

Sub Screen: Sub-Recipient: NoDUNS85

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS85		
23	Legal Name*	Lee Washburn		
24	Address Line 1*	601 Birch St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Newcastle		
28	State Code*	WY		
29	Zip+4*	82701-2503		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input type="checkbox"/> For-Profit Organization (Other than Small Business) <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS86

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS86	
23	Legal Name*	LOIL OIL LLC	
24	Address Line 1*	97 S Rogers Way	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Golden	
28	State Code*	CO	
29	Zip+4*	80401-6517	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	7	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS87

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS87	
23	Legal Name*	NORTHERN TOOL & EQUIPMENT COMPANY, INC.	
24	Address Line 1*	2800 Southcross Dr W	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Burnsville	
28	State Code*	MN	
29	Zip+4*	55306-6936	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	2	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS88

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS88		
23	Legal Name*	OFF THE HOOK, LLC		
24	Address Line 1*	241 E 21st Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Torrington		
28	State Code*	WY		
29	Zip+4*	82240-2848		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input type="checkbox"/> For-Profit Organization (Other than Small Business) <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS89

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS89		
23	Legal Name*	OILFIELD SALVAGE & SERVICE CO		
24	Address Line 1*	333 W Hampden Ave Ste 500		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Englewood		
28	State Code*	CO		
29	Zip+4*	80110-2335		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS90

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS90	
23	Legal Name*	OSAGE PARTNERS, LLC	
24	Address Line 1*	50 Monument Rd Ste 201	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Bala Cynwyd	
28	State Code*	PA	
29	Zip+4*	19004-1706	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	4	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS91

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS91		
23	Legal Name*	PATHFINDER ENERGY, INC		
24	Address Line 1*	460 Circle Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Casper		
28	State Code*	WY		
29	Zip+4*	82601-1611		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 603653770

20	UEI Available*	<input checked="" type="radio"/> Yes <input type="radio"/> No	
21A	UEI ID*	603653770	Verified
21B	UEI	FMNKFQDGG8XF7	
21C	DUNS	603653770	
22	Identification Number		
23	Legal Name*	PRO-VISION SOLUTIONS, LLC	
24	Address Line 1*	8625B BYRON COMMERCE DR SW	
25	Address Line 2		
26	Address Line 3		
27	City Name*	BYRON CENTER	
28	State Code*	MI	
29	Zip+4*	49315-8249	
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*		
33	Organization Type*		
		<input type="checkbox"/> State Government	
		<input type="checkbox"/> County Government	
		<input type="checkbox"/> City or Township Government	
		<input type="checkbox"/> Special District Government	
		<input type="checkbox"/> Independent School District	
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education	
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)	
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization	
		<input type="checkbox"/> Public/Indian Housing Authority	
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Private Institution of Higher Education	
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)	
		<input type="checkbox"/> Small Business	
		<input type="checkbox"/> Hispanic-serving Institution	
		<input type="checkbox"/> Historically Black College or University (HBCU)	
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)	
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions	
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity	
		<input checked="" type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS92

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS92		
23	Legal Name*	RANDY GARBER		
24	Address Line 1*	515 E 2nd North St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Green River		
28	State Code*	WY		
29	Zip+4*	82935-4309		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input type="checkbox"/> For-Profit Organization (Other than Small Business) <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: 020138298

20	UEI Available*	<input checked="" type="radio"/> Yes <input type="radio"/> No		
21A	UEI ID*	020138298		Verified
21B	UEI	K1JGB5EK1U53		
21C	DUNS	020138298		
22	Identification Number			
23	Legal Name*	REPUBLIC SERVICES, INC.		
24	Address Line 1*	18500 N ALLIED WAY		
25	Address Line 2			
26	Address Line 3			
27	City Name*	PHOENIX		
28	State Code*	AZ		
29	Zip+4*	85054-6164		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS93

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS93	
23	Legal Name*	SHELTON CREEK, LLC	
24	Address Line 1*	1725 Decora Dr	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Rock Springs	
28	State Code*	WY	
29	Zip+4*	82901-4773	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	0	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input type="checkbox"/> For-Profit Organization (Other than Small Business) <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS94

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS94		
23	Legal Name*	SMITH RV SALES & SERVICE INC		
24	Address Line 1*	PO BOX 115		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Casper		
28	State Code*	WY		
29	Zip+4*	82602-0115		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS95

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS95	
23	Legal Name*	WESCO OPERATING, INC.	
24	Address Line 1*	120 S Durbin St	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Casper	
28	State Code*	WY	
29	Zip+4*	82601-2512	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	0	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS96

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS96	
23	Legal Name*	WESTERN AMERICAN RESOURCES, LLC	
24	Address Line 1*	555 17th St Ste 1400	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Denver	
28	State Code*	CO	
29	Zip+4*	80202-3901	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	1	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: noDUNS97

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	noDUNS97	
23	Legal Name*	AETHON ENERGY OPERATING LLC	
24	Address Line 1*	12377 Merit Dr STE 1200	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Dallas	
28	State Code*	TX	
29	Zip+4*	75251-2248	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*		
33	Organization Type*		
		<input type="checkbox"/> State Government	
		<input type="checkbox"/> County Government	
		<input type="checkbox"/> City or Township Government	
		<input type="checkbox"/> Special District Government	
		<input type="checkbox"/> Independent School District	
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education	
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)	
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization	
		<input type="checkbox"/> Public/Indian Housing Authority	
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Private Institution of Higher Education	
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)	
		<input type="checkbox"/> Small Business	
		<input type="checkbox"/> Hispanic-serving Institution	
		<input type="checkbox"/> Historically Black College or University (HBCU)	
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)	
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions	
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity	
		<input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS98

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS98		
23	Legal Name*	ANTLER ENERGY, LLC		
24	Address Line 1*	15 N Penland St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Baggs		
28	State Code*	WY		
29	Zip+4*	82321-5092		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS99

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS99	
23	Legal Name*	BREITBURN ENERGY PARTNERS I, L.P.	
24	Address Line 1*	707 Wilshire Blvd STE 4600	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Los Angeles	
28	State Code*	CA	
29	Zip+4*	90017-3612	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*		
33	Organization Type*		
		<input type="checkbox"/> State Government	
		<input type="checkbox"/> County Government	
		<input type="checkbox"/> City or Township Government	
		<input type="checkbox"/> Special District Government	
		<input type="checkbox"/> Independent School District	
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education	
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)	
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization	
		<input type="checkbox"/> Public/Indian Housing Authority	
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Private Institution of Higher Education	
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)	
		<input type="checkbox"/> Small Business	
		<input type="checkbox"/> Hispanic-serving Institution	
		<input type="checkbox"/> Historically Black College or University (HBCU)	
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)	
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions	
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity	
		<input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS101

