expenses	
Total:				$58,493.78		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$366,376.69	$00	$366,376.69
Total		$00	$366,376.69	$00	$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	9 - Health Care System Fortification	10/01/2020	12/15/2020	$366,376.69	Public Health Expenses	
Total:				$366,376.69		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$85,306.00	$00	$85,306.00
Total		$00	$85,306.00	$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	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	$85,306.00	Public Health Expenses	
Total:				$85,306.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$5,505,763.19	$00	$5,505,763.19
Total		$00	$5,505,763.19	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$138,739.99	$00	$138,739.99
Total		$00	$138,739.99	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$410,080.96	$00	$410,080.96
Total		$00	$410,080.96	$00	$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	9 - Health Care System Fortification	10/01/2020	10/28/2020	$410,080.96	Public Health Expenses	
Total:				$410,080.96		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,463,564.72	$00	$1,463,564.72
Total		$00	$1,463,564.72	$00	$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	9 - Health Care System Fortification	10/01/2020	12/10/2020	$1,463,564.72	Public Health Expenses	
Total:				$1,463,564.72		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$223,403.81	$00	$223,403.81
Total		$00	$223,403.81	$00	$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	9 - Health Care System Fortification	10/01/2020	12/16/2020	$223,403.81	Public Health Expenses	
Total:				$223,403.81		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$592,897.28	$00	$592,897.28
Total		$00	$592,897.28	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$263,340.25	$00	$263,340.25
Total		$00	$263,340.25	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$71,150.06	$00	$71,150.06
Total		$00	$71,150.06	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$50,033.38	$00	$50,033.38
Total		$00	$50,033.38	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$192,399.46	$00	$192,399.46
Total		$00	$192,399.46	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$75,335.34	$00	$75,335.34
Total		$00	$75,335.34	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$130,000.00	$00	$130,000.00
Total		$00	$130,000.00	$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	9 - Health Care System Fortification	10/01/2020	10/28/2020	$130,000.00	Public Health Expenses	
Total:				$130,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$172,001.65	$00	$172,001.65
Total		$00	$172,001.65	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$275,000.00	$00	$275,000.00
Total		$00	$275,000.00	$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	9 - Health Care System Fortification	10/01/2020	12/10/2020	$275,000.00	Public Health Expenses	
Total:				$275,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$128,006.73	$00	$128,006.73
Total		$00	$128,006.73	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$596,552.45	$00	$596,552.45
Total		$00	$596,552.45	$00	$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	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		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 185

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE, CITY OF-783281892
95	**Transfer Number ***	185
96	**Transfer Amount ***	$1,349,655.28
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	$00	$1,349,655.28	$00	$1,349,655.28
Total		$00	$1,349,655.28	$00	$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	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
Line 6	0			$0.00	Select	
Total:				$1,349,655.28		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$134,544.00	$00	$134,544.00
Total		$00	$134,544.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$65,326.83	$00	$65,326.83
Total		$00	$65,326.83	$00	$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	9 - Health Care System Fortification	10/01/2020	12/03/2020	$65,326.83	Public Health Expenses	
Total:				$65,326.83		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$54,673.17	$00	$54,673.17
Total		$00	$54,673.17	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$173,785.00	$00	$173,785.00
Total		$00	$173,785.00	$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	9 - Health Care System Fortification	10/01/2020	12/10/2020	$173,785.00	Public Health Expenses	
Total:				$173,785.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$88,446.15	$00	$88,446.15
Total		$00	$88,446.15	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$275,000.00	$00	$275,000.00
Total		$00	$275,000.00	$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	9 - Health Care System Fortification	10/01/2020	10/28/2020	$275,000.00	Public Health Expenses	
Total:				$275,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$231,300.90	$00	$231,300.90
Total		$00	$231,300.90	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$489,634.00	$00	$489,634.00
Total		$00	$489,634.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$408,947.00	$00	$408,947.00
Total		$00	$408,947.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,162,291.00	$00	$1,162,291.00
Total		$00	$1,162,291.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$2,804,389.50	$00	$2,804,389.50
Total		$00	$2,804,389.50	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$513,802.00	$00	$513,802.00
Total		$00	$513,802.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$657,191.00	$00	$657,191.00
Total		$00	$657,191.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$618,090.00	$00	$618,090.00
Total		$00	$618,090.00	$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	5 - Education Resilience	10/01/2020	12/31/2020	$618,090.00	Facilitating Distance Learning	
Total:				$618,090.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$410,042.15	$00	$410,042.15
Total		$00	$410,042.15	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,564,556.00	$00	$1,564,556.00
Total		$00	$1,564,556.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$2,303,678.00	$00	$2,303,678.00
Total		$00	$2,303,678.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$2,303,678.00	Facilitating Distance Learning	
Total:				$2,303,678.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$534,130.80	$00	$534,130.80
Total		$00	$534,130.80	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$681,233.84	$00	$681,233.84
Total		$00	$681,233.84	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$1,219,210.00	$00	$1,219,210.00
Total		$00	$1,219,210.00	$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	5 - Education Resilience	10/01/2020	12/30/2020	$1,219,210.00	Facilitating Distance Learning	
Total:				$1,219,210.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$399,126.90	$00	$399,126.90
Total		$00	$399,126.90	$00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$362,242.00	$00	$362,242.00
Total		$00	$362,242.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$345,000.00	$00	$345,000.00
Total		$00	$345,000.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 209

