Sub Screen: Transfer: 253

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CHEYENNE, CITY OF-075758169
95	**Transfer Number ***	253
96	**Transfer Amount ***	$777,903.81
97	**Transfer Date ***	01/12/2021
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	$777,903.81	$00	$777,903.81
Total		$00	$777,903.81	$00	$777,903.81

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	10 - Local Government and Tribal Preparedness	01/12/2021	01/12/2021	$191,932.55	Personal Protective Equipment	
Line 2	10 - Local Government and Tribal Preparedness	01/12/2021	01/12/2021	$585,971.26	Public Health Expenses	
Total:				$777,903.81		

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: 254

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CHEYENNE, CITY OF-075758169
95	**Transfer Number ***	254
96	**Transfer Amount ***	$261,054.84
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	$261,054.84	$00	$261,054.84
Total		$00	$261,054.84	$00	$261,054.84

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	01/19/2021	01/19/2021	$223,900.48	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$37,154.36	Public Health Expenses	
Total:				$261,054.84		

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: 255

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CHEYENNE, CITY OF-075758169
95	**Transfer Number ***	255
96	**Transfer Amount ***	$70,570.44
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	$70,570.44	$00	$70,570.44
Total		$00	$70,570.44	$00	$70,570.44

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	02/01/2021	02/01/2021	$70,570.44	Personal Protective Equipment	
Total:				$70,570.44		

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: 256

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CHEYENNE, CITY OF-075758169
95	**Transfer Number ***	256
96	**Transfer Amount ***	$131,918.70
97	**Transfer Date ***	02/09/2021
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	$131,918.70	$00	$131,918.70
Total		$00	$131,918.70	$00	$131,918.70

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	10 - Local Government and Tribal Preparedness	02/09/2021	02/09/2021	$131,918.70	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$131,918.70		

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: 257

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CHEYENNE, CITY OF-075758169
95	**Transfer Number ***	257
96	**Transfer Amount ***	$136,403.44
97	**Transfer Date ***	02/10/2021
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	$136,403.44	$00	$136,403.44
Total		$00	$136,403.44	$00	$136,403.44

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	02/10/2021	02/10/2021	$33,821.31	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/10/2021	02/10/2021	$96,865.59	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/10/2021	02/10/2021	$1,686.56	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/10/2021	02/10/2021	$4,029.98	Public Health Expenses	
Total:				$136,403.44		

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: 258

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CHEYENNE, CITY OF-075758169
95	**Transfer Number ***	258
96	**Transfer Amount ***	$83,894.30
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	$83,894.30	$00	$83,894.30
Total		$00	$83,894.30	$00	$83,894.30

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	02/22/2021	02/22/2021	$135,029.34	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$864.96	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/25/2021	02/25/2021	$-52,000.00	Public Health Expenses	
Total:				$83,894.30		

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: 259

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CODY, CITY OF-177929338
95	**Transfer Number ***	259
96	**Transfer Amount ***	$92,172.51
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	$92,172.51	$00	$92,172.51
Total		$00	$92,172.51	$00	$92,172.51

Previous Expenditures (All previous quarters)

	101 A	**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	$81,701.97	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$10,470.54	Personal Protective Equipment	
Total:				$92,172.51		

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: 260

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CODY, CITY OF-177929338
95	**Transfer Number ***	260
96	**Transfer Amount ***	$498,856.48
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	$498,856.48	$00	$498,856.48
Total		$00	$498,856.48	$00	$498,856.48

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	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$498,856.48	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$498,856.48		

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: 261

94	**Sub-Recipient Organization (Transferee/Government Unit)***	DOUGLAS, CITY OF-070382148
95	**Transfer Number ***	261
96	**Transfer Amount ***	$91,893.00
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	$91,893.00	$00	$91,893.00
Total		$00	$91,893.00	$00	$91,893.00

Previous Expenditures (All previous quarters)

	101 A	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	$91,893.00	Public Health Expenses	
Total:				$91,893.00		

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: 262

94	**Sub-Recipient Organization (Transferee/Government Unit)***	DOUGLAS, CITY OF-070382148
95	**Transfer Number ***	262
96	**Transfer Amount ***	$451,406.94
97	**Transfer Date ***	02/10/2021
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	$451,406.94	$00	$451,406.94
Total		$00	$451,406.94	$00	$451,406.94

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	02/10/2021	02/10/2021	$451,406.94	Improve Telework Capabilities of Public Employees	
Total:				$451,406.94		

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: 263

94	**Sub-Recipient Organization (Transferee/Government Unit)***	DOUGLAS, CITY OF-070382148
95	**Transfer Number ***	263
96	**Transfer Amount ***	$241,834.46
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	$241,834.46	$00	$241,834.46
Total		$00	$241,834.46	$00	$241,834.46

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	02/17/2021	02/17/2021	$241,834.46	Public Health Expenses	
Total:				$241,834.46		

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: 264

94	**Sub-Recipient Organization (Transferee/Government Unit)***	DOUGLAS, CITY OF-070382148
95	**Transfer Number ***	264
96	**Transfer Amount ***	$143,584.00
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	$143,584.00	$00	$143,584.00
Total		$00	$143,584.00	$00	$143,584.00

Previous Expenditures (All previous quarters)

	101 A	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	$143,584.00	Public Health Expenses	
Total:				$143,584.00		

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: 265

94	**Sub-Recipient Organization (Transferee/Government Unit)***	EVANSTON, CITY OF-042818740
95	**Transfer Number ***	265
96	**Transfer Amount ***	$104,781.62
97	**Transfer Date ***	01/14/2021
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	$104,781.62	$00	$104,781.62
Total		$00	$104,781.62	$00	$104,781.62

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	01/14/2021	01/14/2021	$54,333.74	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	$9,980.11	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	$21,454.09	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	$19,013.68	Public Health Expenses	
Total:				$104,781.62		

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: 266

94	**Sub-Recipient Organization (Transferee/Government Unit)***	EVANSTON, CITY OF-042818740
95	**Transfer Number ***	266
96	**Transfer Amount ***	$304,425.00
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	$304,425.00	$00	$304,425.00
Total		$00	$304,425.00	$00	$304,425.00

Previous Expenditures (All previous quarters)

	101 A	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	$304,425.00	Public Health Expenses	
Total:				$304,425.00		

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: 267

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CITY OF GILLETTE-060285442
95	**Transfer Number ***	267
96	**Transfer Amount ***	$2,539,582.00
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	$2,539,582.00	$00	$2,539,582.00
Total		$00	$2,539,582.00	$00	$2,539,582.00

Previous Expenditures (All previous quarters)

	101 A	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	$2,539,582.00	Payroll for Public Health and Safety Employees	
Total:				$2,539,582.00		

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: 268

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CITY OF GILLETTE-060285442
95	**Transfer Number ***	268
96	**Transfer Amount ***	$50,000.00
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	$50,000.00	$00	$50,000.00
Total		$00	$50,000.00	$00	$50,000.00

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	10 - Local Government and Tribal Preparedness	01/28/2021	01/28/2021	$50,000.00	Public Health Expenses	
Total:				$50,000.00		

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: 269

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CITY OF GILLETTE-060285442
95	**Transfer Number ***	269
96	**Transfer Amount ***	$270,727.41
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	$270,727.41	$00	$270,727.41
Total		$00	$270,727.41	$00	$270,727.41

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	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	$247,895.77	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	$22,831.64	Personal Protective Equipment	
Total:				$270,727.41		

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: 270

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON, COUNTY OF-097138838
95	**Transfer Number ***	270
96	**Transfer Amount ***	$194,591.22
97	**Transfer Date ***	02/04/2021
98	**Transfer Type ***	Lump Sum Payment(s)
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	$194,591.22	$00	$194,591.22
Total		$00	$194,591.22	$00	$194,591.22

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	10 - Local Government and Tribal Preparedness	02/04/2021	02/04/2021	$194,591.22	Public Health Expenses	
Total:				$194,591.22		

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: 271

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Casper-Natrona County Health Department-NoDUNS38
95	**Transfer Number ***	271
96	**Transfer Amount ***	$323,080.95
97	**Transfer Date ***	02/01/2021
98	**Transfer Type ***	Lump Sum Payment(s)
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	$323,080.95	$00	$323,080.95
Total		$00	$323,080.95	$00	$323,080.95

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	02/01/2021	02/01/2021	$323,080.95	Public Health Expenses	
Total:				$323,080.95		

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: 272

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Casper-Natrona County Health Department-NoDUNS38
95	**Transfer Number ***	272
96	**Transfer Amount ***	$423,523.05
97	**Transfer Date ***	02/03/2021
98	**Transfer Type ***	Lump Sum Payment(s)
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	$423,523.05	$00	$423,523.05
Total		$00	$423,523.05	$00	$423,523.05

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	10 - Local Government and Tribal Preparedness	02/03/2021	02/03/2021	$423,523.05	Public Health Expenses	
Total:				$423,523.05		

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: 273

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LANDER, CITY OF-879149722
95	**Transfer Number ***	273
96	**Transfer Amount ***	$247,459.15
97	**Transfer Date ***	02/09/2021
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	$247,459.15	$00	$247,459.15
Total		$00	$247,459.15	$00	$247,459.15

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	02/09/2021	02/09/2021	$247,459.15	Public Health Expenses	
Total:				$247,459.15		

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: 274

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LANDER, CITY OF-879149722
95	**Transfer Number ***	274
96	**Transfer Amount ***	$173,155.25
97	**Transfer Date ***	02/10/2021
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	$173,155.25	$00	$173,155.25
Total		$00	$173,155.25	$00	$173,155.25

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	02/10/2021	02/10/2021	$173,155.25	Public Health Expenses	
Total:				$173,155.25		

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: 275

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE, CITY OF-783281892
95	**Transfer Number ***	275
96	**Transfer Amount ***	$95,768.20
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	$95,768.20	$00	$95,768.20
Total		$00	$95,768.20	$00	$95,768.20

Previous Expenditures (All previous quarters)

	101 A	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	$2,345.02	Personal Protective Equipment	
Line 2	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	$97,079.43	Public Health Expenses	
Line 3	10 - Local Government and Tribal Preparedness	06/03/2021	06/03/2021	$-3,656.25	Public Health Expenses	
Total:				$95,768.20		

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: 276

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE, CITY OF-783281892
95	**Transfer Number ***	276
96	**Transfer Amount ***	$1,026,448.44
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	$1,026,448.44	$00	$1,026,448.44
Total		$00	$1,026,448.44	$00	$1,026,448.44

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	01/19/2021	01/19/2021	$1,026,448.44	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$1,026,448.44		

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: 277

94	**Sub-Recipient Organization (Transferee/Government Unit)***	RAWLINS, CITY HALL OF-028117521
95	**Transfer Number ***	277
96	**Transfer Amount ***	$299,795.99
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	$299,795.99	$00	$299,795.99
Total		$00	$299,795.99	$00	$299,795.99

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	01/19/2021	01/19/2021	$113,990.22	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$185,805.77	Payroll for Public Health and Safety Employees	
Total:				$299,795.99		

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: 278

94	**Sub-Recipient Organization (Transferee/Government Unit)***	POWELL, CITY OF-044249357
95	**Transfer Number ***	278
96	**Transfer Amount ***	$88,937.60
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	$88,937.60	$00	$88,937.60
Total		$00	$88,937.60	$00	$88,937.60

Previous Expenditures (All previous quarters)

	101 A	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	$5,000.00	Administrative Expenses	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$83,937.60	Personal Protective Equipment	
Total:				$88,937.60		

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: 279

94	**Sub-Recipient Organization (Transferee/Government Unit)***	RAWLINS, CITY HALL OF-028117521
95	**Transfer Number ***	279
96	**Transfer Amount ***	$1,821,384.46
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	$1,821,384.46	$00	$1,821,384.46
Total		$00	$1,821,384.46	$00	$1,821,384.46

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	01/27/2021	01/27/2021	$40,081.53	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$1,781,302.93	Payroll for Public Health and Safety Employees	
Total:				$1,821,384.46		

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: 280

94	**Sub-Recipient Organization (Transferee/Government Unit)***	RAWLINS, CITY HALL OF-028117521
95	**Transfer Number ***	280
96	**Transfer Amount ***	$53,415.71
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	$53,415.71	$00	$53,415.71
Total		$00	$53,415.71	$00	$53,415.71

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	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	$53,415.71	Personal Protective Equipment	
Total:				$53,415.71		

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: 281

94	**Sub-Recipient Organization (Transferee/Government Unit)***	RAWLINS, CITY HALL OF-028117521
95	**Transfer Number ***	281
96	**Transfer Amount ***	$273,655.25
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	$273,655.25	$00	$273,655.25
Total		$00	$273,655.25	$00	$273,655.25

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	02/26/2021	02/26/2021	$273,655.25	Improve Telework Capabilities of Public Employees	
Total:				$273,655.25		

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: 282

94	**Sub-Recipient Organization (Transferee/Government Unit)***	RIVERTON CITY OF-097148696
95	**Transfer Number ***	282
96	**Transfer Amount ***	$74,834.01
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	$74,834.01	$00	$74,834.01
Total		$00	$74,834.01	$00	$74,834.01

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	01/19/2021	01/19/2021	$11,598.70	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$44,882.63	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$13,782.34	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$4,570.34	Public Health Expenses	
Total:				$74,834.01		

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: 283

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ROCK SPRINGS, CITY OF-044652899
95	**Transfer Number ***	283
96	**Transfer Amount ***	$258,212.83
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	$258,212.83	$00	$258,212.83
Total		$00	$258,212.83	$00	$258,212.83

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	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	$258,212.83	Public Health Expenses	
Total:				$258,212.83		

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: 284

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ROCK SPRINGS, CITY OF-044652899
95	**Transfer Number ***	284
96	**Transfer Amount ***	$59,219.36
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	$59,219.36	$00	$59,219.36
Total		$00	$59,219.36	$00	$59,219.36

Previous Expenditures (All previous quarters)

	101 A	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	$59,219.36	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$59,219.36		

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: 285

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ROCK SPRINGS, CITY OF-044652899
95	**Transfer Number ***	285
96	**Transfer Amount ***	$158,460.08
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	$158,460.08	$00	$158,460.08
Total		$00	$158,460.08	$00	$158,460.08

Previous Expenditures (All previous quarters)

	101 A	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	$61,243.38	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$7,216.70	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$90,000.00	Public Health Expenses	
Total:				$158,460.08		

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: 286

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ROCK SPRINGS, CITY OF-044652899
95	**Transfer Number ***	286
96	**Transfer Amount ***	$155,222.09
97	**Transfer Date ***	02/09/2021
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	$155,222.09	$00	$155,222.09
Total		$00	$155,222.09	$00	$155,222.09

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	10 - Local Government and Tribal Preparedness	02/09/2021	02/09/2021	$155,222.09	Improve Telework Capabilities of Public Employees	
Total:				$155,222.09		

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: 287

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ROCK SPRINGS, CITY OF-044652899
95	**Transfer Number ***	287
96	**Transfer Amount ***	$7,292,502.62
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	$7,292,502.62	$00	$7,292,502.62
Total		$00	$7,292,502.62	$00	$7,292,502.62

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	02/26/2021	02/26/2021	$7,292,502.62	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$7,292,502.62		

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: 288

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN, CITY OF-602063893
95	**Transfer Number ***	288
96	**Transfer Amount ***	$59,404.84
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	$59,404.84	$00	$59,404.84
Total		$00	$59,404.84	$00	$59,404.84

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	01/15/2021	01/15/2021	$11,375.00	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	$2,093.63	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	$45,936.21	Public Health Expenses	
Total:				$59,404.84		

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: 289

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN, CITY OF-602063893
95	**Transfer Number ***	289
96	**Transfer Amount ***	$907,645.09
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	$907,645.09	$00	$907,645.09
Total		$00	$907,645.09	$00	$907,645.09

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	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$907,645.09	Public Health Expenses	
Total:				$907,645.09		

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: 290

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN, CITY OF-602063893
95	**Transfer Number ***	290
96	**Transfer Amount ***	$1,053,134.31
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	$1,053,134.31	$00	$1,053,134.31
Total		$00	$1,053,134.31	$00	$1,053,134.31

Previous Expenditures (All previous quarters)

	101 A	**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	$60,779.40	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	$992,354.91	Public Health Expenses	
Total:				$1,053,134.31		

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: 291

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN, CITY OF-602063893
95	**Transfer Number ***	291
96	**Transfer Amount ***	$154,184.17
97	**Transfer Date ***	02/18/2021
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	$154,184.17	$00	$154,184.17
Total		$00	$154,184.17	$00	$154,184.17

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	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	$154,184.17	Public Health Expenses	
Total:				$154,184.17		

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: 292

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TORRINGTON, CITY OF-793968876
95	**Transfer Number ***	292
96	**Transfer Amount ***	$755,421.00
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	$755,421.00	$00	$755,421.00
Total		$00	$755,421.00	$00	$755,421.00

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	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$755,421.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$755,421.00		

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: 293

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WORLAND, CITY OF-083698522
95	**Transfer Number ***	293
96	**Transfer Amount ***	$590,739.17
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	$590,739.17	$00	$590,739.17
Total		$00	$590,739.17	$00	$590,739.17

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	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$484,338.22	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$94,464.79	Improve Telework Capabilities of Public Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$4,622.43	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$7,313.73	Public Health Expenses	
Total:				$590,739.17		

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: 294

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CONVERSE, COUNTY OF-622951747
95	**Transfer Number ***	294
96	**Transfer Amount ***	$869,180.40
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	$869,180.40	$00	$869,180.40
Total		$00	$869,180.40	$00	$869,180.40

Previous Expenditures (All previous quarters)

	101 A	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	$293,630.83	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$575,549.57	Public Health Expenses	
Total:				$869,180.40		

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: 295

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CONVERSE COUNTY TREASURER-000086628
95	**Transfer Number ***	295
96	**Transfer Amount ***	$4,617,334.30
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	$4,617,334.30	$00	$4,617,334.30
Total		$00	$4,617,334.30	$00	$4,617,334.30

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	02/26/2021	02/26/2021	$10,900.00	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$4,228,325.25	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$378,109.05	Public Health Expenses	
Total:				$4,617,334.30		