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS101	
23	Legal Name*	CENTURY OIL AND GAS, LLC	
24	Address Line 1*	2727 Allen Pkwy STE 1850	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Houston	
28	State Code*	TX	
29	Zip+4*	77019-2153	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*		
33	Organization Type*		
		<input type="checkbox"/> State Government	
		<input type="checkbox"/> County Government	
		<input type="checkbox"/> City or Township Government	
		<input type="checkbox"/> Special District Government	
		<input type="checkbox"/> Independent School District	
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education	
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)	
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization	
		<input type="checkbox"/> Public/Indian Housing Authority	
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Private Institution of Higher Education	
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)	
		<input type="checkbox"/> Small Business	
		<input type="checkbox"/> Hispanic-serving Institution	
		<input type="checkbox"/> Historically Black College or University (HBCU)	
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)	
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions	
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity	
		<input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS100

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS100		
23	Legal Name*	CARBON CREEK ENERGY		
24	Address Line 1*	1662 S Sheridan Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Sheridan		
28	State Code*	WY		
29	Zip+4*	82801-5644		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS102

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS102	
23	Legal Name*	CHEMILY MANAGEMENT COMPANY	
24	Address Line 1*	11131 Mccracken Cir STE A	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Cypress	
28	State Code*	TX	
29	Zip+4*	77429-4463	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	10	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: noDUNS103

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	noDUNS103		
23	Legal Name*	CHESAPEAKE ENERGY CORPORATION		
24	Address Line 1*	6100 N Western Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Oklahoma City		
28	State Code*	OK		
29	Zip+4*	73118-1044		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	5		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS104

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS104		
23	Legal Name*	CLINE PRODUCTION COMPANY		
24	Address Line 1*	100 Emerald Dr STE 1		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Billings		
28	State Code*	MT		
29	Zip+4*	59105-3063		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS105

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS105	
23	Legal Name*	CONTANGO RESOURCES, INC.	
24	Address Line 1*	717 Texas St STE 2900	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Houston	
28	State Code*	TX	
29	Zip+4*	77002-2836	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	18	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS106

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS106	
23	Legal Name*	CROWHEART ENERGY, LLC	
24	Address Line 1*	15 Lash St	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Baggs	
28	State Code*	WY	
29	Zip+4*	82321-5005	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	0	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS107

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS107	
23	Legal Name*	DENBURY OPERATING COMPANY	
24	Address Line 1*	5320 Legacy Dr	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Plano	
28	State Code*	TX	
29	Zip+4*	75024-3127	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	3	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS108

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS108	
23	Legal Name*	HILCORP ENERGY COMPAN	
24	Address Line 1*	1111 Travis St	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Houston	
28	State Code*	TX	
29	Zip+4*	77002-5924	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	18	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS109

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS109		
23	Legal Name*	JJJ MOTOR SPORTS INCORPORATED		
24	Address Line 1*	209 I25 Service Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Cheyenne		
28	State Code*	WY		
29	Zip+4*	82007-9749		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS110

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS110	
23	Legal Name*	LEGACY RESERVES INC.	
24	Address Line 1*	15 Smith Rd STE 3000	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Midland	
28	State Code*	TX	
29	Zip+4*	79705-5461	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	11	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: noDUNS111

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	noDUNS111		
23	Legal Name*	M & K OIL COMPANY, LLC		
24	Address Line 1*	901 W 4J Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Gillette		
28	State Code*	WY		
29	Zip+4*	82718-9307		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS112

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS112	
23	Legal Name*	MATRIX PRODUCTION COMPANY	
24	Address Line 1*	5725 Commonwealth Blvd	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Sugar Land	
28	State Code*	TX	
29	Zip+4*	77479-3999	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*		
33	Organization Type*		
		<input type="checkbox"/> State Government	
		<input type="checkbox"/> County Government	
		<input type="checkbox"/> City or Township Government	
		<input type="checkbox"/> Special District Government	
		<input type="checkbox"/> Independent School District	
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education	
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)	
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization	
		<input type="checkbox"/> Public/Indian Housing Authority	
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Private Institution of Higher Education	
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)	
		<input type="checkbox"/> Small Business	
		<input type="checkbox"/> Hispanic-serving Institution	
		<input type="checkbox"/> Historically Black College or University (HBCU)	
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)	
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions	
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity	
		<input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: 020314472

20	UEI Available*	<input checked="" type="radio"/> Yes <input type="radio"/> No	
21A	UEI ID*	020314472	Verified
21B	UEI	GDAKQ7A8MG55	
21C	DUNS	020314472	
22	Identification Number		
23	Legal Name*	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	
24	Address Line 1*	1400 K ST NW STE 400	
25	Address Line 2		
26	Address Line 3		
27	City Name*	WASHINGTON	
28	State Code*	DC	
29	Zip+4*	20005-2434	
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	98	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input checked="" type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS113

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS113	
23	Legal Name*	PETERSON ENERGY OPERATING, INC.	
24	Address Line 1*	497 Denver Ave	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Loveland	
28	State Code*	CO	
29	Zip+4*	80537-5129	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*		
33	Organization Type*		
		<input type="checkbox"/> State Government	
		<input type="checkbox"/> County Government	
		<input type="checkbox"/> City or Township Government	
		<input type="checkbox"/> Special District Government	
		<input type="checkbox"/> Independent School District	
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education	
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)	
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization	
		<input type="checkbox"/> Public/Indian Housing Authority	
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Private Institution of Higher Education	
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)	
		<input type="checkbox"/> Small Business	
		<input type="checkbox"/> Hispanic-serving Institution	
		<input type="checkbox"/> Historically Black College or University (HBCU)	
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)	
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions	
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity	
		<input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS114

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS114	
23	Legal Name*	PINE HAVEN RESOURCES, LLC	
24	Address Line 1*	2200 Foothills Blvd	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Gillette	
28	State Code*	WY	
29	Zip+4*	82716-2441	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	0	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS115

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS115	
23	Legal Name*	PRIMA EXPLORATION, INC.	
24	Address Line 1*	250 Fillmore St UNIT 500	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Denver	
28	State Code*	CO	
29	Zip+4*	80206-5012	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	1	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS116

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS116	
23	Legal Name*	RED TIGER OIL AND GAS LLC	
24	Address Line 1*	1121 Sioux Ave	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Gillette	
28	State Code*	WY	
29	Zip+4*	82718-6529	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	0	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: No DUNS11

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	No DUNS11		
23	Legal Name*	RIM OPERATING, INC.		
24	Address Line 1*	5 Inverness Dr E		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Englewood		
28	State Code*	CO		
29	Zip+4*	80112-5519		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	6		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS117

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS117		
23	Legal Name*	SHARKEY WELL SERVICE INC		
24	Address Line 1*	1400 Michelle St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Gillette		
28	State Code*	WY		
29	Zip+4*	82718-6746		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS118