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	209
96	**Transfer Amount ***	$380,952.81
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	$00	$380,952.81	$00	$380,952.81
Total		$00	$380,952.81	$00	$380,952.81

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	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$691,375.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	04/01/2021	04/01/2021	$-310,422.19	COVID-19 Testing and Contact Tracing	
Total:				$380,952.81		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 210

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF CROOK-603340928
95	**Transfer Number ***	210
96	**Transfer Amount ***	$57,252.75
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	$00	$57,252.75	$00	$57,252.75
Total		$00	$57,252.75	$00	$57,252.75

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	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$171,560.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	04/19/2021	04/19/2021	$-114,307.25	COVID-19 Testing and Contact Tracing	
Total:				$57,252.75		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$406,000.00	$00	$406,000.00
Total		$00	$406,000.00	$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	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$406,000.00	COVID-19 Testing and Contact Tracing	
Total:				$406,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 212

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE, COUNTY OF-048201693
95	**Transfer Number ***	212
96	**Transfer Amount ***	$100,871.21
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	$00	$100,871.21	$00	$100,871.21
Total		$00	$100,871.21	$00	$100,871.21

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	10/01/2020	12/30/2020	$142,000.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	05/10/2021	05/10/2021	$-41,128.79	COVID-19 Testing and Contact Tracing	
Total:				$100,871.21		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$70,424.90	$00	$70,424.90
Total		$00	$70,424.90	$00	$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	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$70,424.90	COVID-19 Testing and Contact Tracing	
Total:				$70,424.90		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$76,107.42	$00	$76,107.42
Total		$00	$76,107.42	$00	$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	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$76,107.42	COVID-19 Testing and Contact Tracing	
Total:				$76,107.42		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$149,399.58	$00	$149,399.58
Total		$00	$149,399.58	$00	$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	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$149,399.58	COVID-19 Testing and Contact Tracing	
Total:				$149,399.58		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$116,900.11	$00	$116,900.11
Total		$00	$116,900.11	$00	$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	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$116,900.11	COVID-19 Testing and Contact Tracing	
Total:				$116,900.11		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$78,560.02	$00	$78,560.02
Total		$00	$78,560.02	$00	$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	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$78,560.02	COVID-19 Testing and Contact Tracing	
Total:				$78,560.02		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$65,395.00	$00	$65,395.00
Total		$00	$65,395.00	$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	1 - Testing and Contact Tracing	10/07/2020	10/07/2020	$65,395.00	COVID-19 Testing and Contact Tracing	
Total:				$65,395.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$55,000.00	$00	$55,000.00
Total		$00	$55,000.00	$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	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$55,000.00	COVID-19 Testing and Contact Tracing	
Total:				$55,000.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$790,012.00	$00	$790,012.00
Total		$00	$790,012.00	$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	4 - State Agencies' COVID Response	10/01/2020	12/30/2020	$790,012.00	Public Health Expenses	
Total:				$790,012.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$335,180.99	$00	$335,180.99
Total		$00	$335,180.99	$00	$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	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$335,180.99	COVID-19 Testing and Contact Tracing	
Total:				$335,180.99		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 222

94	**Sub-Recipient Organization (Transferee/Government Unit)***	EASTERN SHOSHONE TRIBE-196600027
95	**Transfer Number ***	222
96	**Transfer Amount ***	$296,503.23
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	$00	$296,503.23	$00	$296,503.23
Total		$00	$296,503.23	$00	$296,503.23