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: 296

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CONVERSE, COUNTY OF-622951747
95	**Transfer Number ***	296
96	**Transfer Amount ***	$200,000.00
97	**Transfer Date ***	03/08/2021
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	$200,000.00	$00	$200,000.00
Total		$00	$200,000.00	$00	$200,000.00

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	10 - Local Government and Tribal Preparedness	03/08/2021	03/08/2021	$200,000.00	Public Health Expenses	
Total:				$200,000.00		

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: 297

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CROOK COUNTY MEDICAL SERVICES DISTRICT-NoDUNS
95	**Transfer Number ***	297
96	**Transfer Amount ***	$228,093.80
97	**Transfer Date ***	01/19/2021
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	$228,093.80	$00	$228,093.80
Total		$00	$228,093.80	$00	$228,093.80

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	01/19/2021	01/19/2021	$228,093.80	Public Health Expenses	
Total:				$228,093.80		

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: 298

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CROOK COUNTY MEDICAL SERVICES DISTRICT-NoDUNS
95	**Transfer Number ***	298
96	**Transfer Amount ***	$569,142.99
97	**Transfer Date ***	01/28/2021
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	$569,142.99	$00	$569,142.99
Total		$00	$569,142.99	$00	$569,142.99

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	9 - Health Care System Fortification	01/28/2021	01/28/2021	$550,000.00	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	01/28/2021	01/28/2021	$19,142.99	Public Health Expenses	
Total:				$569,142.99		

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: 299

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CROOK COUNTY MEDICAL SERVICES DISTRICT-NoDUNS
95	**Transfer Number ***	299
96	**Transfer Amount ***	$123,382.86
97	**Transfer Date ***	02/26/2021
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	$123,382.86	$00	$123,382.86
Total		$00	$123,382.86	$00	$123,382.86

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	9 - Health Care System Fortification	02/26/2021	02/26/2021	$123,382.86	Payroll for Public Health and Safety Employees	
Total:				$123,382.86		

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: 300

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CROOK COUNTY MEDICAL SERVICES DISTRICT-NoDUNS
95	**Transfer Number ***	300
96	**Transfer Amount ***	$362,919.80
97	**Transfer Date ***	03/03/2021
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	$362,919.80	$00	$362,919.80
Total		$00	$362,919.80	$00	$362,919.80

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	03/03/2021	03/03/2021	$362,919.80	Payroll for Public Health and Safety Employees	
Total:				$362,919.80		

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: 301

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF CROOK-603340928
95	**Transfer Number ***	301
96	**Transfer Amount ***	$159,915.99
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	$159,915.99	$00	$159,915.99
Total		$00	$159,915.99	$00	$159,915.99

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	01/07/2021	01/07/2021	$149,935.99	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$9,980.00	Personal Protective Equipment	
Total:				$159,915.99		

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: 302

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT, COUNTY OF-108207838
95	**Transfer Number ***	302
96	**Transfer Amount ***	$114,188.89
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	$114,188.89	$00	$114,188.89
Total		$00	$114,188.89	$00	$114,188.89

Previous Expenditures (All previous quarters)

	101 A	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	$49,752.08	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	$11,666.81	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	$52,770.00	Public Health Expenses	
Total:				$114,188.89		

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: 303

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT, COUNTY OF-108207838
95	**Transfer Number ***	303
96	**Transfer Amount ***	$850,809.67
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	$850,809.67	$00	$850,809.67
Total		$00	$850,809.67	$00	$850,809.67

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	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$845,789.34	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$5,020.33	Improve Telework Capabilities of Public Employees	
Total:				$850,809.67		

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: 304

94	**Sub-Recipient Organization (Transferee/Government Unit)***	GOSHEN, COUNTY OF-622951465
95	**Transfer Number ***	304
96	**Transfer Amount ***	$75,398.38
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	$75,398.38	$00	$75,398.38
Total		$00	$75,398.38	$00	$75,398.38

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	01/07/2021	01/07/2021	$12,400.00	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$62,998.38	Payroll for Public Health and Safety Employees	
Total:				$75,398.38		

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: 305

94	**Sub-Recipient Organization (Transferee/Government Unit)***	GOSHEN, COUNTY OF-622951465
95	**Transfer Number ***	305
96	**Transfer Amount ***	$51,355.37
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	$51,355.37	$00	$51,355.37
Total		$00	$51,355.37	$00	$51,355.37

Previous Expenditures (All previous quarters)

	101 A	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	$51,355.37	Payroll for Public Health and Safety Employees	
Total:				$51,355.37		

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: 306

94	**Sub-Recipient Organization (Transferee/Government Unit)***	HOT SPRINGS COUNTY HOSPITAL DISTRICT-010367209
95	**Transfer Number ***	306
96	**Transfer Amount ***	$461,155.26
97	**Transfer Date ***	02/18/2021
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	$461,155.26	$00	$461,155.26
Total		$00	$461,155.26	$00	$461,155.26

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	02/18/2021	02/18/2021	$461,155.26	Public Health Expenses	
Total:				$461,155.26		

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: 307

94	**Sub-Recipient Organization (Transferee/Government Unit)***	HOT SPRINGS COUNTY HOSPITAL DISTRICT-010367209
95	**Transfer Number ***	307
96	**Transfer Amount ***	$952,844.74
97	**Transfer Date ***	02/22/2021
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	$952,844.74	$00	$952,844.74
Total		$00	$952,844.74	$00	$952,844.74

Previous Expenditures (All previous quarters)

	101 A	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	02/22/2021	02/22/2021	$952,844.74	Public Health Expenses	
Total:				$952,844.74		

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: 308

94	**Sub-Recipient Organization (Transferee/Government Unit)***	HOT SPRINGS, COUNTY OF-052111697
95	**Transfer Number ***	308
96	**Transfer Amount ***	$600,211.64
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	$600,211.64	$00	$600,211.64
Total		$00	$600,211.64	$00	$600,211.64

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	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$21,456.37	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$476,932.08	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$5,367.77	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$96,455.42	Public Health Expenses	
Total:				$600,211.64		

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: 309

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JOHNSON COUNTY HOSPITAL DISTRICT-080991288
95	**Transfer Number ***	309
96	**Transfer Amount ***	$2,497,396.34
97	**Transfer Date ***	02/04/2021
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	$2,497,396.34	$00	$2,497,396.34
Total		$00	$2,497,396.34	$00	$2,497,396.34

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	02/04/2021	02/04/2021	$2,497,396.34	Public Health Expenses	
Total:				$2,497,396.34		

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: 310

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JOHNSON COUNTY HOSPITAL DISTRICT-080991288
95	**Transfer Number ***	310
96	**Transfer Amount ***	$593,762.05
97	**Transfer Date ***	03/18/2021
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	$593,762.05	$00	$593,762.05
Total		$00	$593,762.05	$00	$593,762.05

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	9 - Health Care System Fortification	03/18/2021	03/18/2021	$24,500.00	Improve Telework Capabilities of Public Employees	
Line 2	9 - Health Care System Fortification	03/18/2021	03/18/2021	$569,262.05	Public Health Expenses	
Total:				$593,762.05		

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: 311

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JOHNSON, COUNTY OF-622951424
95	**Transfer Number ***	311
96	**Transfer Amount ***	$1,372,234.01
97	**Transfer Date ***	01/13/2021
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	$1,372,234.01	$00	$1,372,234.01
Total		$00	$1,372,234.01	$00	$1,372,234.01

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	01/13/2021	01/13/2021	$10,199.76	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/13/2021	01/13/2021	$832,831.96	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/13/2021	01/13/2021	$524,704.27	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/13/2021	01/13/2021	$4,498.02	Public Health Expenses	
Total:				$1,372,234.01		

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: 312

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JOHNSON, COUNTY OF-622951424
95	**Transfer Number ***	312
96	**Transfer Amount ***	$244,198.79
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	$244,198.79	$00	$244,198.79
Total		$00	$244,198.79	$00	$244,198.79

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	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$244,198.79	Payroll for Public Health and Safety Employees	
Total:				$244,198.79		

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: 313

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-197732709
95	**Transfer Number ***	313
96	**Transfer Amount ***	$59,248.15
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	$59,248.15	$00	$59,248.15
Total		$00	$59,248.15	$00	$59,248.15

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	01/07/2021	01/07/2021	$9,426.55	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$6,635.60	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$43,186.00	Public Health Expenses	
Total:				$59,248.15		

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: 314

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-197732709
95	**Transfer Number ***	314
96	**Transfer Amount ***	$2,283,551.42
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	$2,283,551.42	$00	$2,283,551.42
Total		$00	$2,283,551.42	$00	$2,283,551.42

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	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$2,283,391.01	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$160.41	Personal Protective Equipment	
Line 3	0			$0.00	Select	
Total:				$2,283,551.42		

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: 315

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LINCOLN, COUNTY OF-096687793
95	**Transfer Number ***	315
96	**Transfer Amount ***	$2,385,000.00
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	$2,385,000.00	$00	$2,385,000.00
Total		$00	$2,385,000.00	$00	$2,385,000.00

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	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$2,149,076.09	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$235,923.91	Personal Protective Equipment	
Total:				$2,385,000.00		

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: 316

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF CARBON COUNTY-078340387
95	**Transfer Number ***	316
96	**Transfer Amount ***	$409,534.00
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	$409,534.00	$00	$409,534.00
Total		$00	$409,534.00	$00	$409,534.00

Previous Expenditures (All previous quarters)

	101 A	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	$4,678.20	Personal Protective Equipment	
Line 2	9 - Health Care System Fortification	01/07/2021	01/07/2021	$404,855.80	Public Health Expenses	
Total:				$409,534.00		

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: 317

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF CARBON COUNTY-078340387
95	**Transfer Number ***	317
96	**Transfer Amount ***	$642,075.63
97	**Transfer Date ***	02/22/2021
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	$642,075.63	$00	$642,075.63
Total		$00	$642,075.63	$00	$642,075.63

Previous Expenditures (All previous quarters)

	101 A	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	02/22/2021	02/22/2021	$146,956.00	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	02/22/2021	02/22/2021	$495,119.63	Public Health Expenses	
Total:				$642,075.63		

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: 318

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	**Transfer Number ***	318
96	**Transfer Amount ***	$2,523,909.82
97	**Transfer Date ***	02/22/2021
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	$2,523,909.82	$00	$2,523,909.82
Total		$00	$2,523,909.82	$00	$2,523,909.82

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	02/22/2021	02/22/2021	$16,881.99	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	02/22/2021	02/22/2021	$2,507,027.83	Public Health Expenses	
Total:				$2,523,909.82		

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: 319

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	**Transfer Number ***	319
96	**Transfer Amount ***	$483,575.78
97	**Transfer Date ***	02/26/2021
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	$483,575.78	$00	$483,575.78
Total		$00	$483,575.78	$00	$483,575.78

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	02/26/2021	02/26/2021	$483,575.78	Public Health Expenses	
Total:				$483,575.78		

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: 320

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL LARAMIE CNTY-040726275
95	**Transfer Number ***	320
96	**Transfer Amount ***	$101,638.37
97	**Transfer Date ***	02/03/2021
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	$101,638.37	$00	$101,638.37
Total		$00	$101,638.37	$00	$101,638.37

Previous Expenditures (All previous quarters)

	101 A	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	02/03/2021	02/03/2021	$101,638.37	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$101,638.37		

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: 321

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL LARAMIE CNTY-040726275
95	**Transfer Number ***	321
96	**Transfer Amount ***	$1,467,908.54
97	**Transfer Date ***	03/03/2021
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	$1,467,908.54	$00	$1,467,908.54
Total		$00	$1,467,908.54	$00	$1,467,908.54

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	9 - Health Care System Fortification	03/03/2021	03/03/2021	$1,467,908.54	Public Health Expenses	
Total:				$1,467,908.54		

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: 322

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL SHERIDAN COUNTY-010375376
95	**Transfer Number ***	322
96	**Transfer Amount ***	$595,963.89
97	**Transfer Date ***	02/09/2021
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	$595,963.89	$00	$595,963.89
Total		$00	$595,963.89	$00	$595,963.89

Previous Expenditures (All previous quarters)

	101 A	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	02/09/2021	02/09/2021	$595,963.89	Public Health Expenses	
Total:				$595,963.89		

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: 323

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL SHERIDAN COUNTY-010375376
95	**Transfer Number ***	323
96	**Transfer Amount ***	$691,613.08
97	**Transfer Date ***	02/10/2021
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	$691,613.08	$00	$691,613.08
Total		$00	$691,613.08	$00	$691,613.08

Previous Expenditures (All previous quarters)

	101 A	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	02/10/2021	02/10/2021	$691,613.08	Public Health Expenses	
Total:				$691,613.08		

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: 324

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL SHERIDAN COUNTY-010375376
95	**Transfer Number ***	324
96	**Transfer Amount ***	$143,169.38
97	**Transfer Date ***	02/23/2021
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	$143,169.38	$00	$143,169.38
Total		$00	$143,169.38	$00	$143,169.38

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	9 - Health Care System Fortification	02/23/2021	02/23/2021	$143,169.38	Public Health Expenses	
Total:				$143,169.38		

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: 325

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	**Transfer Number ***	325
96	**Transfer Amount ***	$71,887.67
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	$71,887.67	$00	$71,887.67
Total		$00	$71,887.67	$00	$71,887.67

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	9 - Health Care System Fortification	01/07/2021	01/07/2021	$71,887.67	Public Health Expenses	
Total:				$71,887.67		

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: 326

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	**Transfer Number ***	326
96	**Transfer Amount ***	$77,367.00
97	**Transfer Date ***	01/15/2021
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	$77,367.00	$00	$77,367.00
Total		$00	$77,367.00	$00	$77,367.00

Previous Expenditures (All previous quarters)

	101 A	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	01/15/2021	01/15/2021	$77,367.00	Public Health Expenses	
Total:				$77,367.00		

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: 327

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	**Transfer Number ***	327
96	**Transfer Amount ***	$211,972.35
97	**Transfer Date ***	01/28/2021
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	$211,972.35	$00	$211,972.35
Total		$00	$211,972.35	$00	$211,972.35

Previous Expenditures (All previous quarters)

	101 A	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	01/28/2021	01/28/2021	$211,972.35	Public Health Expenses	
Total:				$211,972.35		

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: 328

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	**Transfer Number ***	328
96	**Transfer Amount ***	$1,815,859.00
97	**Transfer Date ***	02/26/2021
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	$1,815,859.00	$00	$1,815,859.00
Total		$00	$1,815,859.00	$00	$1,815,859.00

Previous Expenditures (All previous quarters)

	101 A	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	02/26/2021	02/26/2021	$36,000.00	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	02/26/2021	02/26/2021	$1,779,859.00	Public Health Expenses	
Total:				$1,815,859.00		

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: 329

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA COUNTY INTERNATIONAL AIRPORT-092766013
95	**Transfer Number ***	329
96	**Transfer Amount ***	$60,293.00
97	**Transfer Date ***	02/18/2021
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	$60,293.00	$00	$60,293.00
Total		$00	$60,293.00	$00	$60,293.00

Previous Expenditures (All previous quarters)

	101 A	**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	02/18/2021	02/18/2021	$51,539.25	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	$8,753.75	Personal Protective Equipment	
Total:				$60,293.00		

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: 330

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA, COUNTY OF-040709545
95	**Transfer Number ***	330
96	**Transfer Amount ***	$4,512,978.73
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	$4,512,978.73	$00	$4,512,978.73
Total		$00	$4,512,978.73	$00	$4,512,978.73

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	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$4,512,978.73	Payroll for Public Health and Safety Employees	
Total:				$4,512,978.73		

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: 331

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA, COUNTY OF-040709545
95	**Transfer Number ***	331
96	**Transfer Amount ***	$209,110.35
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	9 - Health Care System Fortification	$00	$209,110.35	$00	$209,110.35
Total		$00	$209,110.35	$00	$209,110.35

Previous Expenditures (All previous quarters)

	101 A	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	01/15/2021	01/15/2021	$4,357.67	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	9 - Health Care System Fortification	01/15/2021	01/15/2021	$5,393.45	Improve Telework Capabilities of Public Employees	
Line 3	9 - Health Care System Fortification	01/15/2021	01/15/2021	$182,594.36	Payroll for Public Health and Safety Employees	
Line 4	9 - Health Care System Fortification	01/15/2021	01/15/2021	$4,717.65	Personal Protective Equipment	
Line 5	9 - Health Care System Fortification	01/15/2021	01/15/2021	$12,047.22	Public Health Expenses	
Total:				$209,110.35		

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: 332

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTH LINCOLN COUNTY HOSPITAL DISTRICT-036792823
95	**Transfer Number ***	332
96	**Transfer Amount ***	$1,023,477.00
97	**Transfer Date ***	02/18/2021
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	$1,023,477.00	$00	$1,023,477.00
Total		$00	$1,023,477.00	$00	$1,023,477.00

Previous Expenditures (All previous quarters)

	101 A	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	02/18/2021	02/18/2021	$1,023,477.00	Public Health Expenses	
Total:				$1,023,477.00		

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: 333

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTH LINCOLN COUNTY HOSPITAL DISTRICT-036792823
95	**Transfer Number ***	333
96	**Transfer Amount ***	$291,809.60
97	**Transfer Date ***	02/22/2021
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	$291,809.60	$00	$291,809.60
Total		$00	$291,809.60	$00	$291,809.60

Previous Expenditures (All previous quarters)

	101 A	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	02/22/2021	02/22/2021	$291,809.60	Public Health Expenses	
Total:				$291,809.60		

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: 334

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHERN ARAPAHO TRIBE-037446903
95	**Transfer Number ***	334
96	**Transfer Amount ***	$1,530,356.81
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	$1,530,356.81	$00	$1,530,356.81
Total		$00	$1,530,356.81	$00	$1,530,356.81

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	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$1,530,356.81	Payroll for Public Health and Safety Employees	
Total:				$1,530,356.81		

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: 335

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF PARK-048195796
95	**Transfer Number ***	335
96	**Transfer Amount ***	$74,829.21
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	$74,829.21	$00	$74,829.21
Total		$00	$74,829.21	$00	$74,829.21