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS118		
23	Legal Name*	SUNSHINE VALLEY PETROLEUM CORPORATION		
24	Address Line 1*	7165 Nugget		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Evansville		
28	State Code*	WY		
29	Zip+4*	82636-9675		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS119

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS119	
23	Legal Name*	TAP MANAGEMENT INC	
24	Address Line 1*	1722 Bartoncliff Dr	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Austin	
28	State Code*	TX	
29	Zip+4*	78704-2745	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	21	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS120

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS120	
23	Legal Name*	DAUBE COMPANY	
24	Address Line 1*	5 S Commerce St STE 21	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Ardmore	
28	State Code*	OK	
29	Zip+4*	73401-3932	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	4	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS121

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS121		
23	Legal Name*	J & J PRODUCTION INC		
24	Address Line 1*	1605 S Flat Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Worland		
28	State Code*	WY		
29	Zip+4*	82401-9543		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS122

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS122	
23	Legal Name*	LYDA HUNT BUNKER TRUST-MARY MORELAND HUNT	
24	Address Line 1*	12377 Merit Dr STE 1200	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Dallas	
28	State Code*	TX	
29	Zip+4*	75251-2248	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*		
33	Organization Type*		
		<input type="checkbox"/> State Government	
		<input type="checkbox"/> County Government	
		<input type="checkbox"/> City or Township Government	
		<input type="checkbox"/> Special District Government	
		<input type="checkbox"/> Independent School District	
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education	
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)	
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization	
		<input type="checkbox"/> Public/Indian Housing Authority	
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)	
		<input type="checkbox"/> Private Institution of Higher Education	
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)	
		<input type="checkbox"/> Small Business	
		<input type="checkbox"/> Hispanic-serving Institution	
		<input type="checkbox"/> Historically Black College or University (HBCU)	
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)	
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions	
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity	
		<input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS123

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS123		
23	Legal Name*	MUSTANG ENERGY RESOURCES LLC		
24	Address Line 1*	1660 Lincoln St STE 1450		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Denver		
28	State Code*	CO		
29	Zip+4*	80264-1401		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	1		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS124

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS124		
23	Legal Name*	New Era Petroleum Inc		
24	Address Line 1*	PO BOX 4096		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Sheridan		
28	State Code*	WY		
29	Zip+4*	82801-1296		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS125

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS125	
23	Legal Name*	SIMON OIL LLC	
24	Address Line 1*	PO BOX 21	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Kaycee	
28	State Code*	WY	
29	Zip+4*	82639-0021	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	0	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS126

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21A	UEI ID*			
21B	UEI			
21C	DUNS			
22	Identification Number	NoDUNS126		
23	Legal Name*	NORTHWOODS MANAGEMENT COMPANY LLC		
24	Address Line 1*	1225 17th St STE 1100		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Denver		
28	State Code*	CO		
29	Zip+4*	80202-5599		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	1		
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other		

Sub Screen: Sub-Recipient: NoDUNS127

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS127	
23	Legal Name*	MCGEE, HEARNE & PAIZ, LLP	
24	Address Line 1*	314 W 18th St	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Cheyenne	
28	State Code*	WY	
29	Zip+4*	82001-4404	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	0	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input type="checkbox"/> For-Profit Organization (Other than Small Business) <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Sub-Recipient: NoDUNS128

20	UEI Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No	
21A	UEI ID*		
21B	UEI		
21C	DUNS		
22	Identification Number	NoDUNS128	
23	Legal Name*	CliftonLarsonAllen LLP	
24	Address Line 1*	8390 E Crescent Pkwy STE 600	
25	Address Line 2		
26	Address Line 3		
27	City Name*	Greenwood Village	
28	State Code*	CO	
29	Zip+4*	80111-2814	Verified
30	Country Name*	United States	
31	Country Code*	USA	
32	Congressional District*	6	
33	Organization Type*	<input type="checkbox"/> State Government <input type="checkbox"/> County Government <input type="checkbox"/> City or Township Government <input type="checkbox"/> Special District Government <input type="checkbox"/> Independent School District <input type="checkbox"/> Public/State Controlled Institution of Higher Education <input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized) <input type="checkbox"/> Indian/Native American Tribal Designated Organization <input type="checkbox"/> Public/Indian Housing Authority <input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education) <input type="checkbox"/> Private Institution of Higher Education <input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business) <input type="checkbox"/> Small Business <input type="checkbox"/> Hispanic-serving Institution <input type="checkbox"/> Historically Black College or University (HBCU) <input type="checkbox"/> Tribally Controlled College or University (TCCU) <input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions <input type="checkbox"/> Non-domestic (non-U.S.) Entity <input type="checkbox"/> Other	

Sub Screen: Transfer: 1

94	Sub-Recipient Organization (Transferee/Government Unit)*	WYOMING BUSINESS COUNCIL-068358238
95	Transfer Number *	1
96	Transfer Amount *	\$325,000,000.00
97	Transfer Date *	06/08/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	The Wyoming Business Relief Program helps Wyoming businesses and nonprofits that have experienced hardship related to the COVID-19 crisis. The program consists of three funds - the interruption fund, the relief fund, and the mitigation fund. The interruption fund provides immediate relief for losses during the initial months of the pandemic response and is for businesses that directly or indirectly lost revenue due to COVID-19 local or state government health orders. The relief fund provides ongoing pandemic response for COVID-related losses and expenses and is for small businesses and nonprofits that have lost revenue due to public health orders and/or have incurred COVID-19 related expenses. The mitigation fund provides reimbursement for COVID-related health and safety expenses for all businesses and nonprofits that have incurred employee and customer health and safety expenses that were a direct impact of COVID-19.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	2 - Business Relief Programs	\$00	\$325,000,000.00	\$00	\$325,000,000.00
Total		\$00	\$325,000,000.00	\$00	\$325,000,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	2 - Business Relief Programs	06/08/2020	06/30/2020	\$43,095,493.00	Small Business Assistance	
Line 2	2 - Business Relief Programs	07/01/2020	09/30/2020	\$256,564,381.00	Small Business Assistance	
Line 3	2 - Business Relief Programs	07/01/2020	09/30/2020	\$164,907.46	Administrative Expenses	
Line 4	2 - Business Relief Programs	10/01/2020	12/30/2020	\$25,175,218.54	Small Business Assistance	
Total:						\$325,000,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 2

94	Sub-Recipient Organization (Transferee/Government Unit)*	WYOMING COMMUNITY DEVELOPMENT AUTHORITY-121424279
95	Transfer Number *	2
96	Transfer Amount *	\$2,022,956.47
97	Transfer Date *	06/16/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program assists renters and homeowners who were substantially affected economically by the COVID 19 pandemic and provides rent or mortgage assistance to applicants. The program pays part of a resident's rent or mortgage payment, if that resident was hurt financially by the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	\$00	\$1,956,101.66	\$00	\$1,956,101.66
Line 2	10 - Local Government and Tribal Preparedness	\$00	\$66,854.81	\$00	\$66,854.81
Total		\$00	\$2,022,956.47	\$00	\$2,022,956.47

