

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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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 Wyoming's 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)* | LIFEPOR, 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)* | SAGWEST 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)* | TSM 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 |