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	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$73,507.35	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$1,321.86	Public Health Expenses	
Total:				$74,829.21		

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: 336

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF PARK-048195796
95	**Transfer Number ***	336
96	**Transfer Amount ***	$1,420,595.00
97	**Transfer Date ***	02/04/2021
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	$1,420,595.00	$00	$1,420,595.00
Total		$00	$1,420,595.00	$00	$1,420,595.00

Previous Expenditures (All previous quarters)

	101 A	**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	02/04/2021	02/04/2021	$1,384,003.56	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/04/2021	02/04/2021	$36,591.44	Personal Protective Equipment	
Total:				$1,420,595.00		

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: 337

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF PARK-048195796
95	**Transfer Number ***	337
96	**Transfer Amount ***	$114,370.90
97	**Transfer Date ***	02/18/2021
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	$114,370.90	$00	$114,370.90
Total		$00	$114,370.90	$00	$114,370.90

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	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	$22,655.46	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	$91,715.44	Personal Protective Equipment	
Total:				$114,370.90		

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: 338

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PLATTE, COUNTY OF-188130082
95	**Transfer Number ***	338
96	**Transfer Amount ***	$884,586.90
97	**Transfer Date ***	01/11/2021
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	$884,586.90	$00	$884,586.90
Total		$00	$884,586.90	$00	$884,586.90

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	10 - Local Government and Tribal Preparedness	01/11/2021	01/11/2021	$884,586.90	Payroll for Public Health and Safety Employees	
Total:				$884,586.90		

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: 339

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PLATTE, COUNTY OF-188130082
95	**Transfer Number ***	339
96	**Transfer Amount ***	$87,355.31
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	$87,355.31	$00	$87,355.31
Total		$00	$87,355.31	$00	$87,355.31

Previous Expenditures (All previous quarters)

	101 A	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	$87,355.31	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$87,355.31		

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: 340

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Powell Hospital District-NoDUNS14
95	**Transfer Number ***	340
96	**Transfer Amount ***	$75,869.75
97	**Transfer Date ***	02/10/2021
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	$75,869.75	$00	$75,869.75
Total		$00	$75,869.75	$00	$75,869.75

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	9 - Health Care System Fortification	02/10/2021	02/10/2021	$75,869.75	Public Health Expenses	
Total:				$75,869.75		

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: 341

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Powell Hospital District-NoDUNS14
95	**Transfer Number ***	341
96	**Transfer Amount ***	$727,149.85
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	$727,149.85	$00	$727,149.85
Total		$00	$727,149.85	$00	$727,149.85

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	9 - Health Care System Fortification	02/11/2021	02/11/2021	$727,149.85	Public Health Expenses	
Total:				$727,149.85		

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: 342

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Powell Hospital District-NoDUNS14
95	**Transfer Number ***	342
96	**Transfer Amount ***	$92,526.50
97	**Transfer Date ***	02/22/2021
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	$92,526.50	$00	$92,526.50
Total		$00	$92,526.50	$00	$92,526.50

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	02/22/2021	02/22/2021	$3,695.00	Administrative Expenses	
Line 2	9 - Health Care System Fortification	02/22/2021	02/22/2021	$88,831.50	Public Health Expenses	
Total:				$92,526.50		

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: 343

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Powell Hospital District-NoDUNS14
95	**Transfer Number ***	343
96	**Transfer Amount ***	$110,000.00
97	**Transfer Date ***	02/23/2021
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	$110,000.00	$00	$110,000.00
Total		$00	$110,000.00	$00	$110,000.00

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	02/23/2021	02/23/2021	$110,000.00	Public Health Expenses	
Total:				$110,000.00		

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: 344

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN, COUNTY OF-033802372
95	**Transfer Number ***	344
96	**Transfer Amount ***	$1,454,367.00
97	**Transfer Date ***	02/10/2021
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	$1,454,367.00	$00	$1,454,367.00
Total		$00	$1,454,367.00	$00	$1,454,367.00

Previous Expenditures (All previous quarters)

	101 A	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	02/10/2021	02/10/2021	$1,454,367.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$1,454,367.00		

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: 345

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SOUTH LINCOLN HOSPITAL DISTRICT-083928655
95	**Transfer Number ***	345
96	**Transfer Amount ***	$1,917,754.44
97	**Transfer Date ***	02/04/2021
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	$1,917,754.44	$00	$1,917,754.44
Total		$00	$1,917,754.44	$00	$1,917,754.44

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	9 - Health Care System Fortification	02/04/2021	02/04/2021	$1,150.97	Personal Protective Equipment	
Line 2	9 - Health Care System Fortification	02/04/2021	02/04/2021	$1,916,603.47	Public Health Expenses	
Total:				$1,917,754.44		

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: 346

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE, COUNTY OF-048201693
95	**Transfer Number ***	346
96	**Transfer Amount ***	$129,865.58
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	$129,865.58	$00	$129,865.58
Total		$00	$129,865.58	$00	$129,865.58

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	01/04/2021	01/04/2021	$13,292.03	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	$109,196.00	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	$7,377.55	Public Health Expenses	
Total:				$129,865.58		

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: 347

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE, COUNTY OF-048201693
95	**Transfer Number ***	347
96	**Transfer Amount ***	$101,250.60
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	$101,250.60	$00	$101,250.60
Total		$00	$101,250.60	$00	$101,250.60

Previous Expenditures (All previous quarters)

	101 A	**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	$29,419.02	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$71,831.58	Public Health Expenses	
Total:				$101,250.60		

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: 348

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE, COUNTY OF-048201693
95	**Transfer Number ***	348
96	**Transfer Amount ***	$213,825.51
97	**Transfer Date ***	02/04/2021
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	$213,825.51	$00	$213,825.51
Total		$00	$213,825.51	$00	$213,825.51

Previous Expenditures (All previous quarters)

	101 A	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	02/04/2021	02/04/2021	$213,825.51	Public Health Expenses	
Total:				$213,825.51		

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: 349

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE, COUNTY OF-048201693
95	**Transfer Number ***	349
96	**Transfer Amount ***	$2,452,133.00
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	$2,452,133.00	$00	$2,452,133.00
Total		$00	$2,452,133.00	$00	$2,452,133.00

Previous Expenditures (All previous quarters)

	101 A	**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	$2,452,133.00	Payroll for Public Health and Safety Employees	
Total:				$2,452,133.00		

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: 350

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	350
96	**Transfer Amount ***	$184,131.83
97	**Transfer Date ***	01/14/2021
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	$184,131.83	$00	$184,131.83
Total		$00	$184,131.83	$00	$184,131.83

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	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	$6,294.49	Administrative Expenses	
Line 2	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	$35,375.29	Improve Telework Capabilities of Public Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	$3,602.42	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	$138,859.63	Public Health Expenses	
Total:				$184,131.83		

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: 351

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	351
96	**Transfer Amount ***	$164,886.38
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	$164,886.38	$00	$164,886.38
Total		$00	$164,886.38	$00	$164,886.38

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	01/15/2021	01/15/2021	$53,913.43	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	$110,972.95	Personal Protective Equipment	
Total:				$164,886.38		

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: 352

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	352
96	**Transfer Amount ***	$190,418.82
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	$190,418.82	$00	$190,418.82
Total		$00	$190,418.82	$00	$190,418.82

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	01/19/2021	01/19/2021	$23,192.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$3,123.85	Improve Telework Capabilities of Public Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$14,062.25	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$150,040.72	Public Health Expenses	
Total:				$190,418.82		

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: 353

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	353
96	**Transfer Amount ***	$342,928.00
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	$342,928.00	$00	$342,928.00
Total		$00	$342,928.00	$00	$342,928.00

Previous Expenditures (All previous quarters)

	101 A	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	$1,742.09	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	$341,185.91	Public Health Expenses	
Total:				$342,928.00		

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: 354

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	354
96	**Transfer Amount ***	$130,718.22
97	**Transfer Date ***	02/11/2021
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	$130,718.22	$00	$130,718.22
Total		$00	$130,718.22	$00	$130,718.22

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	10 - Local Government and Tribal Preparedness	02/11/2021	02/11/2021	$105,490.25	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/11/2021	02/11/2021	$21,687.97	Public Health Expenses	
Line 3	10 - Local Government and Tribal Preparedness	02/11/2021	02/11/2021	$3,540.00	Public Health Expenses	
Total:				$130,718.22		

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: 355

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	355
96	**Transfer Amount ***	$288,784.58
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	$288,784.58	$00	$288,784.58
Total		$00	$288,784.58	$00	$288,784.58

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	02/22/2021	02/22/2021	$5,941.81	Administrative Expenses	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$266,916.37	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$14,932.50	Improve Telework Capabilities of Public Employees	
Line 4	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$993.90	Personal Protective Equipment	
Total:				$288,784.58		

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: 356

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	356
96	**Transfer Amount ***	$280,777.88
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	$280,777.88	$00	$280,777.88
Total		$00	$280,777.88	$00	$280,777.88

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	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$280,777.88	Payroll for Public Health and Safety Employees	
Total:				$280,777.88		

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: 357

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	357
96	**Transfer Amount ***	$276,304.25
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	$276,304.25	$00	$276,304.25
Total		$00	$276,304.25	$00	$276,304.25

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	01/04/2021	01/04/2021	$276,304.25	Public Health Expenses	
Total:				$276,304.25		

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: 358

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	358
96	**Transfer Amount ***	$56,465.46
97	**Transfer Date ***	01/05/2021
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	$56,465.46	$00	$56,465.46
Total		$00	$56,465.46	$00	$56,465.46

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	01/05/2021	01/05/2021	$56,465.46	COVID-19 Testing and Contact Tracing	
Total:				$56,465.46		

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: 359

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	359
96	**Transfer Amount ***	$118,361.94
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	$118,361.94	$00	$118,361.94
Total		$00	$118,361.94	$00	$118,361.94

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	01/19/2021	01/19/2021	$118,361.94	COVID-19 Testing and Contact Tracing	
Total:				$118,361.94		

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: 360

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	360
96	**Transfer Amount ***	$2,759,573.00
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	$2,759,573.00	$00	$2,759,573.00
Total		$00	$2,759,573.00	$00	$2,759,573.00

Previous Expenditures (All previous quarters)

	101 A	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	$2,759,425.32	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$147.68	Public Health Expenses	
Total:				$2,759,573.00		

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: 361

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	361
96	**Transfer Amount ***	$248,530.29
97	**Transfer Date ***	02/04/2021
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	$248,530.29	$00	$248,530.29
Total		$00	$248,530.29	$00	$248,530.29

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	10 - Local Government and Tribal Preparedness	02/04/2021	02/04/2021	$248,530.29	Payroll for Public Health and Safety Employees	
Total:				$248,530.29		

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: 362

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	362
96	**Transfer Amount ***	$5,047,964.54
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	$5,047,964.54	$00	$5,047,964.54
Total		$00	$5,047,964.54	$00	$5,047,964.54

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	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$102,980.83	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$4,670,613.66	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$131,828.90	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$142,541.15	Public Health Expenses	
Total:				$5,047,964.54		

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: 363

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON COUNTY HOPITAL DISTRICT DBA ST. JOHN'S HEALTH-NoDUNS9
95	**Transfer Number ***	363
96	**Transfer Amount ***	$59,341.00
97	**Transfer Date ***	01/28/2021
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	$59,341.00	$00	$59,341.00
Total		$00	$59,341.00	$00	$59,341.00

Previous Expenditures (All previous quarters)

	101 A	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	01/28/2021	01/28/2021	$59,341.00	Payroll for Public Health and Safety Employees	
Total:				$59,341.00		

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: 364

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON COUNTY HOPITAL DISTRICT DBA ST. JOHN'S HEALTH-NoDUNS9
95	**Transfer Number ***	364
96	**Transfer Amount ***	$2,440,874.03
97	**Transfer Date ***	02/22/2021
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	$2,440,874.03	$00	$2,440,874.03
Total		$00	$2,440,874.03	$00	$2,440,874.03

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	9 - Health Care System Fortification	02/22/2021	02/22/2021	$4,636.75	Improve Telework Capabilities of Public Employees	
Line 2	9 - Health Care System Fortification	02/22/2021	02/22/2021	$896,638.45	Payroll for Public Health and Safety Employees	
Line 3	9 - Health Care System Fortification	02/22/2021	02/22/2021	$85,360.64	Personal Protective Equipment	
Line 4	9 - Health Care System Fortification	02/22/2021	02/22/2021	$1,454,238.19	Public Health Expenses	
Total:				$2,440,874.03		

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: 365

94	**Sub-Recipient Organization (Transferee/Government Unit)***	EVANSVILLE, TOWN OF-142298921
95	**Transfer Number ***	365
96	**Transfer Amount ***	$352,000.00
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	$352,000.00	$00	$352,000.00
Total		$00	$352,000.00	$00	$352,000.00

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	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$352,000.00	Payroll for Public Health and Safety Employees	
Total:				$352,000.00		

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: 366

94	**Sub-Recipient Organization (Transferee/Government Unit)***	GLENROCK TOWN GOVERNMENT-071917368
95	**Transfer Number ***	366
96	**Transfer Amount ***	$592,702.49
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	$592,702.49	$00	$592,702.49
Total		$00	$592,702.49	$00	$592,702.49

Previous Expenditures (All previous quarters)

	101 A	**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	$592,702.49	Payroll for Public Health and Safety Employees	
Total:				$592,702.49		

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: 367

94	**Sub-Recipient Organization (Transferee/Government Unit)***	GLENROCK TOWN GOVERNMENT-071917368
95	**Transfer Number ***	367
96	**Transfer Amount ***	$371,447.49
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	$371,447.49	$00	$371,447.49
Total		$00	$371,447.49	$00	$371,447.49

Previous Expenditures (All previous quarters)

	101 A	**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	$371,447.49	Payroll for Public Health and Safety Employees	
Total:				$371,447.49		

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: 368

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JACKSON, TOWN OF-042754077
95	**Transfer Number ***	368
96	**Transfer Amount ***	$272,875.45
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	$272,875.45	$00	$272,875.45
Total		$00	$272,875.45	$00	$272,875.45

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	01/04/2021	01/04/2021	$964.44	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	$268,994.55	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	$2,916.46	Personal Protective Equipment	
Total:				$272,875.45		

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: 369

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JACKSON, TOWN OF-042754077
95	**Transfer Number ***	369
96	**Transfer Amount ***	$1,113,776.36
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	$1,113,776.36	$00	$1,113,776.36
Total		$00	$1,113,776.36	$00	$1,113,776.36

Previous Expenditures (All previous quarters)

	101 A	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	$172,784.65	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$915,174.55	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$2,316.76	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$27,887.52	Public Health Expenses	
Line 5	10 - Local Government and Tribal Preparedness	04/26/2021	04/26/2021	$-4,387.12	Payroll for Public Health and Safety Employees	
Total:				$1,113,776.36		

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: 370

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JACKSON, TOWN OF-042754077
95	**Transfer Number ***	370
96	**Transfer Amount ***	$3,153,370.91
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	$3,153,370.91	$00	$3,153,370.91
Total		$00	$3,153,370.91	$00	$3,153,370.91

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	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$910.89	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$2,351,117.42	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$942,812.37	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$4,852.74	Public Health Expenses	
Line 5	10 - Local Government and Tribal Preparedness	04/26/2021	04/26/2021	$-146,322.51	Payroll for Public Health and Safety Employees	
Total:				$3,153,370.91		

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: 371

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LYMAN, TOWN OF-042861732
95	**Transfer Number ***	371
96	**Transfer Amount ***	$94,548.98
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	$94,548.98	$00	$94,548.98
Total		$00	$94,548.98	$00	$94,548.98

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	02/22/2021	02/22/2021	$94,548.98	Public Health Expenses	
Total:				$94,548.98		

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: 372

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TOWN OF MILLS INC-041608522
95	**Transfer Number ***	372
96	**Transfer Amount ***	$728,768.34
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	$728,768.34	$00	$728,768.34
Total		$00	$728,768.34	$00	$728,768.34

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	01/27/2021	01/27/2021	$26,608.36	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$655,837.04	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$4,507.91	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	$41,815.03	Public Health Expenses	
Total:				$728,768.34		

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: 373

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MOORCROFT, TOWN OF-025693446
95	**Transfer Number ***	373
96	**Transfer Amount ***	$76,341.75
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	$76,341.75	$00	$76,341.75
Total		$00	$76,341.75	$00	$76,341.75

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	01/07/2021	01/07/2021	$32,224.50	Personal Protective Equipment	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$44,117.25	Public Health Expenses	
Total:				$76,341.75		

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: 374

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MOORCROFT, TOWN OF-025693446
95	**Transfer Number ***	374
96	**Transfer Amount ***	$175,197.70
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	$175,197.70	$00	$175,197.70
Total		$00	$175,197.70	$00	$175,197.70

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	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$175,134.30	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$63.40	Personal Protective Equipment	
Total:				$175,197.70		

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: 375

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PAVILLION, TOWN OF-155671410
95	**Transfer Number ***	375
96	**Transfer Amount ***	$266,293.14
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	$266,293.14	$00	$266,293.14
Total		$00	$266,293.14	$00	$266,293.14

Previous Expenditures (All previous quarters)

	101 A	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	$266,293.14	Public Health Expenses	
Total:				$266,293.14		

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: 376

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PINEDALE, TOWN OF-111302402
95	**Transfer Number ***	376
96	**Transfer Amount ***	$174,901.84
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	$174,901.84	$00	$174,901.84
Total		$00	$174,901.84	$00	$174,901.84

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	02/22/2021	02/22/2021	$67,013.71	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$16,777.00	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$91,111.13	Public Health Expenses	
Total:				$174,901.84		

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: 377

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ROLLING HILLS TOWN HALL-182470054
95	**Transfer Number ***	377
96	**Transfer Amount ***	$56,063.00
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	$56,063.00	$00	$56,063.00
Total		$00	$56,063.00	$00	$56,063.00

Previous Expenditures (All previous quarters)

	101 A	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	$55,060.87	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/28/2021	01/28/2021	$1,002.13	Improve Telework Capabilities of Public Employees	
Total:				$56,063.00		