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	06/16/2020	06/30/2020	\$196,721.23	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	07/01/2020	09/30/2020	\$685,278.18	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	07/01/2020	09/30/2020	\$38,065.92	Administrative Expenses	
Line 4	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	10/01/2020	12/30/2020	\$192,094.25	Administrative Expenses	
Line 5	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	10/01/2020	12/30/2020	\$701,607.62	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 6	10 - Local Government and Tribal Preparedness	10/01/2020	12/30/2020	\$66,854.81	Improve Telework Capabilities of Public Employees	
Line 7	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	01/01/2021	03/31/2021	\$2,767.34	Administrative Expenses	
Line 8	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	01/01/2021	03/31/2021	\$142,017.20	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 9	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	05/25/2021	05/25/2021	\$-2,450.08	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$2,022,956.47

Current Quarter Expenditures

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

Sub Screen: Transfer: 3

94	Sub-Recipient Organization (Transferee/Government Unit)*	ALBANY COUNTY SCHOOL DISTRICT NUMBER ONE, STATE OF WYOMING-049918501
95	Transfer Number *	3
96	Transfer Amount *	\$2,014,679.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$2,014,679.00	\$00	\$2,014,679.00
Total		\$00	\$2,014,679.00	\$00	\$2,014,679.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$1,974,679.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$40,000.00	Food Programs	
Total:						\$2,014,679.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 4

94	Sub-Recipient Organization (Transferee/Government Unit)*	BIG HORN COUNTY SCHOOL DISTRICT 1-039324850
95	Transfer Number *	4
96	Transfer Amount *	\$111,169.00
97	Transfer Date *	08/24/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$111,169.00	\$00	\$111,169.00
Total		\$00	\$111,169.00	\$00	\$111,169.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$91,700.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$19,469.00	Food Programs	
Total:						\$111,169.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 6

94	Sub-Recipient Organization (Transferee/Government Unit)*	BIG HORN COUNTY SCHOOL DISTRICT 3-182795351
95	Transfer Number *	6
96	Transfer Amount *	\$98,800.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$98,800.00	\$00	\$98,800.00
Total		\$00	\$98,800.00	\$00	\$98,800.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$93,800.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$5,000.00	Food Programs	
Total:						\$98,800.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 5

94	Sub-Recipient Organization (Transferee/Government Unit)*	BIG HORN COUNTY SCHOOL DISTRICT 2-NoDUNS3
95	Transfer Number *	5
96	Transfer Amount *	\$295,790.77
97	Transfer Date *	07/29/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$295,790.77	\$00	\$295,790.77
Total		\$00	\$295,790.77	\$00	\$295,790.77

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$368,898.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$10,022.00	Food Programs	
Line 3	5 - Education Resilience	07/01/2020	09/30/2020	\$-10,022.00	Food Programs	
Line 4	5 - Education Resilience	07/01/2020	09/30/2020	\$-73,107.23	Facilitating Distance Learning	
Total:						\$295,790.77

Current Quarter Expenditures

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

Sub Screen: Transfer: 7

94	Sub-Recipient Organization (Transferee/Government Unit)*	BIG HORN COUNTY SCHOOL DISTRICT 4-109913447
95	Transfer Number *	7
96	Transfer Amount *	\$90,545.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$90,545.00	\$00	\$90,545.00
Total		\$00	\$90,545.00	\$00	\$90,545.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$86,785.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$3,760.00	Food Programs	
Total:						\$90,545.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 8

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL COUNTY SCHOOL DISTRICT 1-093303675
95	Transfer Number *	8
96	Transfer Amount *	\$4,880,315.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$4,880,315.00	\$00	\$4,880,315.00
Total		\$00	\$4,880,315.00	\$00	\$4,880,315.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$4,855,315.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$25,000.00	Food Programs	
Total:						\$4,880,315.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 9

94	Sub-Recipient Organization (Transferee/Government Unit)*	CARBON COUNTY SCHOOL DISTRICT 1-030815625
95	Transfer Number *	9
96	Transfer Amount *	\$503,993.00
97	Transfer Date *	08/24/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$503,993.00	\$00	\$503,993.00
Total		\$00	\$503,993.00	\$00	\$503,993.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$403,993.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$100,000.00	Food Programs	
Total:						\$503,993.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 10

94	Sub-Recipient Organization (Transferee/Government Unit)*	CARBON COUNTY SCHOOL DISTRICT 2-030453237
95	Transfer Number *	10
96	Transfer Amount *	\$225,386.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$225,386.00	\$00	\$225,386.00
Total		\$00	\$225,386.00	\$00	\$225,386.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$185,386.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$40,000.00	Food Programs	
Total:						\$225,386.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 11

94	Sub-Recipient Organization (Transferee/Government Unit)*	CONVERSE COUNTY SCHOOL DISTRICT 1-135016418
95	Transfer Number *	11
96	Transfer Amount *	\$318,482.00
97	Transfer Date *	08/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$318,482.00	\$00	\$318,482.00
Total		\$00	\$318,482.00	\$00	\$318,482.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$258,482.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$60,000.00	Food Programs	
Total:						\$318,482.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 12

94	Sub-Recipient Organization (Transferee/Government Unit)*	CONVERSE COUNTY SCHOOL DISTRICT #2-098408487
95	Transfer Number *	12
96	Transfer Amount *	\$275,684.00
97	Transfer Date *	08/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$275,684.00	\$00	\$275,684.00
Total		\$00	\$275,684.00	\$00	\$275,684.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$264,662.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$11,022.00	Food Programs	
Total:						\$275,684.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 13

94	Sub-Recipient Organization (Transferee/Government Unit)*	CROOK COUNTY SCHOOL DISTRICT 1-193081478
95	Transfer Number *	13
96	Transfer Amount *	\$259,781.00
97	Transfer Date *	08/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$259,781.00	\$00	\$259,781.00
Total		\$00	\$259,781.00	\$00	\$259,781.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$238,040.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$21,741.00	Food Programs	
Total:						\$259,781.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 14

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT COUNTY SCHOOL DISTRICT #1-182440560
95	Transfer Number *	14
96	Transfer Amount *	\$740,026.00
97	Transfer Date *	08/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$740,026.00	\$00	\$740,026.00
Total		\$00	\$740,026.00	\$00	\$740,026.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$707,105.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$32,921.00	Food Programs	
Total:						\$740,026.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 15

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT COUNTY SCHOOL DISTRICT 2-120418322
95	Transfer Number *	15
96	Transfer Amount *	\$127,068.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$127,068.00	\$00	\$127,068.00
Total		\$00	\$127,068.00	\$00	\$127,068.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$127,068.00	Facilitating Distance Learning	
Total:						\$127,068.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 16