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	10/01/2020	12/30/2020	$405,896.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	06/03/2021	06/03/2021	$-109,392.77	COVID-19 Testing and Contact Tracing	
Total:				$296,503.23		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$56,645.13	$00	$56,645.13
Total		$00	$56,645.13	$00	$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	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$56,645.13	COVID-19 Testing and Contact Tracing	
Total:				$56,645.13		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$61,714.00	$00	$61,714.00
Total		$00	$61,714.00	$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	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		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 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	$00	$240,750.00	$00	$240,750.00
Total		$00	$240,750.00	$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	4 - State Agencies' COVID Response	10/16/2020	11/24/2020	$240,750.00	Public Health Expenses	
Total:				$240,750.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 226

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ALBANY, COUNTY OF-049499833
95	**Transfer Number ***	226
96	**Transfer Amount ***	$2,896,148.93
97	**Transfer Date ***	01/19/2021
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	$00	$2,896,148.93	$00	$2,896,148.93
Total		$00	$2,896,148.93	$00	$2,896,148.93

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	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$2,896,148.93	Payroll for Public Health and Safety Employees	
Total:				$2,896,148.93		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 227

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ALBANY, COUNTY OF-049499833
95	**Transfer Number ***	227
96	**Transfer Amount ***	$363,609.12
97	**Transfer Date ***	02/01/2021
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	$00	$363,609.12	$00	$363,609.12
Total		$00	$363,609.12	$00	$363,609.12

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	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	$324,772.26	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	$34,073.89	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	$4,762.97	Public Health Expenses	
Total:				$363,609.12		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 228

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ALBANY, COUNTY OF-049499833
95	**Transfer Number ***	228
96	**Transfer Amount ***	$72,580.44
97	**Transfer Date ***	02/26/2021
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	$00	$72,580.44	$00	$72,580.44
Total		$00	$72,580.44	$00	$72,580.44

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	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$70,626.16	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$1,954.28	Public Health Expenses	
Total:				$72,580.44		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 229

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BIG HORN, COUNTY OF-555556351
95	**Transfer Number ***	229
96	**Transfer Amount ***	$256,439.87
97	**Transfer Date ***	01/28/2021
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	$00	$256,439.87	$00	$256,439.87
Total		$00	$256,439.87	$00	$256,439.87

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	10 - Local Government and Tribal Preparedness	01/28/2021	01/28/2021	$256,439.87	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$256,439.87		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 230

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BIG HORN, COUNTY OF-555556351
95	**Transfer Number ***	230
96	**Transfer Amount ***	$92,627.00
97	**Transfer Date ***	02/22/2021
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	$00	$92,627.00	$00	$92,627.00
Total		$00	$92,627.00	$00	$92,627.00

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	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$70,697.26	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$3,742.64	Improve Telework Capabilities of Public Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$18,187.10	Personal Protective Equipment	
Total:				$92,627.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 231

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BIG HORN, COUNTY OF-555556351
95	**Transfer Number ***	231
96	**Transfer Amount ***	$1,332,083.13
97	**Transfer Date ***	03/25/2021
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	$00	$1,332,083.13	$00	$1,332,083.13
Total		$00	$1,332,083.13	$00	$1,332,083.13

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	10 - Local Government and Tribal Preparedness	03/25/2021	03/25/2021	$13,240.43	Administrative Expenses	
Line 2	10 - Local Government and Tribal Preparedness	03/25/2021	03/25/2021	$1,267,243.34	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 3	10 - Local Government and Tribal Preparedness	03/25/2021	03/25/2021	$8,597.63	Improve Telework Capabilities of Public Employees	
Line 4	10 - Local Government and Tribal Preparedness	03/25/2021	03/25/2021	$43,001.73	Personal Protective Equipment	
Total:				$1,332,083.13		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 232

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL, COUNTY OF-071413140
95	**Transfer Number ***	232
96	**Transfer Amount ***	$4,822,811.86
97	**Transfer Date ***	03/26/2021
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	$00	$4,822,811.86	$00	$4,822,811.86
Total		$00	$4,822,811.86	$00	$4,822,811.86

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	10 - Local Government and Tribal Preparedness	03/26/2021	03/26/2021	$4,822,811.86	Payroll for Public Health and Safety Employees	
Total:				$4,822,811.86		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 233

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL COUNTY HOSPITAL DISTRICT-086699790
95	**Transfer Number ***	233
96	**Transfer Amount ***	$3,336,226.26
97	**Transfer Date ***	01/04/2021
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	$00	$3,336,226.26	$00	$3,336,226.26
Total		$00	$3,336,226.26	$00	$3,336,226.26