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: 378

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHOSHONI, CITY OF-183009745
95	**Transfer Number ***	378
96	**Transfer Amount ***	$82,316.00
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	$82,316.00	$00	$82,316.00
Total		$00	$82,316.00	$00	$82,316.00

Previous Expenditures (All previous quarters)

	101 A	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	$82,316.00	Public Health Expenses	
Total:				$82,316.00		

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: 379

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHOSHONI, CITY OF-183009745
95	**Transfer Number ***	379
96	**Transfer Amount ***	$161,289.59
97	**Transfer Date ***	02/18/2021
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	$161,289.59	$00	$161,289.59
Total		$00	$161,289.59	$00	$161,289.59

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	02/18/2021	02/18/2021	$161,289.59	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$161,289.59		

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: 380

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WHEATLAND, TOWN OF-076441617
95	**Transfer Number ***	380
96	**Transfer Amount ***	$140,330.96
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	$140,330.96	$00	$140,330.96
Total		$00	$140,330.96	$00	$140,330.96

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	02/05/2021	02/05/2021	$108,565.00	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	$20,064.68	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	$11,701.28	Public Health Expenses	
Total:				$140,330.96		

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: 381

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA, COUNTY OF-093117661
95	**Transfer Number ***	381
96	**Transfer Amount ***	$2,713,586.60
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	$2,713,586.60	$00	$2,713,586.60
Total		$00	$2,713,586.60	$00	$2,713,586.60

Previous Expenditures (All previous quarters)

	101 A	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	$2,713,586.60	Payroll for Public Health and Safety Employees	
Total:				$2,713,586.60		

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: 382

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA, COUNTY OF-093117661
95	**Transfer Number ***	382
96	**Transfer Amount ***	$476,806.66
97	**Transfer Date ***	02/04/2021
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	$476,806.66	$00	$476,806.66
Total		$00	$476,806.66	$00	$476,806.66

Previous Expenditures (All previous quarters)

	101 A	**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	02/04/2021	02/04/2021	$476,806.66	Public Health Expenses	
Total:				$476,806.66		

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: 383

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA, COUNTY OF-093117661
95	**Transfer Number ***	383
96	**Transfer Amount ***	$261,114.88
97	**Transfer Date ***	02/09/2021
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	$261,114.88	$00	$261,114.88
Total		$00	$261,114.88	$00	$261,114.88

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	10 - Local Government and Tribal Preparedness	02/09/2021	02/09/2021	$47,875.88	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/09/2021	02/09/2021	$8,478.34	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/09/2021	02/09/2021	$204,760.66	Public Health Expenses	
Total:				$261,114.88		

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: 384

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA, COUNTY OF-093117661
95	**Transfer Number ***	384
96	**Transfer Amount ***	$232,760.18
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	$232,760.18	$00	$232,760.18
Total		$00	$232,760.18	$00	$232,760.18

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	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	$232,760.18	Payroll for Public Health and Safety Employees	
Total:				$232,760.18		

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: 385

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Uinta County Fire Protection and Emergency Services Joint Power Board-NoDUNS13
95	**Transfer Number ***	385
96	**Transfer Amount ***	$165,000.00
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	$165,000.00	$00	$165,000.00
Total		$00	$165,000.00	$00	$165,000.00

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	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$165,000.00	Public Health Expenses	
Total:				$165,000.00		

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: 386

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA, COUNTY OF-093117661
95	**Transfer Number ***	386
96	**Transfer Amount ***	$115,876.57
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	$115,876.57	$00	$115,876.57
Total		$00	$115,876.57	$00	$115,876.57

Previous Expenditures (All previous quarters)

	101 A	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	$115,876.57	Payroll for Public Health and Safety Employees	
Total:				$115,876.57		

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: 387

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UNIVERSITY OF WYOMING-069690956
95	**Transfer Number ***	387
96	**Transfer Amount ***	$189,258.90
97	**Transfer Date ***	03/03/2021
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	$189,258.90	$00	$189,258.90
Total		$00	$189,258.90	$00	$189,258.90

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	9 - Health Care System Fortification	03/03/2021	03/03/2021	$21,695.38	Improve Telework Capabilities of Public Employees	
Line 2	9 - Health Care System Fortification	03/03/2021	03/03/2021	$92,459.52	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	03/03/2021	03/03/2021	$75,104.00	Public Health Expenses	
Total:				$189,258.90		

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: 388

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY WYOMING-100415970
95	**Transfer Number ***	388
96	**Transfer Amount ***	$130,451.64
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	$130,451.64	$00	$130,451.64
Total		$00	$130,451.64	$00	$130,451.64

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	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$18,757.00	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$42,462.64	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$3,933.76	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$65,298.24	Public Health Expenses	
Total:				$130,451.64		

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: 389

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY WYOMING-100415970
95	**Transfer Number ***	389
96	**Transfer Amount ***	$74,700.00
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	$74,700.00	$00	$74,700.00
Total		$00	$74,700.00	$00	$74,700.00

Previous Expenditures (All previous quarters)

	101 A	**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	$74,700.00	Personal Protective Equipment	
Total:				$74,700.00		

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: 390

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY WYOMING-100415970
95	**Transfer Number ***	390
96	**Transfer Amount ***	$144,552.18
97	**Transfer Date ***	02/18/2021
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	$144,552.18	$00	$144,552.18
Total		$00	$144,552.18	$00	$144,552.18

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	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	$63,460.05	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	$81,092.13	Public Health Expenses	
Total:				$144,552.18		

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: 391

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WEST PARK HOSPITAL DISTRICT-071406888
95	**Transfer Number ***	391
96	**Transfer Amount ***	$1,035,221.98
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	$1,035,221.98	$00	$1,035,221.98
Total		$00	$1,035,221.98	$00	$1,035,221.98

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	9 - Health Care System Fortification	01/07/2021	01/07/2021	$558,740.00	Personal Protective Equipment	
Line 2	9 - Health Care System Fortification	01/07/2021	01/07/2021	$476,481.98	Public Health Expenses	
Total:				$1,035,221.98		

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: 392

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WEST PARK HOSPITAL DISTRICT-071406888
95	**Transfer Number ***	392
96	**Transfer Amount ***	$238,429.55
97	**Transfer Date ***	01/15/2021
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	$238,429.55	$00	$238,429.55
Total		$00	$238,429.55	$00	$238,429.55

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	9 - Health Care System Fortification	01/15/2021	01/15/2021	$238,429.55	Public Health Expenses	
Total:				$238,429.55		

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: 393

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WEST PARK HOSPITAL DISTRICT-071406888
95	**Transfer Number ***	393
96	**Transfer Amount ***	$1,325,310.26
97	**Transfer Date ***	02/10/2021
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	$1,325,310.26	$00	$1,325,310.26
Total		$00	$1,325,310.26	$00	$1,325,310.26

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	02/10/2021	02/10/2021	$1,325,310.26	Public Health Expenses	
Total:				$1,325,310.26		

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: 394

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WEST PARK HOSPITAL DISTRICT-071406888
95	**Transfer Number ***	394
96	**Transfer Amount ***	$1,207,133.75
97	**Transfer Date ***	02/22/2021
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	$1,207,133.75	$00	$1,207,133.75
Total		$00	$1,207,133.75	$00	$1,207,133.75

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	9 - Health Care System Fortification	02/22/2021	02/22/2021	$1,207,133.75	Payroll for Public Health and Safety Employees	
Total:				$1,207,133.75		

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: 395

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY HOSPITAL DISTRICT-NoDUNS11
95	**Transfer Number ***	395
96	**Transfer Amount ***	$1,785,978.00
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	$1,785,978.00	$00	$1,785,978.00
Total		$00	$1,785,978.00	$00	$1,785,978.00

Previous Expenditures (All previous quarters)

	101 A	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	$1,785,978.00	Payroll for Public Health and Safety Employees	
Total:				$1,785,978.00		

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: 396

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY HOSPITAL DISTRICT-NoDUNS11
95	**Transfer Number ***	396
96	**Transfer Amount ***	$664,776.91
97	**Transfer Date ***	02/10/2021
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	$664,776.91	$00	$664,776.91
Total		$00	$664,776.91	$00	$664,776.91

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	9 - Health Care System Fortification	02/10/2021	02/10/2021	$574,334.00	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	02/10/2021	02/10/2021	$9,435.04	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	02/10/2021	02/10/2021	$81,007.87	Public Health Expenses	
Total:				$664,776.91		

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: 397

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY-138561977
95	**Transfer Number ***	397
96	**Transfer Amount ***	$215,151.75
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	$215,151.75	$00	$215,151.75
Total		$00	$215,151.75	$00	$215,151.75

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	01/07/2021	01/07/2021	$55,140.93	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$19,057.00	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	$140,953.82	Public Health Expenses	
Total:				$215,151.75		

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: 398

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY-138561977
95	**Transfer Number ***	398
96	**Transfer Amount ***	$143,654.55
97	**Transfer Date ***	02/18/2021
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	$143,654.55	$00	$143,654.55
Total		$00	$143,654.55	$00	$143,654.55

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	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	$143,654.55	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$143,654.55		

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: 399

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TRANSPORTATION, WYOMING DEPARTMENT OF-809916000
95	**Transfer Number ***	399
96	**Transfer Amount ***	$725,248.00
97	**Transfer Date ***	01/05/2021
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	$725,248.00	$00	$725,248.00
Total		$00	$725,248.00	$00	$725,248.00

Previous Expenditures (All previous quarters)

	101 A	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	01/05/2021	01/05/2021	$725,248.00	Public Health Expenses	
Total:				$725,248.00		

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: 400

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TRANSPORTATION, WYOMING DEPARTMENT OF-809916000
95	**Transfer Number ***	400
96	**Transfer Amount ***	$901,524.85
97	**Transfer Date ***	01/14/2021
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	$901,524.85	$00	$901,524.85
Total		$00	$901,524.85	$00	$901,524.85

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	4 - State Agencies' COVID Response	01/14/2021	01/14/2021	$901,524.85	Public Health Expenses	
Total:				$901,524.85		

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: 401

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL, COUNTY OF-071413140
95	**Transfer Number ***	401
96	**Transfer Amount ***	$790,768.00
97	**Transfer Date ***	02/18/2021
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	Fire Department 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	$790,768.00	$00	$790,768.00
Total		$00	$790,768.00	$00	$790,768.00

Previous Expenditures (All previous quarters)

	101 A	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	02/18/2021	02/18/2021	$790,768.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$790,768.00		

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: 402

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL COUNTY PUBLIC LAND BOARD-NoDUNS67
95	**Transfer Number ***	402
96	**Transfer Amount ***	$76,985.73
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	$76,985.73	$00	$76,985.73
Total		$00	$76,985.73	$00	$76,985.73

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	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	$1,441.47	Personal Protective Equipment	
Line 2	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	$75,544.26	Public Health Expenses	
Total:				$76,985.73		

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: 403

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-197732709
95	**Transfer Number ***	403
96	**Transfer Amount ***	$65,000.00
97	**Transfer Date ***	02/05/2021
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	Laramie County Fire Dept #1 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	$65,000.00	$00	$65,000.00
Total		$00	$65,000.00	$00	$65,000.00

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	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	$5,208.00	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	$21,068.79	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	$38,723.21	Public Health Expenses	
Total:				$65,000.00		

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: 404

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN, COUNTY OF-033802372
95	**Transfer Number ***	404
96	**Transfer Amount ***	$78,450.39
97	**Transfer Date ***	01/19/2021
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	Travel & Tourism Dept expenditures

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	$78,450.39	$00	$78,450.39
Total		$00	$78,450.39	$00	$78,450.39

Previous Expenditures (All previous quarters)

	101 A	**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	$34,727.36	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	$43,723.03	Public Health Expenses	
Total:				$78,450.39		

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: 405

94	**Sub-Recipient Organization (Transferee/Government Unit)***	EASTERN SHOSHONE TRIBAL CHILD SUPPORT PROGRAM-NoDUNS69
95	**Transfer Number ***	405
96	**Transfer Amount ***	$407,328.47
97	**Transfer Date ***	02/23/2021
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	$407,328.47	$00	$407,328.47
Total		$00	$407,328.47	$00	$407,328.47

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	02/23/2021	02/23/2021	$407,328.47	Public Health Expenses	
Total:				$407,328.47		

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: 406

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TOWN OF MARBLETON-NoDUNS68
95	**Transfer Number ***	406
96	**Transfer Amount ***	$94,186.68
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	$94,186.68	$00	$94,186.68
Total		$00	$94,186.68	$00	$94,186.68

Previous Expenditures (All previous quarters)

	101 A	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	$81,131.86	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$9,238.93	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$2,770.37	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$1,045.52	Public Health Expenses	
Total:				$94,186.68		

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: 407

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TOWN OF PINE BLUFFS-169648417
95	**Transfer Number ***	407
96	**Transfer Amount ***	$204,025.17
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	$204,025.17	$00	$204,025.17
Total		$00	$204,025.17	$00	$204,025.17

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	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$201,775.17	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	$2,250.00	Public Health Expenses	
Total:				$204,025.17		

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: 408

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	408
96	**Transfer Amount ***	$233,276.47
97	**Transfer Date ***	02/03/2021
98	**Transfer Type ***	Lump Sum Payment(s)
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	$233,276.47	$00	$233,276.47
Total		$00	$233,276.47	$00	$233,276.47

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	02/03/2021	02/03/2021	$233,276.47	COVID-19 Testing and Contact Tracing	
Total:				$233,276.47		

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: 409

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN, COUNTY OF-033802372
95	**Transfer Number ***	409
96	**Transfer Amount ***	$150,742.18
97	**Transfer Date ***	01/13/2021
98	**Transfer Type ***	Lump Sum Payment(s)
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	$150,742.18	$00	$150,742.18
Total		$00	$150,742.18	$00	$150,742.18

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	10 - Local Government and Tribal Preparedness	01/13/2021	01/13/2021	$150,742.18	COVID-19 Testing and Contact Tracing	
Total:				$150,742.18		

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: 410

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	**Transfer Number ***	410
96	**Transfer Amount ***	$59,659.43
97	**Transfer Date ***	02/17/2021
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	$59,659.43	$00	$59,659.43
Total		$00	$59,659.43	$00	$59,659.43

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	9 - Health Care System Fortification	02/17/2021	02/17/2021	$59,659.43	Public Health Expenses	
Total:				$59,659.43		

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: 411

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON, COUNTY OF-097138838
95	**Transfer Number ***	411
96	**Transfer Amount ***	$957,425.37
97	**Transfer Date ***	05/10/2021
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	$957,425.37	$00	$957,425.37
Total		$00	$957,425.37	$00	$957,425.37

Previous Expenditures (All previous quarters)

	101 A	**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	04/01/2021	05/10/2021	$957,425.37	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$957,425.37		

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: 412

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF CROOK-603340928
95	**Transfer Number ***	412
96	**Transfer Amount ***	$70,611.00
97	**Transfer Date ***	05/03/2021
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	$70,611.00	$00	$70,611.00
Total		$00	$70,611.00	$00	$70,611.00

Previous Expenditures (All previous quarters)

	101 A	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	04/01/2021	05/03/2021	$70,611.00	Improve Telework Capabilities of Public Employees	
Total:				$70,611.00		

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: 413

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Powell Hospital District-NoDUNS14
95	**Transfer Number ***	413
96	**Transfer Amount ***	$251,215.00
97	**Transfer Date ***	04/01/2021
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	$251,215.00	$00	$251,215.00
Total		$00	$251,215.00	$00	$251,215.00

Previous Expenditures (All previous quarters)

	101 A	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	04/01/2021	04/01/2021	$251,215.00	Public Health Expenses	
Total:				$251,215.00		

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: 414

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	414
96	**Transfer Amount ***	$207,159.67
97	**Transfer Date ***	05/12/2021
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	$207,159.67	$00	$207,159.67
Total		$00	$207,159.67	$00	$207,159.67

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	10 - Local Government and Tribal Preparedness	04/01/2021	05/12/2021	$207,159.67	Personal Protective Equipment	
Total:				$207,159.67		

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: 415

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON COUNTY HOPITAL DISTRICT DBA ST. JOHN'S HEALTH-NoDUNS9
95	**Transfer Number ***	415
96	**Transfer Amount ***	$518,550.01
97	**Transfer Date ***	05/28/2021
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	$518,550.01	$00	$518,550.01
Total		$00	$518,550.01	$00	$518,550.01

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	9 - Health Care System Fortification	04/01/2021	05/28/2021	$439,685.69	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	04/01/2021	05/28/2021	$1,574.80	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	04/01/2021	05/28/2021	$77,289.52	Public Health Expenses	
Total:				$518,550.01		

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: 416

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Casper-Natrona County Health Department-NoDUNS38
95	**Transfer Number ***	416
96	**Transfer Amount ***	$286,098.76
97	**Transfer Date ***	05/07/2021
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiological surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. This programs also supports COVID-19 vaccine preparedness, infrastructure support and distribution related activities.

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	$286,098.76	$00	$286,098.76
Total		$00	$286,098.76	$00	$286,098.76

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	1 - Testing and Contact Tracing	04/01/2021	05/07/2021	$286,098.76	Public Health Expenses	
Total:				$286,098.76		

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: 417

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	417
96	**Transfer Amount ***	$157,327.51
97	**Transfer Date ***	05/20/2021
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiological surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. This programs also supports COVID-19 vaccine preparedness, infrastructure support and distribution related activities.

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	$157,327.51	$00	$157,327.51
Total		$00	$157,327.51	$00	$157,327.51

Previous Expenditures (All previous quarters)

	101 A	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	04/01/2021	05/20/2021	$157,327.51	Public Health Expenses	
Total:				$157,327.51		

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: 418

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	418
96	**Transfer Amount ***	$97,611.33
97	**Transfer Date ***	06/14/2021
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiological surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. This programs also supports COVID-19 vaccine preparedness, infrastructure support and distribution related activities.

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	$97,611.33	$00	$97,611.33
Total		$00	$97,611.33	$00	$97,611.33

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	1 - Testing and Contact Tracing	04/01/2021	06/14/2021	$97,611.33	Public Health Expenses	
Total:				$97,611.33		

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: 419

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	419
96	**Transfer Amount ***	$66,122.84
97	**Transfer Date ***	04/14/2021
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiological surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. This programs also supports COVID-19 vaccine preparedness, infrastructure support and distribution related activities.