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT COUNTY SCHOOL DISTRICT # 6-193081510
95	Transfer Number *	16
96	Transfer Amount *	\$123,335.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$123,335.00	\$00	\$123,335.00
Total		\$00	\$123,335.00	\$00	\$123,335.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$120,698.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$2,637.00	Food Programs	
Total:						\$123,335.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 17

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT COUNTY SCHOOL DISTRICT #14-113519730
95	Transfer Number *	17
96	Transfer Amount *	\$582,869.00
97	Transfer Date *	09/24/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$582,869.00	\$00	\$582,869.00
Total		\$00	\$582,869.00	\$00	\$582,869.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$571,300.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$11,569.00	Food Programs	
Total:						\$582,869.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 18

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT CO SCHOOL DISTRICT 21-055479851
95	Transfer Number *	18
96	Transfer Amount *	\$179,952.00
97	Transfer Date *	08/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$179,952.00	\$00	\$179,952.00
Total		\$00	\$179,952.00	\$00	\$179,952.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$172,968.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$6,984.00	Food Programs	
Total:						\$179,952.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 19

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT COUNTY SCHOOL DISTRICT 24-100085018
95	Transfer Number *	19
96	Transfer Amount *	\$88,499.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$88,499.00	\$00	\$88,499.00
Total		\$00	\$88,499.00	\$00	\$88,499.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$88,499.00	Facilitating Distance Learning	
Total:						\$88,499.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 20

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT COUNTY SCHOOL DISTRICT NO 25-073405292
95	Transfer Number *	20
96	Transfer Amount *	\$1,842,275.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$1,842,275.00	\$00	\$1,842,275.00
Total		\$00	\$1,842,275.00	\$00	\$1,842,275.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$1,842,275.00	Facilitating Distance Learning	
Total:						\$1,842,275.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 21

94	Sub-Recipient Organization (Transferee/Government Unit)*	GOSHEN COUNTY SCHOOL DISTRICT #1-043729409
95	Transfer Number *	21
96	Transfer Amount *	\$489,704.00
97	Transfer Date *	08/24/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$489,704.00	\$00	\$489,704.00
Total		\$00	\$489,704.00	\$00	\$489,704.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$439,704.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$50,000.00	Food Programs	
Total:						\$489,704.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 22

94	Sub-Recipient Organization (Transferee/Government Unit)*	JOHNSON CO SCH DISTRICT 1-193081551
95	Transfer Number *	22
96	Transfer Amount *	\$549,424.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$549,424.00	\$00	\$549,424.00
Total		\$00	\$549,424.00	\$00	\$549,424.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$526,036.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$23,388.00	Food Programs	
Total:						\$549,424.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 23

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY SCHOOL DISTRICT 1-075762971
95	Transfer Number *	23
96	Transfer Amount *	\$10,924,817.02
97	Transfer Date *	08/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$10,924,817.02	\$00	\$10,924,817.02
Total		\$00	\$10,924,817.02	\$00	\$10,924,817.02

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$11,391,459.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$252,871.00	Food Programs	
Line 3	5 - Education Resilience	10/11/2021	10/11/2021	\$-719,512.98	Facilitating Distance Learning	
Total:						\$10,924,817.02

Current Quarter Expenditures

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

Sub Screen: Transfer: 24

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY SCHOOL DISTRICT 2-050613603
95	Transfer Number *	24
96	Transfer Amount *	\$190,078.00
97	Transfer Date *	08/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$190,078.00	\$00	\$190,078.00
Total		\$00	\$190,078.00	\$00	\$190,078.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$170,923.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$19,155.00	Food Programs	
Total:						\$190,078.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 25

94	Sub-Recipient Organization (Transferee/Government Unit)*	LINCOLN COUNTY SCHOOL DISTRICT #1-193083797
95	Transfer Number *	25
96	Transfer Amount *	\$146,564.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$146,564.00	\$00	\$146,564.00
Total		\$00	\$146,564.00	\$00	\$146,564.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$135,720.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$10,844.00	Food Programs	
Total:						\$146,564.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 26

94	Sub-Recipient Organization (Transferee/Government Unit)*	LINCOLN COUNTY SCHOOL DISTRICT #2-NoDUNNS5
95	Transfer Number *	26
96	Transfer Amount *	\$1,628,118.00
97	Transfer Date *	08/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$1,628,118.00	\$00	\$1,628,118.00
Total		\$00	\$1,628,118.00	\$00	\$1,628,118.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$1,574,800.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$53,318.00	Food Programs	
Total:						\$1,628,118.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 27

94	Sub-Recipient Organization (Transferee/Government Unit)*	HOT SPRINGS COUNTY SCHOOL DISTRICT NO. 1-NoDUNS4
95	Transfer Number *	27
96	Transfer Amount *	\$162,823.00
97	Transfer Date *	08/24/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$162,823.00	\$00	\$162,823.00
Total		\$00	\$162,823.00	\$00	\$162,823.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$151,059.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$11,764.00	Food Programs	
Total:						\$162,823.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 28

94	Sub-Recipient Organization (Transferee/Government Unit)*	NATRONA COUNTY SCHOOL DISTRICT-075758540
95	Transfer Number *	28
96	Transfer Amount *	\$6,721,833.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$6,721,833.00	\$00	\$6,721,833.00
Total		\$00	\$6,721,833.00	\$00	\$6,721,833.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$6,488,818.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$233,015.00	Food Programs	
Total:						\$6,721,833.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 29

94	Sub-Recipient Organization (Transferee/Government Unit)*	NIOBRARA CO SCHOOL DISTRICT 1-086335114
95	Transfer Number *	29
96	Transfer Amount *	\$373,482.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$373,482.00	\$00	\$373,482.00
Total		\$00	\$373,482.00	\$00	\$373,482.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$359,000.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$14,482.00	Food Programs	
Total:						\$373,482.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 30

94	Sub-Recipient Organization (Transferee/Government Unit)*	PARK COUNTY SCHOOL DISTRICT #1 (INC)-120417886
95	Transfer Number *	30
96	Transfer Amount *	\$632,032.00
97	Transfer Date *	08/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$632,032.00	\$00	\$632,032.00
Total		\$00	\$632,032.00	\$00	\$632,032.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$598,759.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$33,273.00	Food Programs	
Total:						\$632,032.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 31

94	Sub-Recipient Organization (Transferee/Government Unit)*	PARK COUNTY SCHOOL DISTRICT # 6-071413009
95	Transfer Number *	31
96	Transfer Amount *	\$627,363.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$627,363.00	\$00	\$627,363.00
Total		\$00	\$627,363.00	\$00	\$627,363.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$625,443.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$1,920.00	Food Programs	
Total:						\$627,363.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 32

