

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