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	$66,122.84	$00	$66,122.84
Total		$00	$66,122.84	$00	$66,122.84

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	1 - Testing and Contact Tracing	04/01/2021	04/14/2021	$66,122.84	Public Health Expenses	
Total:				$66,122.84		

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: 420

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	420
96	**Transfer Amount ***	$125,820.87
97	**Transfer Date ***	05/26/2021
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiological surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. This programs also supports COVID-19 vaccine preparedness, infrastructure support and distribution related activities.

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	$125,820.87	$00	$125,820.87
Total		$00	$125,820.87	$00	$125,820.87

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	1 - Testing and Contact Tracing	04/01/2021	05/26/2021	$125,820.87	Public Health Expenses	
Total:				$125,820.87		

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: 421

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA, COUNTY OF-093117661
95	**Transfer Number ***	421
96	**Transfer Amount ***	$50,571.14
97	**Transfer Date ***	04/21/2021
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiological surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. This programs also supports COVID-19 vaccine preparedness, infrastructure support and distribution related activities.

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	$50,571.14	$00	$50,571.14
Total		$00	$50,571.14	$00	$50,571.14

Previous Expenditures (All previous quarters)

	101 A	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	04/01/2021	04/21/2021	$50,571.14	Public Health Expenses	
Total:				$50,571.14		

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: 422

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA, COUNTY OF-093117661
95	**Transfer Number ***	422
96	**Transfer Amount ***	$53,557.38
97	**Transfer Date ***	06/14/2021
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiological surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. This programs also supports COVID-19 vaccine preparedness, infrastructure support and distribution related activities.

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	$53,557.38	$00	$53,557.38
Total		$00	$53,557.38	$00	$53,557.38

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	1 - Testing and Contact Tracing	04/01/2021	06/14/2021	$53,557.38	Public Health Expenses	
Total:				$53,557.38		

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: 423

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	423
96	**Transfer Amount ***	$95,006.28
97	**Transfer Date ***	06/21/2021
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiological surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. This programs also supports COVID-19 vaccine preparedness, infrastructure support and distribution related activities.

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	$95,006.28	$00	$95,006.28
Total		$00	$95,006.28	$00	$95,006.28

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	1 - Testing and Contact Tracing	04/01/2021	06/21/2021	$95,006.28	COVID-19 Testing and Contact Tracing	
Total:				$95,006.28		

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: 424

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Casper-Natrona County Health Department-NoDUNS38
95	**Transfer Number ***	424
96	**Transfer Amount ***	$186,819.55
97	**Transfer Date ***	07/23/2021
98	**Transfer Type ***	Lump Sum Payment(s)
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	$186,819.55	$00	$186,819.55
Total		$00	$186,819.55	$00	$186,819.55

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	10 - Local Government and Tribal Preparedness	07/01/2021	07/23/2021	$186,819.55	Public Health Expenses	
Total:				$186,819.55		

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: 425

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	425
96	**Transfer Amount ***	$56,224.85
97	**Transfer Date ***	07/09/2021
98	**Transfer Type ***	Lump Sum Payment(s)
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	$56,224.85	$00	$56,224.85
Total		$00	$56,224.85	$00	$56,224.85

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	10 - Local Government and Tribal Preparedness	07/01/2021	07/09/2021	$56,224.85	Public Health Expenses	
Total:				$56,224.85		

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: 426

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	426
96	**Transfer Amount ***	$69,366.49
97	**Transfer Date ***	07/23/2021
98	**Transfer Type ***	Lump Sum Payment(s)
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	$69,366.49	$00	$69,366.49
Total		$00	$69,366.49	$00	$69,366.49

Previous Expenditures (All previous quarters)

	101 A	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	07/01/2021	07/23/2021	$69,366.49	Public Health Expenses	
Total:				$69,366.49		

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: 427

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UNIVERSITY OF WYOMING-069690956
95	**Transfer Number ***	427
96	**Transfer Amount ***	$400,000.00
97	**Transfer Date ***	09/02/2021
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiological surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. This programs also supports COVID-19 vaccine preparedness, infrastructure support and distribution related activities.

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	$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	1 - Testing and Contact Tracing	09/01/2021	09/02/2021	$400,000.00	COVID-19 Testing and Contact Tracing	
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: 428

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	428
96	**Transfer Amount ***	$58,856.36
97	**Transfer Date ***	09/21/2021
98	**Transfer Type ***	Lump Sum Payment(s)
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	$58,856.36	$00	$58,856.36
Total		$00	$58,856.36	$00	$58,856.36

Previous Expenditures (All previous quarters)

	101 A	**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	07/01/2021	09/21/2021	$58,856.36	Public Health Expenses	
Total:				$58,856.36		

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: 429

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ALBANY COUNTY TOURISM BOARD-000082399
95	**Transfer Number ***	429
96	**Transfer Amount ***	$53,750.00
97	**Transfer Date ***	09/22/2021
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	$53,750.00	$00	$53,750.00
Total		$00	$53,750.00	$00	$53,750.00

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	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	$53,750.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$53,750.00		

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: 430

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL CO CONVENTION & VISITORS BUREAU-000135379
95	**Transfer Number ***	430
96	**Transfer Amount ***	$138,793.60
97	**Transfer Date ***	07/12/2021
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	$138,793.60	$00	$138,793.60
Total		$00	$138,793.60	$00	$138,793.60

Previous Expenditures (All previous quarters)

	101 A	**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	07/01/2021	09/30/2021	$53,967.05	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/21/2021	12/16/2021	$84,826.55	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$138,793.60		

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: 431

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON CO JOINT TOURISM PROMOTION BOARD-00015037
95	**Transfer Number ***	431
96	**Transfer Amount ***	$231,764.00
97	**Transfer Date ***	07/27/2021
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	$231,764.00	$00	$231,764.00
Total		$00	$231,764.00	$00	$231,764.00

Previous Expenditures (All previous quarters)

	101 A	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	10/01/2021	12/20/2021	$197,787.89	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	7 - Tourism and Local Economy Support	10/13/2021	10/13/2021	$30,428.11	Personal Protective Equipment	
Line 4	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$3,500.00	Public Health Expenses	
Line 5	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$48.00	Payroll for Public Health and Safety Employees	
Total:				$231,764.00		

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: 432

94	**Sub-Recipient Organization (Transferee/Government Unit)***	EVANSTON, CITY OF-042818740
95	**Transfer Number ***	432
96	**Transfer Amount ***	$82,596.00
97	**Transfer Date ***	07/12/2021
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	$82,596.00	$00	$82,596.00
Total		$00	$82,596.00	$00	$82,596.00

Previous Expenditures (All previous quarters)

	101 A	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	07/01/2021	09/30/2021	$74,286.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$8,310.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$82,596.00		

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: 433

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN, CITY OF-602063893
95	**Transfer Number ***	433
96	**Transfer Amount ***	$190,589.00
97	**Transfer Date ***	07/12/2021
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	$190,589.00	$00	$190,589.00
Total		$00	$190,589.00	$00	$190,589.00

Previous Expenditures (All previous quarters)

	101 A	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	07/01/2021	09/30/2021	$125,445.88	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$65,143.12	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$190,589.00		

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: 434

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CONVERSE COUNTY TREASURER-000086628
95	**Transfer Number ***	434
96	**Transfer Amount ***	$111,310.00
97	**Transfer Date ***	08/02/2021
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	$111,310.00	$00	$111,310.00
Total		$00	$111,310.00	$00	$111,310.00

Previous Expenditures (All previous quarters)

	101 A	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	07/01/2021	09/30/2021	$25,347.82	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$84,712.18	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$1,250.00	Administrative Expenses	
Total:				$111,310.00		

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: 435

94	**Sub-Recipient Organization (Transferee/Government Unit)***	HOT SPRINGS CO LODGING TAX BOARD-000189631
95	**Transfer Number ***	435
96	**Transfer Amount ***	$51,039.76
97	**Transfer Date ***	07/12/2021
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	$51,039.76	$00	$51,039.76
Total		$00	$51,039.76	$00	$51,039.76

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	10/01/2021	12/20/2021	$51,039.76	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$51,039.76		

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: 436

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JOHNSON COUNTY TOURISM ASSOCIATION-000204986
95	**Transfer Number ***	436
96	**Transfer Amount ***	$63,540.82
97	**Transfer Date ***	08/20/2021
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	$63,540.82	$00	$63,540.82
Total		$00	$63,540.82	$00	$63,540.82

Previous Expenditures (All previous quarters)

	101 A	**101 B**		**101 C**	**101 D**	**101 E**
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$63,540.82	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$63,540.82		

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: 437

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY TOURISM BOARD-000081064
95	**Transfer Number ***	437
96	**Transfer Amount ***	$593,303.00
97	**Transfer Date ***	07/12/2021
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	$593,303.00	$00	$593,303.00
Total		$00	$593,303.00	$00	$593,303.00

Previous Expenditures (All previous quarters)

	101 A	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	07/01/2021	09/30/2021	$224,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$42,238.00	Administrative Expenses	
Line 3	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$327,065.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$593,303.00		

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: 438

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA COUNTY TRAVEL & TOURISM COUNCIL-000008533
95	**Transfer Number ***	438
96	**Transfer Amount ***	$527,422.89
97	**Transfer Date ***	07/12/2021
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	$527,422.89	$00	$527,422.89
Total		$00	$527,422.89	$00	$527,422.89

Previous Expenditures (All previous quarters)

	101 A	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	10/01/2021	12/20/2021	$509,400.60	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$7,297.00	Personal Protective Equipment	
Line 4	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$10,725.29	Administrative Expenses	
Total:				$527,422.89		

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: 439

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PARK COUNTY TRAVEL COUNCIL-000086833
95	**Transfer Number ***	439
96	**Transfer Amount ***	$887,000.00
97	**Transfer Date ***	07/12/2021
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	$887,000.00	$00	$887,000.00
Total		$00	$887,000.00	$00	$887,000.00

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	10/01/2021	12/20/2021	$818.06	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 3	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$100,038.52	Improve Telework Capabilities of Public Employees	
Line 4	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$330.38	Personal Protective Equipment	
Line 5	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$785,813.04	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$887,000.00		

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: 440

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Platte County Lodging Tax Joint Powers Board-NoDUNS8
95	**Transfer Number ***	440
96	**Transfer Amount ***	$56,623.82
97	**Transfer Date ***	07/12/2021
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	$56,623.82	$00	$56,623.82
Total		$00	$56,623.82	$00	$56,623.82

Previous Expenditures (All previous quarters)

	101 A	**101 B**		**101 C**	**101 D**	**101 E**
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$56,623.82	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$56,623.82		

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: 441

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER CO JOINT TRAVEL & TOURISM BOARD-000137255
95	**Transfer Number ***	441
96	**Transfer Amount ***	$292,745.94
97	**Transfer Date ***	07/12/2021
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	$292,745.94	$00	$292,745.94
Total		$00	$292,745.94	$00	$292,745.94

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	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	$88,885.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$15,252.97	Improve Telework Capabilities of Public Employees	
Line 3	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$188,607.97	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$292,745.94		

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: 442

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	442
96	**Transfer Amount ***	$994,763.84
97	**Transfer Date ***	09/09/2021
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	$994,763.84	$00	$994,763.84
Total		$00	$994,763.84	$00	$994,763.84

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	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	$944,763.84	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$50,000.00	Personal Protective Equipment	
Total:				$994,763.84		

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: 443

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WIND RIVER VISITORS COUNCIL-000081605
95	**Transfer Number ***	443
96	**Transfer Amount ***	$215,277.94
97	**Transfer Date ***	07/12/2021
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	$215,277.94	$00	$215,277.94
Total		$00	$215,277.94	$00	$215,277.94

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	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	$2,350.00	Administrative Expenses	
Line 2	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	$17,250.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$195,677.94	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$215,277.94		

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: 444

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL COUNTY SCHOOL DISTRICT 1-093303675
95	**Transfer Number ***	444
96	**Transfer Amount ***	$138,300.00
97	**Transfer Date ***	12/16/2021
98	**Transfer Type ***	Reimbursable
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	$138,300.00	$00	$138,300.00
Total		$00	$138,300.00	$00	$138,300.00

Previous Expenditures (All previous quarters)

	101 A	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	12/16/2021	12/16/2021	$49,300.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	12/16/2021	12/16/2021	$89,000.00	Payroll for Public Health and Safety Employees	
Total:				$138,300.00		

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: 445

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CONVERSE COUNTY SCHOOL DISTRICT 1-135016418
95	**Transfer Number ***	445
96	**Transfer Amount ***	$518,145.00
97	**Transfer Date ***	12/15/2021
98	**Transfer Type ***	Reimbursable
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	$518,145.00	$00	$518,145.00
Total		$00	$518,145.00	$00	$518,145.00

Previous Expenditures (All previous quarters)

	101 A	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	12/15/2021	12/15/2021	$518,145.00	Facilitating Distance Learning	
Total:				$518,145.00		

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: 446

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JOHNSON CO SCH DISTRICT 1-193081551
95	**Transfer Number ***	446
96	**Transfer Amount ***	$200,000.00
97	**Transfer Date ***	12/15/2021
98	**Transfer Type ***	Reimbursable
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	$200,000.00	$00	$200,000.00
Total		$00	$200,000.00	$00	$200,000.00

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	12/15/2021	12/15/2021	$28,830.90	Personal Protective Equipment	
Line 2	5 - Education Resilience	12/15/2021	12/15/2021	$171,169.10	Facilitating Distance Learning	
Total:				$200,000.00		

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: 447

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER COUNTY SCHOOL DISTRICT #1-081827545
95	**Transfer Number ***	447
96	**Transfer Amount ***	$689,744.59
97	**Transfer Date ***	12/16/2021
98	**Transfer Type ***	Reimbursable
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	$689,744.59	$00	$689,744.59
Total		$00	$689,744.59	$00	$689,744.59

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	5 - Education Resilience	12/16/2021	12/16/2021	$689,744.59	Facilitating Distance Learning	
Total:				$689,744.59		

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: 448

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER COUNTY SCHOOL DISTRICT #2-094653227
95	**Transfer Number ***	448
96	**Transfer Amount ***	$566,545.00
97	**Transfer Date ***	12/16/2021
98	**Transfer Type ***	Reimbursable
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	$566,545.00	$00	$566,545.00
Total		$00	$566,545.00	$00	$566,545.00

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	12/16/2021	12/16/2021	$566,545.00	Facilitating Distance Learning	
Total:				$566,545.00		

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: 449

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UNIVERSITY OF WYOMING-069690956
95	**Transfer Number ***	449
96	**Transfer Amount ***	$66,004.00
97	**Transfer Date ***	12/02/2021
98	**Transfer Type ***	Reimbursable
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	$66,004.00	$00	$66,004.00
Total		$00	$66,004.00	$00	$66,004.00

Previous Expenditures (All previous quarters)

	101 A	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	12/02/2021	12/02/2021	$66,004.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$66,004.00		

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: 450

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	450
96	**Transfer Amount ***	$55,082.26
97	**Transfer Date ***	10/19/2021
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	$55,082.26	$00	$55,082.26
Total		$00	$55,082.26	$00	$55,082.26

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	10/19/2021	10/19/2021	$55,082.26	Public Health Expenses	
Total:				$55,082.26		

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: 451

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY TOURISM BOARD-000081064
95	**Transfer Number ***	451
96	**Transfer Amount ***	$56,648.58
97	**Transfer Date ***	10/19/2021
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	$56,648.58	$00	$56,648.58
Total		$00	$56,648.58	$00	$56,648.58

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	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$56,648.58	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$56,648.58		

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: 452

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA COUNTY TRAVEL & TOURISM COUNCIL-000008533
95	**Transfer Number ***	452
96	**Transfer Amount ***	$50,358.34
97	**Transfer Date ***	10/25/2021
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	$50,358.34	$00	$50,358.34
Total		$00	$50,358.34	$00	$50,358.34

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	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$50,358.34	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$50,358.34		

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: 453

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PARK COUNTY TRAVEL COUNCIL-000086833
95	**Transfer Number ***	453
96	**Transfer Amount ***	$83,288.11
97	**Transfer Date ***	11/04/2021
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	$83,288.11	$00	$83,288.11
Total		$00	$83,288.11	$00	$83,288.11

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	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	$83,288.11	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$83,288.11		

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: 454

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL, COUNTY OF-071413140
95	**Transfer Number ***	454
96	**Transfer Amount ***	$71,059.82
97	**Transfer Date ***	10/01/2021
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	$71,059.82	$00	$71,059.82
Total		$00	$71,059.82	$00	$71,059.82

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	10/01/2021	12/31/2021	$71,059.82	Public Health Expenses	
Total:				$71,059.82		

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: 455

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Casper-Natrona County Health Department-NoDUNS38
95	**Transfer Number ***	455
96	**Transfer Amount ***	$51,614.90
97	**Transfer Date ***	10/01/2021
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	$51,614.90	$00	$51,614.90
Total		$00	$51,614.90	$00	$51,614.90

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	10 - Local Government and Tribal Preparedness	10/01/2021	12/31/2021	$51,614.90	Public Health Expenses	
Total:				$51,614.90		

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: 456

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	456
96	**Transfer Amount ***	$314,993.57
97	**Transfer Date ***	10/01/2021
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	$314,993.57	$00	$314,993.57
Total		$00	$314,993.57	$00	$314,993.57

Previous Expenditures (All previous quarters)

	101 A	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	10/01/2021	12/31/2021	$314,993.57	Public Health Expenses	
Total:				$314,993.57		

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: 457

94	**Sub-Recipient Organization (Transferee/Government Unit)***	EASTERN SHOSHONE TRIBAL CHILD SUPPORT PROGRAM-NoDUNS69
95	**Transfer Number ***	457
96	**Transfer Amount ***	$699,727.95
97	**Transfer Date ***	10/01/2021
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	$699,727.95	$00	$699,727.95
Total		$00	$699,727.95	$00	$699,727.95