94	Sub-Recipient Organization (Transferee/Government Unit)*	PARK COUNTY SCHOOL DISTRICT 16-102364296
95	Transfer Number *	32
96	Transfer Amount *	\$56,936.00
97	Transfer Date *	08/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$56,936.00	\$00	\$56,936.00
Total		\$00	\$56,936.00	\$00	\$56,936.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$55,016.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$36,665.00	Food Programs	
Line 3	5 - Education Resilience	10/01/2020	12/30/2020	\$-34,745.00	Food Programs	
Total:						\$56,936.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 33

94	Sub-Recipient Organization (Transferee/Government Unit)*	PLATTE COUNTY SCHOOL DISTRICT 1-102563327
95	Transfer Number *	33
96	Transfer Amount *	\$510,171.00
97	Transfer Date *	08/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$510,171.00	\$00	\$510,171.00
Total		\$00	\$510,171.00	\$00	\$510,171.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$491,925.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$18,246.00	Food Programs	
Total:						\$510,171.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 34

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN COUNTY WY SCHOOL DISTRICT #2 (INC)-081145229
95	Transfer Number *	34
96	Transfer Amount *	\$2,219,056.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$2,219,056.00	\$00	\$2,219,056.00
Total		\$00	\$2,219,056.00	\$00	\$2,219,056.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$2,189,056.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$30,000.00	Food Programs	
Line 3	0			\$0.00	Select	
Total:						\$2,219,056.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 35

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN COUNTY SCHOOL DISTRICT 3-100675677
95	Transfer Number *	35
96	Transfer Amount *	\$128,099.00
97	Transfer Date *	08/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$128,099.00	\$00	\$128,099.00
Total		\$00	\$128,099.00	\$00	\$128,099.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$126,375.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$1,724.00	Food Programs	
Total:						\$128,099.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 36

94	Sub-Recipient Organization (Transferee/Government Unit)*	SUBLETTE COUNTY SCHOOL DISTRICT 1-100084987
95	Transfer Number *	36
96	Transfer Amount *	\$436,850.00
97	Transfer Date *	08/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$436,850.00	\$00	\$436,850.00
Total		\$00	\$436,850.00	\$00	\$436,850.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$335,750.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$101,100.00	Food Programs	
Total:						\$436,850.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 37

94	Sub-Recipient Organization (Transferee/Government Unit)*	SUBLETTE COUNTY SCHOOL DISTRICT #9-070548136
95	Transfer Number *	37
96	Transfer Amount *	\$442,714.00
97	Transfer Date *	08/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$442,714.00	\$00	\$442,714.00
Total		\$00	\$442,714.00	\$00	\$442,714.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$433,220.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$9,494.00	Food Programs	
Total:						\$442,714.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 38

94	Sub-Recipient Organization (Transferee/Government Unit)*	SWEETWATER COUNTY SCHOOL DISTRICT #1-081827545
95	Transfer Number *	38
96	Transfer Amount *	\$284,500.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$284,500.00	\$00	\$284,500.00
Total		\$00	\$284,500.00	\$00	\$284,500.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$249,500.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$35,000.00	Food Programs	
Total:						\$284,500.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 39

94	Sub-Recipient Organization (Transferee/Government Unit)*	SWEETWATER COUNTY SCHOOL DISTRICT #2-094653227
95	Transfer Number *	39
96	Transfer Amount *	\$231,035.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$231,035.00	\$00	\$231,035.00
Total		\$00	\$231,035.00	\$00	\$231,035.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$184,990.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$46,045.00	Food Programs	
Total:						\$231,035.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 40

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON SCHOOL DISTRICT #1-037780632
95	Transfer Number *	40
96	Transfer Amount *	\$1,637,462.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$1,637,462.00	\$00	\$1,637,462.00
Total		\$00	\$1,637,462.00	\$00	\$1,637,462.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$1,595,250.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$42,212.00	Food Programs	
Total:						\$1,637,462.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 41

94	Sub-Recipient Organization (Transferee/Government Unit)*	UINTA COUNTY SCHOOL DISTRICT #1, STATE OF WYOMING-100084870
95	Transfer Number *	41
96	Transfer Amount *	\$91,272.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$91,272.00	\$00	\$91,272.00
Total		\$00	\$91,272.00	\$00	\$91,272.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$41,627.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$49,645.00	Food Programs	
Total:						\$91,272.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 42

94	Sub-Recipient Organization (Transferee/Government Unit)*	UINTA COUNTY SCHOOL DISTRICT 4-096691092
95	Transfer Number *	42
96	Transfer Amount *	\$463,000.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$463,000.00	\$00	\$463,000.00
Total		\$00	\$463,000.00	\$00	\$463,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$438,000.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$25,000.00	Food Programs	
Total:						\$463,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 43

94	Sub-Recipient Organization (Transferee/Government Unit)*	UINTA COUNTY SCHOOL DISTRICT #6-193081692
95	Transfer Number *	43
96	Transfer Amount *	\$202,507.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$202,507.00	\$00	\$202,507.00
Total		\$00	\$202,507.00	\$00	\$202,507.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$189,250.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$13,257.00	Food Programs	
Total:						\$202,507.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 44

94	Sub-Recipient Organization (Transferee/Government Unit)*	WASHAKIE COUNTY SCHOOL DISTRICT #1-060270477
95	Transfer Number *	44
96	Transfer Amount *	\$523,023.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$523,023.00	\$00	\$523,023.00
Total		\$00	\$523,023.00	\$00	\$523,023.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$499,710.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$23,313.00	Food Programs	
Total:						\$523,023.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 45

94	Sub-Recipient Organization (Transferee/Government Unit)*	WASHAKIE COUNTY SCHOOL DISTRICT #2-832955038
95	Transfer Number *	45
96	Transfer Amount *	\$105,211.00
97	Transfer Date *	08/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$105,211.00	\$00	\$105,211.00
Total		\$00	\$105,211.00	\$00	\$105,211.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$103,175.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$2,036.00	Food Programs	
Total:						\$105,211.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 46

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTON COUNTY SCHOOL DIST #1-182408724
95	Transfer Number *	46
96	Transfer Amount *	\$291,379.00
97	Transfer Date *	08/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$291,379.00	\$00	\$291,379.00
Total		\$00	\$291,379.00	\$00	\$291,379.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$276,764.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$14,615.00	Food Programs	
Total:						\$291,379.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 47

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTON COUNTY SCHOOL DISTRICT 7-176851137
95	Transfer Number *	47
96	Transfer Amount *	\$99,168.00
97	Transfer Date *	08/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$99,168.00	\$00	\$99,168.00
Total		\$00	\$99,168.00	\$00	\$99,168.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$95,013.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$4,155.00	Food Programs	
Total:						\$99,168.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 48

94	Sub-Recipient Organization (Transferee/Government Unit)*	CASPER COMMUNITY COLLEGE DISTRICT-075761957
95	Transfer Number *	48
96	Transfer Amount *	\$3,617,618.22
97	Transfer Date *	09/28/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$3,617,618.22	\$00	\$3,617,618.22
Total		\$00	\$3,617,618.22	\$00	\$3,617,618.22