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	9 - Health Care System Fortification	01/04/2021	01/04/2021	$3,336,226.26	Improve Telework Capabilities of Public Employees	
Total:				$3,336,226.26		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 234

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL COUNTY HOSPITAL DISTRICT-086699790
95	**Transfer Number ***	234
96	**Transfer Amount ***	$253,549.00
97	**Transfer Date ***	01/07/2021
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	$00	$253,549.00	$00	$253,549.00
Total		$00	$253,549.00	$00	$253,549.00

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	01/07/2021	01/07/2021	$129,237.29	Personal Protective Equipment	
Line 2	9 - Health Care System Fortification	01/07/2021	01/07/2021	$124,311.71	Public Health Expenses	
Total:				$253,549.00		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 235

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL COUNTY HOSPITAL DISTRICT-086699790
95	**Transfer Number ***	235
96	**Transfer Amount ***	$518,998.00
97	**Transfer Date ***	02/11/2021
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	$00	$518,998.00	$00	$518,998.00
Total		$00	$518,998.00	$00	$518,998.00

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	02/11/2021	02/11/2021	$199,124.81	Improve Telework Capabilities of Public Employees	
Line 2	9 - Health Care System Fortification	02/11/2021	02/11/2021	$21,796.73	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	02/11/2021	02/11/2021	$298,076.46	Public Health Expenses	
Total:				$518,998.00		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 236

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL COUNTY HOSPITAL DISTRICT-086699790
95	**Transfer Number ***	236
96	**Transfer Amount ***	$58,922.50
97	**Transfer Date ***	01/29/2021
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	$00	$58,922.50	$00	$58,922.50
Total		$00	$58,922.50	$00	$58,922.50

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	9 - Health Care System Fortification	01/29/2021	01/29/2021	$58,922.50	Public Health Expenses	
Total:				$58,922.50		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 237

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL, COUNTY OF-071413140
95	**Transfer Number ***	237
96	**Transfer Amount ***	$86,354.46
97	**Transfer Date ***	01/15/2021
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	$00	$86,354.46	$00	$86,354.46
Total		$00	$86,354.46	$00	$86,354.46

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	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	$86,354.46	Improve Telework Capabilities of Public Employees	
Total:				$86,354.46		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 238

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL, COUNTY OF-071413140
95	**Transfer Number ***	238
96	**Transfer Amount ***	$153,592.17
97	**Transfer Date ***	01/19/2021
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	1 - Testing and Contact Tracing	$00	$153,592.17	$00	$153,592.17
Total		$00	$153,592.17	$00	$153,592.17

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	1 - Testing and Contact Tracing	01/19/2021	01/19/2021	$153,592.17	COVID-19 Testing and Contact Tracing	
Total:				$153,592.17		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 239

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL, COUNTY OF-071413140
95	**Transfer Number ***	239
96	**Transfer Amount ***	$1,541,178.99
97	**Transfer Date ***	01/27/2021
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	$00	$1,541,178.99	$00	$1,541,178.99
Total		$00	$1,541,178.99	$00	$1,541,178.99

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	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$1,541,178.99	Payroll for Public Health and Safety Employees	
Total:				$1,541,178.99		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 240

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL, COUNTY OF-071413140
95	**Transfer Number ***	240
96	**Transfer Amount ***	$200,139.97
97	**Transfer Date ***	02/17/2021
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	$00	$200,139.97	$00	$200,139.97
Total		$00	$200,139.97	$00	$200,139.97

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	10 - Local Government and Tribal Preparedness	02/17/2021	02/17/2021	$200,139.97	Public Health Expenses	
Total:				$200,139.97		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 241

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON, COUNTY OF-097138838
95	**Transfer Number ***	241
96	**Transfer Amount ***	$139,962.47
97	**Transfer Date ***	01/07/2021
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	$00	$139,962.47	$00	$139,962.47
Total		$00	$139,962.47	$00	$139,962.47

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	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$67,932.98	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$34,224.85	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$37,804.64	Public Health Expenses	
Total:				$139,962.47		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 242

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON, COUNTY OF-097138838
95	**Transfer Number ***	242
96	**Transfer Amount ***	$300,812.50
97	**Transfer Date ***	02/05/2021
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	$00	$300,812.50	$00	$300,812.50
Total		$00	$300,812.50	$00	$300,812.50

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	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	$300,812.50	Public Health Expenses	
Total:				$300,812.50		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 243