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	10/01/2021	12/31/2021	$699,727.95	Public Health Expenses	
Total:				$699,727.95		

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: 458

94	**Sub-Recipient Organization (Transferee/Government Unit)***	GOSHEN, COUNTY OF-622951465
95	**Transfer Number ***	458
96	**Transfer Amount ***	$70,756.82
97	**Transfer Date ***	10/01/2021
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	$70,756.82	$00	$70,756.82
Total		$00	$70,756.82	$00	$70,756.82

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	10/01/2021	12/31/2021	$70,756.82	Public Health Expenses	
Total:				$70,756.82		

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: Direct Sub-Recipient: 000177636

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$178,760.18	$00	$178,760.18
Total		$00	$178,760.18	$00	$178,760.18

Previous Expenditures (All previous quarters)

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

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 062661000

103	**Sub-Recipient Organization (Payee)***	AMAZON-062661000
104	**Obligation Amount***	$6,821,717.92
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$6,821,717.92	$00	$6,821,717.92
Total		$00	$6,821,717.92	$00	$6,821,717.92

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	07/01/2020	09/30/2020	$1,875,828.10	Personal Protective Equipment	
Line 2	4 - State Agencies' COVID Response	10/20/2020	12/16/2020	$3,172,267.99	Personal Protective Equipment	
Line 3	4 - State Agencies' COVID Response	01/05/2021	03/11/2021	$1,737,751.89	Personal Protective Equipment	
Line 4	4 - State Agencies' COVID Response	04/14/2021	05/14/2021	$1,377.19	Improve Telework Capabilities of Public Employees	
Line 5	4 - State Agencies' COVID Response	07/15/2021	09/14/2021	$5,259.64	Improve Telework Capabilities of Public Employees	
Line 6	4 - State Agencies' COVID Response	09/14/2021	09/14/2021	$120.36	Personal Protective Equipment	
Line 7	4 - State Agencies' COVID Response	10/12/2021	12/14/2021	$29,112.75	Improve Telework Capabilities of Public Employees	
Total:				$6,821,717.92		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 000181182

103	**Sub-Recipient Organization (Payee)***	ABSOLUTE AUDIO VISUAL INC-000181182
104	**Obligation Amount***	$6,638,789.75
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$6,638,789.75	$00	$6,638,789.75
Total		$00	$6,638,789.75	$00	$6,638,789.75

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	07/01/2020	09/30/2020	$3,045,698.38	Improve Telework Capabilities of Public Employees	
Line 2	4 - State Agencies' COVID Response	10/02/2020	12/30/2020	$2,757,136.89	Improve Telework Capabilities of Public Employees	
Line 3	4 - State Agencies' COVID Response	01/13/2021	01/13/2021	$1,000.00	Improve Telework Capabilities of Public Employees	
Line 4	4 - State Agencies' COVID Response	05/27/2021	06/14/2021	$464,139.08	Improve Telework Capabilities of Public Employees	
Line 5	4 - State Agencies' COVID Response	07/13/2021	09/23/2021	$153,061.14	Improve Telework Capabilities of Public Employees	
Line 6	4 - State Agencies' COVID Response	10/12/2021	12/08/2021	$217,754.26	Improve Telework Capabilities of Public Employees	
Total:				$6,638,789.75		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 131993862

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$3,972,800.00	$00	$3,972,800.00
Total		$00	$3,972,800.00	$00	$3,972,800.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/21/2020	09/09/2020	$2,932,800.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	10/20/2020	10/20/2020	$1,040,000.00	Public Health Expenses	
Total:				$3,972,800.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 000014706

103	**Sub-Recipient Organization (Payee)***	CDW GOVERNMENT INC-000014706
104	**Obligation Amount***	$1,357,648.99
105	**Obligation Date ***	07/13/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$1,357,648.99	$00	$1,357,648.99
Total		$00	$1,357,648.99	$00	$1,357,648.99

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	07/22/2020	09/22/2020	$1,145,385.74	Improve Telework Capabilities of Public Employees	
Line 2	4 - State Agencies' COVID Response	10/14/2020	12/29/2020	$135,337.54	Improve Telework Capabilities of Public Employees	
Line 3	4 - State Agencies' COVID Response	01/05/2021	01/06/2021	$74,340.88	Improve Telework Capabilities of Public Employees	
Line 4	4 - State Agencies' COVID Response	05/06/2021	05/06/2021	$1,237.60	Improve Telework Capabilities of Public Employees	
Line 5	4 - State Agencies' COVID Response	10/22/2021	10/22/2021	$1,347.23	Improve Telework Capabilities of Public Employees	
Total:				$1,357,648.99		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 956711444

103	**Sub-Recipient Organization (Payee)***	CEPHEID-956711444
104	**Obligation Amount***	$350,063.96
105	**Obligation Date ***	07/09/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$350,063.96	$00	$350,063.96
Total		$00	$350,063.96	$00	$350,063.96

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/09/2020	07/09/2020	$300,870.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	01/15/2021	03/19/2021	$49,193.96	COVID-19 Testing and Contact Tracing	
Total:				$350,063.96		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 000073309

103	**Sub-Recipient Organization (Payee)***	DELL MARKETING LP-000073309
104	**Obligation Amount***	$2,818,518.16
105	**Obligation Date ***	07/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$2,818,518.16	$00	$2,818,518.16
Total		$00	$2,818,518.16	$00	$2,818,518.16

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	07/02/2020	08/17/2020	$359,675.00	Improve Telework Capabilities of Public Employees	
Line 2	4 - State Agencies' COVID Response	01/07/2021	03/04/2021	$2,450,819.18	Improve Telework Capabilities of Public Employees	
Line 3	4 - State Agencies' COVID Response	09/20/2021	09/20/2021	$989.98	Improve Telework Capabilities of Public Employees	
Line 4	4 - State Agencies' COVID Response	10/01/2021	12/31/2021	$7,034.00	Improve Telework Capabilities of Public Employees	
Total:				$2,818,518.16		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 152088142

103	**Sub-Recipient Organization (Payee)***	EPPENDORF NORTH AMERICA, INC.-152088142
104	**Obligation Amount***	$320,415.24
105	**Obligation Date ***	07/16/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$320,415.24	$00	$320,415.24
Total		$00	$320,415.24	$00	$320,415.24

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/16/2020	09/11/2020	$79,816.64	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	10/28/2020	12/23/2020	$211,022.56	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	02/02/2021	03/24/2021	$29,576.04	COVID-19 Testing and Contact Tracing	
Total:				$320,415.24		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 558575933

103	**Sub-Recipient Organization (Payee)***	FEDEX EXPRESS-558575933
104	**Obligation Amount***	$262,762.23
105	**Obligation Date ***	07/14/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$262,276.60	$00	$262,276.60
Line 2	11 - Agricultural Business Relief and Food Supply Chain	$00	$485.63	$00	$485.63
Total		$00	$262,762.23	$00	$262,762.23

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/14/2020	09/18/2020	$52,368.48	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	10/15/2020	12/09/2020	$68,567.63	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	01/05/2021	03/25/2021	$64,173.28	COVID-19 Testing and Contact Tracing	
Line 4	1 - Testing and Contact Tracing	04/05/2021	06/23/2021	$53,058.76	COVID-19 Testing and Contact Tracing	
Line 5	1 - Testing and Contact Tracing	07/15/2021	08/20/2021	$24,344.01	COVID-19 Testing and Contact Tracing	
Line 6	11 - Agricultural Business Relief and Food Supply Chain	09/17/2021	09/17/2021	$327.91	Food Programs	
Line 7	1 - Testing and Contact Tracing	11/22/2021	11/22/2021	$-234.53	COVID-19 Testing and Contact Tracing	
Line 8	11 - Agricultural Business Relief and Food Supply Chain	10/15/2021	12/08/2021	$157.72	Food Programs	
Line 9	1 - Testing and Contact Tracing	10/01/2021	12/31/2021	$-1.03	COVID-19 Testing and Contact Tracing	
Total:				$262,762.23		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 004321519

103	**Sub-Recipient Organization (Payee)***	FISHER SCIENTIFIC COMPANY L.L.C.-004321519
104	**Obligation Amount***	$2,313,584.32
105	**Obligation Date ***	07/06/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$2,313,584.32	$00	$2,313,584.32
Total		$00	$2,313,584.32	$00	$2,313,584.32

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/06/2020	09/14/2020	$283,080.82	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	10/22/2020	12/23/2020	$765,980.52	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	01/08/2021	03/26/2021	$1,081,854.06	COVID-19 Testing and Contact Tracing	
Line 4	1 - Testing and Contact Tracing	04/05/2021	06/23/2021	$35,870.27	COVID-19 Testing and Contact Tracing	
Line 5	1 - Testing and Contact Tracing	07/02/2021	09/20/2021	$23,898.98	COVID-19 Testing and Contact Tracing	
Line 6	1 - Testing and Contact Tracing	10/19/2021	11/05/2021	$23,638.11	COVID-19 Testing and Contact Tracing	
Line 7	1 - Testing and Contact Tracing	10/01/2021	12/31/2021	$99,261.56	COVID-19 Testing and Contact Tracing	
Total:				$2,313,584.32		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 117493061

103	**Sub-Recipient Organization (Payee)***	GOTHAMS LLC-117493061
104	**Obligation Amount***	$7,614,000.00
105	**Obligation Date ***	07/08/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$7,614,000.00	$00	$7,614,000.00
Total		$00	$7,614,000.00	$00	$7,614,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	07/08/2020	08/27/2020	$7,558,938.00	COVID-19 Testing and Contact Tracing	
Line 2	4 - State Agencies' COVID Response	10/07/2020	12/14/2020	$30,511,062.00	COVID-19 Testing and Contact Tracing	
Line 3	4 - State Agencies' COVID Response	01/05/2021	01/05/2021	$3,000,000.00	COVID-19 Testing and Contact Tracing	
Line 4	4 - State Agencies' COVID Response	09/28/2021	09/28/2021	$-41,070,000.00	COVID-19 Testing and Contact Tracing	
Line 5	4 - State Agencies' COVID Response	12/23/2021	12/23/2021	$7,614,000.00	COVID-19 Testing and Contact Tracing	
Total:				$7,614,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 556196210

103	**Sub-Recipient Organization (Payee)***	LIFEPORT, LLC-556196210
104	**Obligation Amount***	$786,189.93
105	**Obligation Date ***	09/25/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$786,189.93	$00	$786,189.93
Total		$00	$786,189.93	$00	$786,189.93

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	09/25/2020	09/25/2020	$208,004.22	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	12/01/2020	12/01/2020	$624,012.68	Public Health Expenses	
Line 3	1 - Testing and Contact Tracing	06/15/2021	06/15/2021	$-45,826.97	Public Health Expenses	
Total:				$786,189.93		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 080415973

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$61,195.00	$00	$61,195.00
Total		$00	$61,195.00	$00	$61,195.00

Previous Expenditures (All previous quarters)

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

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 184763290

103	**Sub-Recipient Organization (Payee)***	MERIT MEDICAL SYSTEMS, INC.-184763290
104	**Obligation Amount***	$0.00
105	**Obligation Date ***	07/06/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$0.00	$00	$0.00
Total		$00	$0.00	$00	$0.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/06/2020	07/22/2020	$274,500.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	10/21/2020	12/23/2020	$1,574,165.10	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	01/08/2021	01/19/2021	$792,145.00	COVID-19 Testing and Contact Tracing	
Line 4	1 - Testing and Contact Tracing	04/21/2021	04/21/2021	$96,108.39	COVID-19 Testing and Contact Tracing	
Line 5	1 - Testing and Contact Tracing	10/21/2021	10/21/2021	$-2,736,918.49	COVID-19 Testing and Contact Tracing	
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 197294564

103	**Sub-Recipient Organization (Payee)***	QIAGEN, LLC-197294564
104	**Obligation Amount***	$2,221,725.90
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$2,221,725.90	$00	$2,221,725.90
Total		$00	$2,221,725.90	$00	$2,221,725.90

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/01/2020	$406,993.26	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	10/26/2020	12/23/2020	$2,648,846.46	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	01/08/2021	03/31/2021	$1,528,544.59	COVID-19 Testing and Contact Tracing	
Line 4	1 - Testing and Contact Tracing	08/17/2021	09/22/2021	$-2,396,558.43	COVID-19 Testing and Contact Tracing	
Line 5	1 - Testing and Contact Tracing	10/11/2021	10/20/2021	$276.60	COVID-19 Testing and Contact Tracing	
Line 6	1 - Testing and Contact Tracing	10/01/2021	12/31/2021	$33,623.42	COVID-19 Testing and Contact Tracing	
Total:				$2,221,725.90		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 066631441

103	**Sub-Recipient Organization (Payee)***	METTLER-TOLEDO RAININ, LLC-066631441
104	**Obligation Amount***	$228,125.77
105	**Obligation Date ***	07/07/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$228,125.77	$00	$228,125.77
Total		$00	$228,125.77	$00	$228,125.77

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/07/2020	08/25/2020	$64,794.69	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	10/27/2020	12/30/2020	$73,977.41	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	01/19/2021	03/30/2021	$81,832.99	COVID-19 Testing and Contact Tracing	
Line 4	1 - Testing and Contact Tracing	04/29/2021	04/29/2021	$7,520.68	COVID-19 Testing and Contact Tracing	
Total:				$228,125.77		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 620992677

103	**Sub-Recipient Organization (Payee)***	ABBOTT INFORMATICS CORPORATION-620992677
104	**Obligation Amount***	$368,780.56
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$368,780.56	$00	$368,780.56
Total		$00	$368,780.56	$00	$368,780.56

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$74,601.70	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	11/18/2020	11/20/2020	$162,331.86	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	01/19/2021	01/19/2021	$108,507.00	COVID-19 Testing and Contact Tracing	
Line 4	1 - Testing and Contact Tracing	04/21/2021	04/21/2021	$23,340.00	COVID-19 Testing and Contact Tracing	
Total:				$368,780.56		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 000017346

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$158,350.28	$00	$158,350.28
Total		$00	$158,350.28	$00	$158,350.28

Previous Expenditures (All previous quarters)

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

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 000091496

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$54,773.62	$00	$54,773.62
Total		$00	$54,773.62	$00	$54,773.62

Previous Expenditures (All previous quarters)

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

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 000093798

103	**Sub-Recipient Organization (Payee)***	VWR International LLC-000093798
104	**Obligation Amount***	$632,160.59
105	**Obligation Date ***	07/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$632,160.59	$00	$632,160.59
Total		$00	$632,160.59	$00	$632,160.59

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/02/2020	09/09/2020	$164,983.77	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	10/15/2020	12/23/2020	$152,611.54	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	01/08/2021	03/29/2021	$132,388.09	COVID-19 Testing and Contact Tracing	
Line 4	1 - Testing and Contact Tracing	04/05/2021	06/24/2021	$34,547.59	COVID-19 Testing and Contact Tracing	
Line 5	1 - Testing and Contact Tracing	07/02/2021	09/20/2021	$61,305.16	COVID-19 Testing and Contact Tracing	
Line 6	1 - Testing and Contact Tracing	10/14/2021	12/15/2021	$56,200.55	COVID-19 Testing and Contact Tracing	
Line 7	1 - Testing and Contact Tracing	10/01/2021	12/31/2021	$30,123.89	COVID-19 Testing and Contact Tracing	
Total:				$632,160.59		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 058925353

103	**Sub-Recipient Organization (Payee)***	WEST EDGE COLLECTIVE, LLC-058925353
104	**Obligation Amount***	$250,000.00
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$250,000.00	$00	$250,000.00
Total		$00	$250,000.00	$00	$250,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	08/31/2020	$400,000.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	07/01/2020	12/23/2020	$800,000.00	Public Health Expenses	
Line 3	1 - Testing and Contact Tracing	03/11/2021	03/11/2021	$200,000.00	Public Health Expenses	
Line 4	1 - Testing and Contact Tracing	04/08/2021	06/10/2021	$400,000.00	Public Health Expenses	
Line 5	1 - Testing and Contact Tracing	09/28/2021	09/28/2021	$-1,800,000.00	Public Health Expenses	
Line 6	1 - Testing and Contact Tracing	10/14/2021	11/10/2021	$250,000.00	Public Health Expenses	
Total:				$250,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 947942918

103	**Sub-Recipient Organization (Payee)***	WYOMING ASSOCIATION OF RURAL WATER SYSTEM-947942918
104	**Obligation Amount***	$915,000.00
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$915,000.00	$00	$915,000.00
Total		$00	$915,000.00	$00	$915,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	08/31/2020	$92,500.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	10/16/2020	12/30/2020	$249,500.00	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	01/21/2021	03/11/2021	$157,500.00	COVID-19 Testing and Contact Tracing	
Line 4	1 - Testing and Contact Tracing	05/18/2021	06/22/2021	$156,000.00	COVID-19 Testing and Contact Tracing	
Line 5	1 - Testing and Contact Tracing	07/26/2021	09/22/2021	$127,500.00	COVID-19 Testing and Contact Tracing	
Line 6	1 - Testing and Contact Tracing	10/15/2021	12/23/2021	$99,000.00	COVID-19 Testing and Contact Tracing	
Line 7	1 - Testing and Contact Tracing	10/01/2021	12/31/2021	$33,000.00	COVID-19 Testing and Contact Tracing	
Total:				$915,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 798538856

103	**Sub-Recipient Organization (Payee)***	POWELL VALLEY HEALTH CARE, INC.-798538856
104	**Obligation Amount***	$552,449.82
105	**Obligation Date ***	07/06/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$233,326.04	$00	$233,326.04
Line 2	9 - Health Care System Fortification	$00	$319,123.78	$00	$319,123.78
Total		$00	$552,449.82	$00	$552,449.82

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/06/2020	07/20/2020	$233,326.04	COVID-19 Testing and Contact Tracing	
Line 2	9 - Health Care System Fortification	12/10/2020	12/11/2020	$179,732.33	Public Health Expenses	
Line 3	9 - Health Care System Fortification	02/09/2021	02/09/2021	$139,391.45	Public Health Expenses	
Total:				$552,449.82		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 145016601