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$3,617,618.22	Facilitating Distance Learning	
Total:						\$3,617,618.22

Current Quarter Expenditures

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

Sub Screen: Transfer: 49

94	Sub-Recipient Organization (Transferee/Government Unit)*	CENTRAL WYOMING COLLEGE-NoDUNS1
95	Transfer Number *	49
96	Transfer Amount *	\$3,788,662.41
97	Transfer Date *	09/28/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$3,788,662.41	\$00	\$3,788,662.41
Total		\$00	\$3,788,662.41	\$00	\$3,788,662.41

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$3,788,662.41	Facilitating Distance Learning	
Total:						\$3,788,662.41

Current Quarter Expenditures

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

Sub Screen: Transfer: 50

94	Sub-Recipient Organization (Transferee/Government Unit)*	EASTERN WYOMING COLLEGE-050412006
95	Transfer Number *	50
96	Transfer Amount *	\$2,177,730.58
97	Transfer Date *	09/28/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$2,177,730.58	\$00	\$2,177,730.58
Total		\$00	\$2,177,730.58	\$00	\$2,177,730.58

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$2,177,730.58	Facilitating Distance Learning	
Total:						\$2,177,730.58

Current Quarter Expenditures

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

Sub Screen: Transfer: 51

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY COMMUNITY COLLEGE-804885754
95	Transfer Number *	51
96	Transfer Amount *	\$4,651,220.64
97	Transfer Date *	09/28/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$4,651,220.64	\$00	\$4,651,220.64
Total		\$00	\$4,651,220.64	\$00	\$4,651,220.64

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$4,651,220.64	Facilitating Distance Learning	
Total:						\$4,651,220.64

Current Quarter Expenditures

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

Sub Screen: Transfer: 52

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHWEST COMMUNITY COLLEGE-NoDUNS2
95	Transfer Number *	52
96	Transfer Amount *	\$3,458,858.53
97	Transfer Date *	09/28/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$3,458,858.53	\$00	\$3,458,858.53
Total		\$00	\$3,458,858.53	\$00	\$3,458,858.53

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$3,458,858.53	Facilitating Distance Learning	
Total:						\$3,458,858.53

Current Quarter Expenditures

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

Sub Screen: Transfer: 53

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT-086711256
95	Transfer Number *	53
96	Transfer Amount *	\$6,859,068.29
97	Transfer Date *	09/28/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$6,859,068.29	\$00	\$6,859,068.29
Total		\$00	\$6,859,068.29	\$00	\$6,859,068.29

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$6,859,068.29	Facilitating Distance Learning	
Total:						\$6,859,068.29

Current Quarter Expenditures

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

Sub Screen: Transfer: 54

94	Sub-Recipient Organization (Transferee/Government Unit)*	UNIVERSITY OF WYOMING-069690956
95	Transfer Number *	54
96	Transfer Amount *	\$75,975,371.00
97	Transfer Date *	09/09/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$54,255,257.59	\$00	\$54,255,257.59
Line 2	1 - Testing and Contact Tracing	\$00	\$21,720,113.41	\$00	\$21,720,113.41
Total		\$00	\$75,975,371.00	\$00	\$75,975,371.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$30,812,191.16	Facilitating Distance Learning	
Line 2	1 - Testing and Contact Tracing	07/30/2020	07/30/2020	\$400,000.00	COVID-19 Testing and Contact Tracing	
Line 3	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$10,036,263.07	COVID-19 Testing and Contact Tracing	
Line 4	5 - Education Resilience	10/01/2020	12/30/2020	\$26,866,053.63	Facilitating Distance Learning	
Line 5	5 - Education Resilience	10/01/2020	12/30/2020	\$2,883,822.94	Public Health Expenses	
Line 6	1 - Testing and Contact Tracing	01/01/2021	03/31/2021	\$623,980.65	COVID-19 Testing and Contact Tracing	
Line 7	5 - Education Resilience	01/01/2021	03/31/2021	\$2,788,716.23	Facilitating Distance Learning	
Line 8	5 - Education Resilience	04/01/2021	06/30/2021	\$-9,105,970.07	Facilitating Distance Learning	
Line 9	1 - Testing and Contact Tracing	04/01/2021	06/30/2021	\$10,081,678.50	COVID-19 Testing and Contact Tracing	
Line 10	1 - Testing and Contact Tracing	07/01/2021	09/30/2021	\$90,269.04	COVID-19 Testing and Contact Tracing	
Line 11	5 - Education Resilience	07/01/2021	09/30/2021	\$-299,035.66	Facilitating Distance Learning	
Line 12	5 - Education Resilience	10/01/2021	12/31/2021	\$277,679.36	Facilitating Distance Learning	
Line 13	1 - Testing and Contact Tracing	10/01/2021	12/31/2021	\$487,922.15	COVID-19 Testing and Contact Tracing	
Line 14	5 - Education Resilience	10/01/2021	12/31/2021	\$31,800.00	Facilitating Distance Learning	
Total:						\$75,975,371.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 55

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTERN WYOMING COMMUNITY COLLEGE DISTRICT-073115677
95	Transfer Number *	55
96	Transfer Amount *	\$5,209,189.67
97	Transfer Date *	09/28/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$5,209,189.67	\$00	\$5,209,189.67
Total		\$00	\$5,209,189.67	\$00	\$5,209,189.67

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$5,209,189.67	Facilitating Distance Learning	
Total:						\$5,209,189.67

Current Quarter Expenditures

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

Sub Screen: Transfer: 56

94	Sub-Recipient Organization (Transferee/Government Unit)*	ALBANY COUNTY TOURISM BOARD-000082399
95	Transfer Number *	56
96	Transfer Amount *	\$284,658.62
97	Transfer Date *	09/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$284,658.62	\$00	\$284,658.62
Total		\$00	\$284,658.62	\$00	\$284,658.62

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$284,658.62	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$284,658.62

Current Quarter Expenditures

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

Sub Screen: Transfer: 57

94	Sub-Recipient Organization (Transferee/Government Unit)*	TRANSPORTATION, WYOMING DEPARTMENT OF-809916000
95	Transfer Number *	57
96	Transfer Amount *	\$1,106,385.71
97	Transfer Date *	09/18/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This project is for maintaining commercial air travel services during the pandemic as well as hazard pay. This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$1,106,385.71	\$00	\$1,106,385.71
Total		\$00	\$1,106,385.71	\$00	\$1,106,385.71

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	07/01/2020	09/30/2020	\$1,101,227.15	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	07/01/2020	09/30/2020	\$5,158.56	Administrative Expenses	
Total:						\$1,106,385.71