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON, COUNTY OF-097138838
95	**Transfer Number ***	243
96	**Transfer Amount ***	$2,149,454.00
97	**Transfer Date ***	02/22/2021
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	$00	$2,149,454.00	$00	$2,149,454.00
Total		$00	$2,149,454.00	$00	$2,149,454.00

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	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$2,075,433.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$74,021.00	Improve Telework Capabilities of Public Employees	
Total:				$2,149,454.00		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 244

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	244
96	**Transfer Amount ***	$77,994.78
97	**Transfer Date ***	02/22/2021
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	$00	$77,994.78	$00	$77,994.78
Total		$00	$77,994.78	$00	$77,994.78

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	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$74,056.46	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$1,142.98	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$14,361.80	Public Health Expenses	
Line 4	10 - Local Government and Tribal Preparedness	04/01/2021	04/01/2021	$-11,566.46	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$77,994.78		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 245

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BUFFALO, CITY OF-169646387
95	**Transfer Number ***	245
96	**Transfer Amount ***	$570,192.16
97	**Transfer Date ***	01/19/2021
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	$00	$570,192.16	$00	$570,192.16
Total		$00	$570,192.16	$00	$570,192.16

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	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$570,192.16	Payroll for Public Health and Safety Employees	
Total:				$570,192.16		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 246

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BUFFALO, CITY OF-169646387
95	**Transfer Number ***	246
96	**Transfer Amount ***	$197,097.84
97	**Transfer Date ***	01/28/2021
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	$00	$197,097.84	$00	$197,097.84
Total		$00	$197,097.84	$00	$197,097.84

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	10 - Local Government and Tribal Preparedness	01/28/2021	01/28/2021	$197,097.84	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$197,097.84		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 247

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CASPER, CITY OF-152720140
95	**Transfer Number ***	247
96	**Transfer Amount ***	$6,138,381.95
97	**Transfer Date ***	01/04/2021
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	$00	$6,138,381.95	$00	$6,138,381.95
Total		$00	$6,138,381.95	$00	$6,138,381.95

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	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	$6,044,907.08	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	$84,713.75	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	$8,761.12	Public Health Expenses	
Total:				$6,138,381.95		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 248

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CASPER, CITY OF-152720140
95	**Transfer Number ***	248
96	**Transfer Amount ***	$4,582,288.07
97	**Transfer Date ***	01/19/2021
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	$00	$4,582,288.07	$00	$4,582,288.07
Total		$00	$4,582,288.07	$00	$4,582,288.07

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	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$243,763.68	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$4,338,524.39	Payroll for Public Health and Safety Employees	
Total:				$4,582,288.07		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 249

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CASPER, CITY OF-152720140
95	**Transfer Number ***	249
96	**Transfer Amount ***	$209,511.43
97	**Transfer Date ***	01/27/2021
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	$00	$209,511.43	$00	$209,511.43
Total		$00	$209,511.43	$00	$209,511.43

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	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$20,000.00	Administrative Expenses	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$39,495.09	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$150,016.34	Public Health Expenses	
Total:				$209,511.43		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 250

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CASPER, CITY OF-152720140
95	**Transfer Number ***	250
96	**Transfer Amount ***	$1,921,252.53
97	**Transfer Date ***	02/26/2021
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	$00	$1,921,252.53	$00	$1,921,252.53
Total		$00	$1,921,252.53	$00	$1,921,252.53

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	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$871,064.21	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$1,050,188.32	Payroll for Public Health and Safety Employees	
Total:				$1,921,252.53		

Current Quarter Expenditures

0	**102 A0**	**102 B0**		**102 C0**	**102 D0**	**102 E0**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 251

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CASPER, CITY OF-152720140
95	**Transfer Number ***	251
96	**Transfer Amount ***	$97,641.82
97	**Transfer Date ***	03/04/2021
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	$00	$97,641.82	$00	$97,641.82
Total		$00	$97,641.82	$00	$97,641.82

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	10 - Local Government and Tribal Preparedness	03/04/2021	03/04/2021	$97,641.82	Personal Protective Equipment	
Total:				$97,641.82		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Transfer: 252

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CHEYENNE, CITY OF-075758169
95	**Transfer Number ***	252
96	**Transfer Amount ***	$256,573.19
97	**Transfer Date ***	01/04/2021
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	$00	$256,573.19	$00	$256,573.19
Total		$00	$256,573.19	$00	$256,573.19

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	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	$256,573.19	Payroll for Public Health and Safety Employees	
Total:				$256,573.19		

Current Quarter Expenditures

0	102 A0	102 B0		102 C0	102 D0	102 E0	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			