103	**Sub-Recipient Organization (Payee)***	CHEYENNE HEALTH AND WELLNESS CENTER-145016601
104	**Obligation Amount***	$279,879.20
105	**Obligation Date ***	12/17/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$279,879.20	$00	$279,879.20
Total		$00	$279,879.20	$00	$279,879.20

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	12/17/2020	12/17/2020	$128,605.00	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	12/17/2020	12/17/2020	$110,966.13	Public Health Expenses	
Line 3	9 - Health Care System Fortification	02/18/2021	02/18/2021	$40,273.49	Public Health Expenses	
Line 4	9 - Health Care System Fortification	02/18/2021	02/18/2021	$34.58	Personal Protective Equipment	
Total:				$279,879.20		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 060623618

103	**Sub-Recipient Organization (Payee)***	LANDER MEDICAL CLINIC PC-060623618
104	**Obligation Amount***	$1,250,662.56
105	**Obligation Date ***	10/30/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$1,250,662.56	$00	$1,250,662.56
Total		$00	$1,250,662.56	$00	$1,250,662.56

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	10/30/2020	11/27/2020	$5,950.00	Improve Telework Capabilities of Public Employees	
Line 2	9 - Health Care System Fortification	10/30/2020	11/27/2020	$537,858.37	Public Health Expenses	
Line 3	9 - Health Care System Fortification	02/26/2021	02/26/2021	$390,560.56	Payroll for Public Health and Safety Employees	
Line 4	9 - Health Care System Fortification	01/27/2021	01/27/2021	$3,588.00	Personal Protective Equipment	
Line 5	9 - Health Care System Fortification	01/28/2021	01/28/2021	$3,862.95	Improve Telework Capabilities of Public Employees	
Line 6	9 - Health Care System Fortification	01/27/2021	02/10/2021	$308,842.68	Public Health Expenses	
Total:				$1,250,662.56		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS10

103	**Sub-Recipient Organization (Payee)***	SAGEWEST HEALTHCARE-NoDUNS10
104	**Obligation Amount***	$1,686,470.54
105	**Obligation Date ***	11/27/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$1,686,470.54	$00	$1,686,470.54
Total		$00	$1,686,470.54	$00	$1,686,470.54

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	11/27/2020	11/27/2020	$217,495.07	Personal Protective Equipment	
Line 2	9 - Health Care System Fortification	11/27/2020	12/10/2020	$414,703.06	Public Health Expenses	
Line 3	9 - Health Care System Fortification	12/22/2020	12/22/2020	$45,150.00	Improve Telework Capabilities of Public Employees	
Line 4	9 - Health Care System Fortification	01/07/2021	02/10/2021	$4,569.68	Improve Telework Capabilities of Public Employees	
Line 5	9 - Health Care System Fortification	01/07/2021	02/10/2021	$1,004,552.73	Public Health Expenses	
Total:				$1,686,470.54		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 073400582

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$1,008,194.59	$00	$1,008,194.59
Total		$00	$1,008,194.59	$00	$1,008,194.59

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	11/27/2020	12/07/2020	$589,399.98	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	12/07/2020	12/07/2020	$418,794.61	Personal Protective Equipment	
Total:				$1,008,194.59		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS17

103	**Sub-Recipient Organization (Payee)***	Gillette Retirement LLC dba Primrose Retirement Community of Gillette-NoDUNS17
104	**Obligation Amount***	$166,175.16
105	**Obligation Date ***	12/08/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$166,175.16	$00	$166,175.16
Total		$00	$166,175.16	$00	$166,175.16

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	12/08/2020	12/08/2020	$59,816.26	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	01/15/2021	01/15/2021	$2,764.17	Improve Telework Capabilities of Public Employees	
Line 3	9 - Health Care System Fortification	01/15/2021	01/15/2021	$11,371.94	Personal Protective Equipment	
Line 4	9 - Health Care System Fortification	01/15/2021	01/15/2021	$65,521.30	Public Health Expenses	
Line 5	9 - Health Care System Fortification	02/05/2021	02/05/2021	$26,701.49	Payroll for Public Health and Safety Employees	
Total:				$166,175.16		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS18

103	**Sub-Recipient Organization (Payee)***	William H & Carrie Gottsche Foundation-NoDUNS18
104	**Obligation Amount***	$120,000.00
105	**Obligation Date ***	11/23/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$120,000.00	$00	$120,000.00
Total		$00	$120,000.00	$00	$120,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	11/23/2020	11/23/2020	$4,422.99	Personal Protective Equipment	
Line 2	9 - Health Care System Fortification	11/23/2020	11/23/2020	$102,970.49	Public Health Expenses	
Line 3	9 - Health Care System Fortification	01/04/2021	01/04/2021	$7,289.16	Payroll for Public Health and Safety Employees	
Line 4	9 - Health Care System Fortification	01/04/2021	01/04/2021	$5,037.86	Personal Protective Equipment	
Line 5	9 - Health Care System Fortification	01/04/2021	01/04/2021	$279.50	Public Health Expenses	
Total:				$120,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS16

103	**Sub-Recipient Organization (Payee)***	TSMM Management, LLC dba Primrose Retirement Community of Casper-NoDUNS16
104	**Obligation Amount***	$197,858.54
105	**Obligation Date ***	12/22/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$197,858.54	$00	$197,858.54
Total		$00	$197,858.54	$00	$197,858.54

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	12/22/2020	12/22/2020	$65,129.54	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	01/07/2021	01/15/2021	$105,109.93	Public Health Expenses	
Line 3	9 - Health Care System Fortification	01/15/2021	01/15/2021	$11,065.26	Personal Protective Equipment	
Line 4	9 - Health Care System Fortification	02/05/2021	02/22/2021	$16,553.81	Payroll for Public Health and Safety Employees	
Total:				$197,858.54		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS20

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$00	$100,000.00	$00	$100,000.00
Total		$00	$100,000.00	$00	$100,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	10 - Local Government and Tribal Preparedness	12/08/2020	12/08/2020	$100,000.00	Administrative Expenses	
Total:				$100,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS21

103	**Sub-Recipient Organization (Payee)***	VETRAS TORRINGTON SNF, LLC-NoDUNS21
104	**Obligation Amount***	$675,000.00
105	**Obligation Date ***	12/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$675,000.00	$00	$675,000.00
Total		$00	$675,000.00	$00	$675,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	12/15/2020	12/15/2020	$387,500.00	Public Health Expenses	
Line 2	9 - Health Care System Fortification	03/11/2021	03/11/2021	$287,500.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:				$675,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS23

103	**Sub-Recipient Organization (Payee)***	Cowboy State Custom Meats LLC-NoDUNS23
104	**Obligation Amount***	$99,073.29
105	**Obligation Date ***	12/17/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$99,073.29	$00	$99,073.29
Total		$00	$99,073.29	$00	$99,073.29

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/17/2020	12/17/2020	$77,156.50	Food Programs	
Line 2	11 - Agricultural Business Relief and Food Supply Chain	01/11/2021	01/11/2021	$21,916.79	Food Programs	
Total:				$99,073.29		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS24

103	**Sub-Recipient Organization (Payee)***	Koehler's Wild Game-NoDUNS24
104	**Obligation Amount***	$168,084.81
105	**Obligation Date ***	12/17/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$168,084.81	$00	$168,084.81
Total		$00	$168,084.81	$00	$168,084.81

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/17/2020	12/21/2020	$103,845.74	Food Programs	
Line 2	11 - Agricultural Business Relief and Food Supply Chain	01/01/2021	01/06/2021	$15,442.88	Food Programs	
Line 3	11 - Agricultural Business Relief and Food Supply Chain	09/17/2021	09/17/2021	$37,854.23	Food Programs	
Line 4	11 - Agricultural Business Relief and Food Supply Chain	11/17/2021	12/03/2021	$10,941.96	Food Programs	
Total:				$168,084.81		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS25

103	**Sub-Recipient Organization (Payee)***	Little Acres Enterprises-NoDUNS25
104	**Obligation Amount***	$241,767.26
105	**Obligation Date ***	12/17/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$241,767.26	$00	$241,767.26
Total		$00	$241,767.26	$00	$241,767.26

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/17/2020	12/21/2020	$140,399.70	Food Programs	
Line 2	11 - Agricultural Business Relief and Food Supply Chain	01/11/2021	01/11/2021	$101,367.56	Food Programs	
Total:				$241,767.26		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS26

103	**Sub-Recipient Organization (Payee)***	Paintrock Processing-NoDUNS26
104	**Obligation Amount***	$224,036.40
105	**Obligation Date ***	12/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$224,036.40	$00	$224,036.40
Total		$00	$224,036.40	$00	$224,036.40

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/02/2020	12/24/2020	$149,738.46	Food Programs	
Line 2	11 - Agricultural Business Relief and Food Supply Chain	01/01/2021	02/26/2021	$67,972.94	Food Programs	
Line 3	11 - Agricultural Business Relief and Food Supply Chain	11/22/2021	11/22/2021	$6,325.00	Food Programs	
Total:				$224,036.40		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS28

103	**Sub-Recipient Organization (Payee)***	Wyoming Authentic Products-NoDUNS28
104	**Obligation Amount***	$123,285.40
105	**Obligation Date ***	11/17/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$123,285.40	$00	$123,285.40
Total		$00	$123,285.40	$00	$123,285.40

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	11/17/2020	12/24/2020	$56,850.48	Food Programs	
Line 2	11 - Agricultural Business Relief and Food Supply Chain	01/01/2021	01/11/2021	$60,885.29	Food Programs	
Line 3	11 - Agricultural Business Relief and Food Supply Chain	10/27/2021	10/27/2021	$5,549.63	Food Programs	
Total:				$123,285.40		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS29

103	**Sub-Recipient Organization (Payee)***	Wyoming Ranch Foods-NoDUNS29
104	**Obligation Amount***	$402,830.59
105	**Obligation Date ***	12/10/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$402,830.59	$00	$402,830.59
Total		$00	$402,830.59	$00	$402,830.59

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/10/2020	12/29/2020	$224,561.73	Food Programs	
Line 2	11 - Agricultural Business Relief and Food Supply Chain	01/06/2021	01/27/2021	$148,771.23	Food Programs	
Line 3	11 - Agricultural Business Relief and Food Supply Chain	12/03/2021	12/17/2021	$29,497.63	Food Programs	
Total:				$402,830.59		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS30

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$51,657.16	$00	$51,657.16
Total		$00	$51,657.16	$00	$51,657.16

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	11/02/2020	12/17/2020	$51,657.16	Food Programs	
Total:				$51,657.16		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS27

103	**Sub-Recipient Organization (Payee)***	Star Valley Meat Block and Cold Storage-NoDUNS27
104	**Obligation Amount***	$305,835.99
105	**Obligation Date ***	12/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$305,835.99	$00	$305,835.99
Total		$00	$305,835.99	$00	$305,835.99

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/02/2020	12/21/2020	$157,680.38	Food Programs	
Line 2	11 - Agricultural Business Relief and Food Supply Chain	01/15/2021	01/15/2021	$113,644.01	Food Programs	
Line 3	11 - Agricultural Business Relief and Food Supply Chain	09/29/2021	09/29/2021	$10,719.10	Food Programs	
Line 4	11 - Agricultural Business Relief and Food Supply Chain	12/16/2021	12/16/2021	$23,792.50	Food Programs	
Total:				$305,835.99		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS31

103	**Sub-Recipient Organization (Payee)***	Air Sea USA-NoDUNS31
104	**Obligation Amount***	$253,587.60
105	**Obligation Date ***	10/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$253,587.60	$00	$253,587.60
Total		$00	$253,587.60	$00	$253,587.60

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	10/15/2020	12/02/2020	$229,383.35	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	11/18/2021	11/30/2021	$14,675.48	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	10/01/2021	12/31/2021	$9,528.77	COVID-19 Testing and Contact Tracing	
Total:				$253,587.60		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS33

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$00	$71,654.00	$00	$71,654.00
Total		$00	$71,654.00	$00	$71,654.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	11/12/2020	11/12/2020	$71,654.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$71,654.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS34

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$00	$340,000.00	$00	$340,000.00
Total		$00	$340,000.00	$00	$340,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	11/05/2020	11/05/2020	$340,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$340,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS32

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$00	$460,815.00	$00	$460,815.00
Total		$00	$460,815.00	$00	$460,815.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	11/05/2020	11/05/2020	$460,815.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$460,815.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS22

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$981,000.00	$00	$981,000.00
Total		$00	$981,000.00	$00	$981,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	12/09/2020	12/30/2020	$981,000.00	Facilitating Distance Learning	
Total:				$981,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS35

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$126,460.00	$00	$126,460.00
Total		$00	$126,460.00	$00	$126,460.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	12/02/2020	12/02/2020	$126,460.00	Public Health Expenses	
Total:				$126,460.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 089712787

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$00	$940,000.00	$00	$940,000.00
Total		$00	$940,000.00	$00	$940,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	12 - Community Charitable Relief Program	10/26/2020	12/11/2020	$940,000.00	Food Programs	
Total:				$940,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS36

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$00	$1,060,000.00	$00	$1,060,000.00
Total		$00	$1,060,000.00	$00	$1,060,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	12 - Community Charitable Relief Program	10/28/2020	12/18/2020	$1,060,000.00	Food Programs	
Total:				$1,060,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS37

103	**Sub-Recipient Organization (Payee)***	Wyoming Early Childhood Partnership-NoDUNS37
104	**Obligation Amount***	$3,360,500.00
105	**Obligation Date ***	10/05/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	13 - Child Care Relief Programs	$00	$3,360,500.00	$00	$3,360,500.00
Total		$00	$3,360,500.00	$00	$3,360,500.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	13 - Child Care Relief Programs	10/05/2020	12/16/2020	$3,415,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	13 - Child Care Relief Programs	12/29/2021	12/29/2021	$-54,500.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$3,360,500.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 117530550

103	**Sub-Recipient Organization (Payee)***	BIRDSALL, VOSS & ASSOCIATES, INC.-117530550
104	**Obligation Amount***	$4,410,375.26
105	**Obligation Date ***	12/29/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$00	$4,410,375.26	$00	$4,410,375.26
Total		$00	$4,410,375.26	$00	$4,410,375.26

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	7 - Tourism and Local Economy Support	12/29/2020	12/30/2020	$3,913,865.26	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	06/30/2021	06/30/2021	$299,065.61	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	7 - Tourism and Local Economy Support	08/23/2021	08/24/2021	$197,444.39	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$4,410,375.26		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 076458264

103	**Sub-Recipient Organization (Payee)***	WYOMING HOSPITAL ASSOCIATION-076458264
104	**Obligation Amount***	$35,340,457.75
105	**Obligation Date ***	11/10/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$35,340,457.75	$00	$35,340,457.75
Total		$00	$35,340,457.75	$00	$35,340,457.75

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	11/10/2020	12/02/2020	$2,000,000.00	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	01/08/2021	01/21/2021	$11,187,180.00	Payroll for Public Health and Safety Employees	
Line 3	9 - Health Care System Fortification	04/09/2021	04/09/2021	$6,812,820.00	Payroll for Public Health and Safety Employees	
Line 4	9 - Health Care System Fortification	07/23/2021	09/01/2021	$916,392.92	Payroll for Public Health and Safety Employees	
Line 5	9 - Health Care System Fortification	10/12/2021	12/20/2021	$14,575,652.52	Payroll for Public Health and Safety Employees	
Line 6	9 - Health Care System Fortification	10/01/2021	12/31/2021	$-151,587.69	Payroll for Public Health and Safety Employees	
Total:				$35,340,457.75		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS40

103	**Sub-Recipient Organization (Payee)***	Vault Medical Services, P.A.-NoDUNS40
104	**Obligation Amount***	$26,436,020.80
105	**Obligation Date ***	11/19/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$26,436,020.80	$00	$26,436,020.80
Total		$00	$26,436,020.80	$00	$26,436,020.80

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	11/19/2020	11/25/2020	$27,391,500.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	05/13/2021	05/13/2021	$5,550,000.00	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	11/17/2021	11/23/2021	$-6,005,479.20	COVID-19 Testing and Contact Tracing	
Line 4	1 - Testing and Contact Tracing	10/01/2021	12/21/2021	$-500,000.00	COVID-19 Testing and Contact Tracing	
Total:				$26,436,020.80		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 076443019

103	**Sub-Recipient Organization (Payee)***	NATIONAL JEWISH HEALTH-076443019
104	**Obligation Amount***	$3,734,150.18
105	**Obligation Date ***	10/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$3,734,150.18	$00	$3,734,150.18
Total		$00	$3,734,150.18	$00	$3,734,150.18

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	10/21/2020	12/16/2020	$4,089,099.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	05/05/2021	05/11/2021	$2,710,901.00	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	11/17/2021	11/17/2021	$-3,065,849.82	COVID-19 Testing and Contact Tracing	
Total:				$3,734,150.18		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 146066894

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$1,000,000.00	$00	$1,000,000.00
Total		$00	$1,000,000.00	$00	$1,000,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	12/14/2020	12/30/2020	$1,000,000.00	Public Health Expenses	
Total:				$1,000,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 827161477

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$350,000.00	$00	$350,000.00
Total		$00	$350,000.00	$00	$350,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	12/02/2020	12/02/2020	$350,000.00	Public Health Expenses	
Total:				$350,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 078281811

103	**Sub-Recipient Organization (Payee)***	ODULAIR, LLC-078281811
104	**Obligation Amount***	$522,275.00
105	**Obligation Date ***	12/04/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$522,275.00	$00	$522,275.00
Total		$00	$522,275.00	$00	$522,275.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	12/04/2020	12/04/2020	$508,275.00	Public Health Expenses	
Line 2	9 - Health Care System Fortification	03/02/2021	03/02/2021	$14,000.00	Public Health Expenses	
Total:				$522,275.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS41

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$292,533.00	$00	$292,533.00
Total		$00	$292,533.00	$00	$292,533.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	11/09/2020	11/09/2020	$292,533.00	Public Health Expenses	
Total:				$292,533.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS42

103	**Sub-Recipient Organization (Payee)***	Waters Technologies Corporation-NoDUNS42
104	**Obligation Amount***	$499,866.85
105	**Obligation Date ***	12/16/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$499,866.85	$00	$499,866.85
Total		$00	$499,866.85	$00	$499,866.85

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	12/16/2020	12/16/2020	$189,695.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	01/08/2021	01/08/2021	$179,091.77	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	04/15/2021	04/15/2021	$127,027.45	COVID-19 Testing and Contact Tracing	
Line 4	1 - Testing and Contact Tracing	10/01/2021	12/31/2021	$4,052.63	COVID-19 Testing and Contact Tracing	
Total:				$499,866.85		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 143529720

103	**Sub-Recipient Organization (Payee)***	HAGERTY CONSULTING, INC.-143529720
104	**Obligation Amount***	$0.00
105	**Obligation Date ***	12/22/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$0.00	$00	$0.00
Total		$00	$0.00	$00	$0.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	12/22/2020	12/22/2020	$115,477.50	Administrative Expenses	
Line 2	4 - State Agencies' COVID Response	01/20/2021	01/20/2021	$787.50	Administrative Expenses	
Line 3	4 - State Agencies' COVID Response	11/18/2021	11/18/2021	$-116,265.00	Administrative Expenses	
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS43

103	**Sub-Recipient Organization (Payee)***	Stryker Sales Corporation-NoDUNS43
104	**Obligation Amount***	$423,049.30
105	**Obligation Date ***	11/16/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$423,049.30	$00	$423,049.30
Total		$00	$423,049.30	$00	$423,049.30

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	11/16/2020	11/16/2020	$167,346.68	Public Health Expenses	
Line 2	9 - Health Care System Fortification	01/13/2021	03/30/2021	$213,375.34	Public Health Expenses	
Line 3	9 - Health Care System Fortification	05/03/2021	06/02/2021	$42,327.28	Public Health Expenses	
Total:				$423,049.30		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 033305264

103	**Sub-Recipient Organization (Payee)***	ILLUMINA, INC.-033305264
104	**Obligation Amount***	$238,555.74
105	**Obligation Date ***	10/29/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$238,555.74	$00	$238,555.74
Total		$00	$238,555.74	$00	$238,555.74

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	10/29/2020	12/23/2020	$163,663.40	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	01/08/2021	03/24/2021	$74,892.34	COVID-19 Testing and Contact Tracing	
Total:				$238,555.74		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 009122532

103	**Sub-Recipient Organization (Payee)***	HP, INC.-009122532
104	**Obligation Amount***	$241,651.16
105	**Obligation Date ***	10/20/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$241,651.16	$00	$241,651.16
Total		$00	$241,651.16	$00	$241,651.16

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	10/20/2020	12/07/2020	$127,919.60	Improve Telework Capabilities of Public Employees	
Line 2	4 - State Agencies' COVID Response	01/06/2021	03/19/2021	$65,229.44	Improve Telework Capabilities of Public Employees	
Line 3	4 - State Agencies' COVID Response	04/06/2021	06/18/2021	$39,022.84	Improve Telework Capabilities of Public Employees	
Line 4	4 - State Agencies' COVID Response	10/19/2021	12/14/2021	$9,479.28	Improve Telework Capabilities of Public Employees	
Total:				$241,651.16		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS44

103	**Sub-Recipient Organization (Payee)***	Package Runner-NoDUNS44
104	**Obligation Amount***	$154,302.84
105	**Obligation Date ***	10/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$154,302.84	$00	$154,302.84
Total		$00	$154,302.84	$00	$154,302.84

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	10/15/2020	12/08/2020	$114,917.56	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	01/15/2021	03/24/2021	$39,385.28	COVID-19 Testing and Contact Tracing	
Total:				$154,302.84		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 600850213

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$108,432.51	$00	$108,432.51
Total		$00	$108,432.51	$00	$108,432.51

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	11/06/2020	12/21/2020	$108,432.51	COVID-19 Testing and Contact Tracing	
Total:				$108,432.51		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 070407553

103	**Sub-Recipient Organization (Payee)***	OXFORD NANOPORE TECHNOLOGIES INC.-070407553
104	**Obligation Amount***	$138,408.00
105	**Obligation Date ***	12/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$138,408.00	$00	$138,408.00
Total		$00	$138,408.00	$00	$138,408.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	12/21/2020	12/21/2020	$95,155.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	02/12/2021	02/25/2021	$43,253.00	COVID-19 Testing and Contact Tracing	
Total:				$138,408.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 116712447

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$00	$67,578.85	$00	$67,578.85
Total		$00	$67,578.85	$00	$67,578.85

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	10/13/2020	12/14/2020	$67,578.85	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:				$67,578.85		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 006173082

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

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$111,186.48	$00	$111,186.48
Total		$00	$111,186.48	$00	$111,186.48

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	10/09/2020	12/15/2020	$111,186.48	COVID-19 Testing and Contact Tracing	
Total:				$111,186.48		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 095150900

103	**Sub-Recipient Organization (Payee)***	BANNER HEALTH-095150900
104	**Obligation Amount***	$324,836.55
105	**Obligation Date ***	01/07/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$324,836.55	$00	$324,836.55
Total		$00	$324,836.55	$00	$324,836.55

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	02/18/2021	02/18/2021	$223,419.00	Public Health Expenses	
Line 2	9 - Health Care System Fortification	01/07/2021	02/10/2021	$86,734.73	Payroll for Public Health and Safety Employees	
Line 3	9 - Health Care System Fortification	01/07/2021	02/16/2021	$14,682.82	Personal Protective Equipment	
Total:				$324,836.55		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 080790377

103	**Sub-Recipient Organization (Payee)***	UHS OF WYOMING, INC.-080790377
104	**Obligation Amount***	$574,728.37
105	**Obligation Date ***	01/27/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$574,728.37	$00	$574,728.37
Total		$00	$574,728.37	$00	$574,728.37

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	01/27/2021	02/26/2021	$266,800.20	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	02/22/2021	02/22/2021	$2,251.41	Improve Telework Capabilities of Public Employees	
Line 3	9 - Health Care System Fortification	02/22/2021	02/26/2021	$95,512.06	Personal Protective Equipment	
Line 4	9 - Health Care System Fortification	02/22/2021	02/22/2021	$167,413.19	Public Health Expenses	
Line 5	9 - Health Care System Fortification	02/26/2021	02/26/2021	$42,751.51	Administrative Expenses	
Total:				$574,728.37		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 081144461

103	**Sub-Recipient Organization (Payee)***	BANNER HEALTH-081144461
104	**Obligation Amount***	$156,103.60
105	**Obligation Date ***	01/04/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$156,103.60	$00	$156,103.60
Total		$00	$156,103.60	$00	$156,103.60

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	01/04/2021	01/28/2021	$125,574.24	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	01/07/2021	01/27/2021	$23,859.85	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	01/07/2021	01/07/2021	$6,669.51	Public Health Expenses	
Total:				$156,103.60		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 168940609

103	**Sub-Recipient Organization (Payee)***	CLOUD PEAK COUNSELING CENTER-168940609
104	**Obligation Amount***	$135,414.29
105	**Obligation Date ***	02/11/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$135,414.29	$00	$135,414.29
Total		$00	$135,414.29	$00	$135,414.29

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	02/11/2021	02/17/2021	$135,414.29	Public Health Expenses	
Total:				$135,414.29		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 022911847

103	**Sub-Recipient Organization (Payee)***	NORTH PLATTE PHYSICAL THERAPY SERVICES, INC.-022911847
104	**Obligation Amount***	$294,290.41
105	**Obligation Date ***	02/26/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$294,290.41	$00	$294,290.41
Total		$00	$294,290.41	$00	$294,290.41

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	02/26/2021	02/26/2021	$294,290.41	Payroll for Public Health and Safety Employees	
Total:				$294,290.41		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 878865492

103	**Sub-Recipient Organization (Payee)***	PEAK WELLNESS CENTER, INC.-878865492
104	**Obligation Amount***	$933,549.31
105	**Obligation Date ***	02/10/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$933,549.31	$00	$933,549.31
Total		$00	$933,549.31	$00	$933,549.31

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	02/10/2021	02/10/2021	$332,417.54	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	9 - Health Care System Fortification	02/10/2021	02/10/2021	$19,261.44	Improve Telework Capabilities of Public Employees	
Line 3	9 - Health Care System Fortification	02/10/2021	02/10/2021	$26,412.70	Personal Protective Equipment	
Line 4	9 - Health Care System Fortification	02/10/2021	02/11/2021	$555,457.63	Public Health Expenses	
Total:				$933,549.31		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS45

103	**Sub-Recipient Organization (Payee)***	307 MEAT CO A WYOMING CORP-NoDUNS45
104	**Obligation Amount***	$169,668.50
105	**Obligation Date ***	01/06/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$169,668.50	$00	$169,668.50
Total		$00	$169,668.50	$00	$169,668.50

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	01/06/2021	01/06/2021	$77,168.50	Food Programs	
Line 2	11 - Agricultural Business Relief and Food Supply Chain	12/13/2021	12/13/2021	$92,500.00	Food Programs	
Total:				$169,668.50		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS46

103	**Sub-Recipient Organization (Payee)***	AMD GLOBAL TELEMEDICINE, INC.-NoDUNS46
104	**Obligation Amount***	$159,397.20
105	**Obligation Date ***	03/02/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$159,397.20	$00	$159,397.20
Total		$00	$159,397.20	$00	$159,397.20

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	03/02/2021	03/02/2021	$159,397.20	Food Programs	
Total:				$159,397.20		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 617077243

103	**Sub-Recipient Organization (Payee)***	ASSOCIATION OF PUBLIC HEALTH LABORATORIES, INC. (THE)-617077243
104	**Obligation Amount***	$610,200.00
105	**Obligation Date ***	01/21/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$610,200.00	$00	$610,200.00
Total		$00	$610,200.00	$00	$610,200.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	01/21/2021	01/21/2021	$610,200.00	Public Health Expenses	
Total:				$610,200.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS47

103	**Sub-Recipient Organization (Payee)***	BAIRD HUDSON ENTERPRISES, LLC-NoDUNS47
104	**Obligation Amount***	$99,300.00
105	**Obligation Date ***	02/05/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$99,300.00	$00	$99,300.00
Total		$00	$99,300.00	$00	$99,300.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	02/05/2021	02/05/2021	$99,300.00	Public Health Expenses	
Total:				$99,300.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS48

103	**Sub-Recipient Organization (Payee)***	BECKMAN COULTER, INC.-NoDUNS48
104	**Obligation Amount***	$207,830.91
105	**Obligation Date ***	01/26/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$207,830.91	$00	$207,830.91
Total		$00	$207,830.91	$00	$207,830.91

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	01/26/2021	02/10/2021	$204,851.87	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	04/15/2021	04/21/2021	$2,979.04	COVID-19 Testing and Contact Tracing	
Total:				$207,830.91		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS49

103	**Sub-Recipient Organization (Payee)***	BIG HORN MEAT CUTTING, INC.-NoDUNS49
104	**Obligation Amount***	$95,396.80
105	**Obligation Date ***	01/06/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$95,396.80	$00	$95,396.80
Total		$00	$95,396.80	$00	$95,396.80

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	01/06/2021	01/13/2021	$95,396.80	Food Programs	
Total:				$95,396.80		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS51

103	**Sub-Recipient Organization (Payee)***	BOVINE & SWINE LLC-NoDUNS51
104	**Obligation Amount***	$132,955.72
105	**Obligation Date ***	01/29/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$132,955.72	$00	$132,955.72
Total		$00	$132,955.72	$00	$132,955.72

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	01/29/2021	01/29/2021	$132,955.72	Food Programs	
Total:				$132,955.72		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS50

103	**Sub-Recipient Organization (Payee)***	BRAD WAGLER-NoDUNS50
104	**Obligation Amount***	$70,461.44
105	**Obligation Date ***	01/11/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$70,461.44	$00	$70,461.44
Total		$00	$70,461.44	$00	$70,461.44

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	01/11/2021	01/11/2021	$70,461.44	Food Programs	
Total:				$70,461.44		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 130868144

103	**Sub-Recipient Organization (Payee)***	CENTRAL WYOMING COUNSELING CENTER-130868144
104	**Obligation Amount***	$239,898.75
105	**Obligation Date ***	01/29/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$239,898.75	$00	$239,898.75
Total		$00	$239,898.75	$00	$239,898.75

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	01/29/2021	01/29/2021	$239,898.75	Public Health Expenses	
Total:				$239,898.75		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS52

103	**Sub-Recipient Organization (Payee)***	CHEYENNE REGIONAL PHYSICIANS GROUP, LLC-NoDUNS52
104	**Obligation Amount***	$3,387,753.00
105	**Obligation Date ***	03/19/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$3,387,753.00	$00	$3,387,753.00
Total		$00	$3,387,753.00	$00	$3,387,753.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	03/19/2021	03/19/2021	$2,564,503.72	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	03/19/2021	03/19/2021	$662,575.78	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	03/19/2021	03/19/2021	$160,673.50	Public Health Expenses	
Total:				$3,387,753.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS53

103	**Sub-Recipient Organization (Payee)***	CHEYENNE RETIREMENT, LLC-NoDUNS53
104	**Obligation Amount***	$84,349.10
105	**Obligation Date ***	01/15/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$84,349.10	$00	$84,349.10
Total		$00	$84,349.10	$00	$84,349.10

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	01/15/2021	02/05/2021	$60,962.72	Public Health Expenses	
Line 2	9 - Health Care System Fortification	02/05/2021	02/05/2021	$11,940.12	Payroll for Public Health and Safety Employees	
Line 3	9 - Health Care System Fortification	02/05/2021	02/05/2021	$11,446.26	Personal Protective Equipment	
Total:				$84,349.10		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 094826738

103	**Sub-Recipient Organization (Payee)***	CLEAR LABS, INC.-094826738
104	**Obligation Amount***	$250,517.60
105	**Obligation Date ***	01/29/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$00	$250,517.60	$00	$250,517.60
Total		$00	$250,517.60	$00	$250,517.60

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	01/29/2021	01/29/2021	$250,517.60	COVID-19 Testing and Contact Tracing	
Total:				$250,517.60		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS54

103	**Sub-Recipient Organization (Payee)***	CORBETT MEDICAL FOUNDATION-NoDUNS54
104	**Obligation Amount***	$509,837.65
105	**Obligation Date ***	02/26/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$509,837.65	$00	$509,837.65
Total		$00	$509,837.65	$00	$509,837.65

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	02/26/2021	03/11/2021	$509,837.65	Public Health Expenses	
Total:				$509,837.65		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 144293636

103	**Sub-Recipient Organization (Payee)***	COUNTERTRADE PRODUCTS, INC.-144293636
104	**Obligation Amount***	$180,454.24
105	**Obligation Date ***	01/07/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$180,454.24	$00	$180,454.24
Total		$00	$180,454.24	$00	$180,454.24

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	01/07/2021	02/22/2021	$180,454.24	Improve Telework Capabilities of Public Employees	
Total:				$180,454.24		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS55

103	**Sub-Recipient Organization (Payee)***	DUBOIS MEDICAL CENTER, INC.-NoDUNS55
104	**Obligation Amount***	$89,780.00
105	**Obligation Date ***	02/10/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$89,780.00	$00	$89,780.00
Total		$00	$89,780.00	$00	$89,780.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	02/10/2021	02/10/2021	$89,780.00	Public Health Expenses	
Total:				$89,780.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS56

103	**Sub-Recipient Organization (Payee)***	MOUNTAIN PLAZA ASSISTED LIVING-NoDUNS56
104	**Obligation Amount***	$238,223.89
105	**Obligation Date ***	02/22/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$238,223.89	$00	$238,223.89
Total		$00	$238,223.89	$00	$238,223.89

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	02/22/2021	02/22/2021	$67,242.91	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	02/22/2021	02/22/2021	$14,514.06	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	02/22/2021	02/22/2021	$156,466.92	Public Health Expenses	
Total:				$238,223.89		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS57

103	**Sub-Recipient Organization (Payee)***	FBS HUDSON LLC-NoDUNS57
104	**Obligation Amount***	$456,298.19
105	**Obligation Date ***	01/27/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$00	$456,298.19	$00	$456,298.19
Total		$00	$456,298.19	$00	$456,298.19

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	01/27/2021	01/27/2021	$298,048.19	Food Programs	
Line 2	11 - Agricultural Business Relief and Food Supply Chain	12/16/2021	12/16/2021	$158,250.00	Food Programs	
Total:				$456,298.19		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 065439465

103	**Sub-Recipient Organization (Payee)***	FORD AUDIO-VIDEO SYSTEMS, LLC-065439465
104	**Obligation Amount***	$217,981.00
105	**Obligation Date ***	02/12/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$00	$217,981.00	$00	$217,981.00
Total		$00	$217,981.00	$00	$217,981.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	02/12/2021	03/22/2021	$217,981.00	Improve Telework Capabilities of Public Employees	
Total:				$217,981.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 092776566

103	**Sub-Recipient Organization (Payee)***	FREMONT COUNSELING SERVICE-092776566
104	**Obligation Amount***	$67,340.00
105	**Obligation Date ***	02/11/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$67,340.00	$00	$67,340.00
Total		$00	$67,340.00	$00	$67,340.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	02/11/2021	02/11/2021	$67,340.00	Public Health Expenses	
Total:				$67,340.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: 183011287

103	**Sub-Recipient Organization (Payee)***	HIGH COUNTRY BEHAVIORAL HEALTH-183011287
104	**Obligation Amount***	$172,558.75
105	**Obligation Date ***	01/29/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$172,558.75	$00	$172,558.75
Total		$00	$172,558.75	$00	$172,558.75

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	01/29/2021	01/29/2021	$172,558.75	Public Health Expenses	
Total:				$172,558.75		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			

Sub Screen: Direct Sub-Recipient: NoDUNS58

103	**Sub-Recipient Organization (Payee)***	JACKSON HOLE BEHAVIORAL SERVICES LLC-NoDUNS58
104	**Obligation Amount***	$84,175.00
105	**Obligation Date ***	01/29/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$00	$84,175.00	$00	$84,175.00
Total		$00	$84,175.00	$00	$84,175.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	01/29/2021	01/29/2021	$84,175.00	Public Health Expenses	
Total:				$84,175.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	0			$00			
Total:				$00			