Current Quarter Expenditures

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

Sub Screen: Transfer: 58

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL CO CONVENTION & VISITORS BUREAU-000135379
95	Transfer Number *	58
96	Transfer Amount *	\$138,851.18
97	Transfer Date *	09/16/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$138,851.18	\$00	\$138,851.18
Total		\$00	\$138,851.18	\$00	\$138,851.18

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$138,851.18	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$138,851.18

Current Quarter Expenditures

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

Sub Screen: Transfer: 59

94	Sub-Recipient Organization (Transferee/Government Unit)*	CARBON CO JOINT TOURISM PROMOTION BOARD-00015037
95	Transfer Number *	59
96	Transfer Amount *	\$231,859.61
97	Transfer Date *	09/21/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$231,859.61	\$00	\$231,859.61
Total		\$00	\$231,859.61	\$00	\$231,859.61

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$231,859.61	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$231,859.61

Current Quarter Expenditures

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

Sub Screen: Transfer: 60

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY, WYOMING-197732709
95	Transfer Number *	60
96	Transfer Amount *	\$337,402.00
97	Transfer Date *	08/21/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$337,402.00	\$00	\$337,402.00
Total		\$00	\$337,402.00	\$00	\$337,402.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	\$337,402.00	COVID-19 Testing and Contact Tracing	
Line 2	0			\$0.00	Select	
Total:						\$337,402.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 61

94	Sub-Recipient Organization (Transferee/Government Unit)*	EVANSTON, CITY OF-042818740
95	Transfer Number *	61
96	Transfer Amount *	\$68,421.00
97	Transfer Date *	09/11/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Testing/Tourism

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$2,400.00	\$00	\$2,400.00
Line 2	7 - Tourism and Local Economy Support	\$00	\$66,021.00	\$00	\$66,021.00
Total		\$00	\$68,421.00	\$00	\$68,421.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	08/01/2020	09/30/2020	\$2,400.00	COVID-19 Testing and Contact Tracing	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$66,021.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$68,421.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 62

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN, CITY OF-602063893
95	Transfer Number *	62
96	Transfer Amount *	\$190,901.76
97	Transfer Date *	09/16/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$190,901.76	\$00	\$190,901.76
Total		\$00	\$190,901.76	\$00	\$190,901.76

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$190,901.76	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$190,901.76

Current Quarter Expenditures

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

Sub Screen: Transfer: 63

94	Sub-Recipient Organization (Transferee/Government Unit)*	CONVERSE COUNTY TREASURER-000086628
95	Transfer Number *	63
96	Transfer Amount *	\$111,356.54
97	Transfer Date *	08/27/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$111,356.54	\$00	\$111,356.54
Total		\$00	\$111,356.54	\$00	\$111,356.54

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$111,356.54	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$111,356.54

Current Quarter Expenditures

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

Sub Screen: Transfer: 64

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT COUNTY SCHOOL DISTRICT 38-182431239
95	Transfer Number *	64
96	Transfer Amount *	\$329,770.00
97	Transfer Date *	08/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$329,770.00	\$00	\$329,770.00
Total		\$00	\$329,770.00	\$00	\$329,770.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	\$299,770.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	\$30,000.00	Food Programs	
Total:						\$329,770.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 65

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT, COUNTY OF-108207838
95	Transfer Number *	65
96	Transfer Amount *	\$250,000.00
97	Transfer Date *	08/26/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health)

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$250,000.00	\$00	\$250,000.00
Total		\$00	\$250,000.00	\$00	\$250,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	\$250,000.00	COVID-19 Testing and Contact Tracing	
Line 2	0			\$0.00	Select	
Total:						\$250,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 66

94	Sub-Recipient Organization (Transferee/Government Unit)*	HOT SPRINGS, COUNTY OF-052111697
95	Transfer Number *	66
96	Transfer Amount *	\$87,019.50
97	Transfer Date *	08/21/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health)

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$87,019.50	\$00	\$87,019.50
Total		\$00	\$87,019.50	\$00	\$87,019.50

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	\$87,019.50	COVID-19 Testing and Contact Tracing	
Line 2	0			\$0.00	Select	
Total:						\$87,019.50

Current Quarter Expenditures

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

Sub Screen: Transfer: 67

94	Sub-Recipient Organization (Transferee/Government Unit)*	COUNTY OF PARK-048195796
95	Transfer Number *	67
96	Transfer Amount *	\$75,000.00
97	Transfer Date *	09/30/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health)

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$75,000.00	\$00	\$75,000.00
Total		\$00	\$75,000.00	\$00	\$75,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	\$75,000.00	COVID-19 Testing and Contact Tracing	
Line 2	0			\$0.00	Select	
Total:						\$75,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 68

94	Sub-Recipient Organization (Transferee/Government Unit)*	SWEETWATER, COUNTY OF-033802513
95	Transfer Number *	68
96	Transfer Amount *	\$192,339.00
97	Transfer Date *	09/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health)

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$192,339.00	\$00	\$192,339.00
Total		\$00	\$192,339.00	\$00	\$192,339.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	\$192,339.00	COVID-19 Testing and Contact Tracing	
Total:						\$192,339.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 69

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	69
96	Transfer Amount *	\$704,936.91
97	Transfer Date *	09/16/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health) Additionally, these funds support the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$56,913.83	\$00	\$56,913.83
Line 2	7 - Tourism and Local Economy Support	\$00	\$648,023.08	\$00	\$648,023.08
Total		\$00	\$704,936.91	\$00	\$704,936.91

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	\$56,913.83	COVID-19 Testing and Contact Tracing	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$25,503.93	Personal Protective Equipment	
Line 3	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$622,519.15	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$704,936.91

Current Quarter Expenditures

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

Sub Screen: Transfer: 70

94	Sub-Recipient Organization (Transferee/Government Unit)*	UINTA, COUNTY OF-093117661
95	Transfer Number *	70
96	Transfer Amount *	\$411,744.00
97	Transfer Date *	09/28/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health)

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$411,744.00	\$00	\$411,744.00
Total		\$00	\$411,744.00	\$00	\$411,744.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	\$411,744.00	COVID-19 Testing and Contact Tracing	
Line 2	0			\$0.00	Select	
Total:						\$411,744.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 71

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTON COUNTY-138561977
95	Transfer Number *	71
96	Transfer Amount *	\$0.00
97	Transfer Date *	09/16/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$0.00	\$00	\$0.00
Total		\$00	\$0.00	\$00	\$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	\$193,600.00	COVID-19 Testing and Contact Tracing	
Line 2	0			\$0.00	Select	
Line 3	1 - Testing and Contact Tracing	03/19/2021	03/19/2021	\$-193,600.00	COVID-19 Testing and Contact Tracing	
Total:						\$0.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 72

94	Sub-Recipient Organization (Transferee/Government Unit)*	WASHAKIE COUNTY WYOMING-100415970
95	Transfer Number *	72
96	Transfer Amount *	\$0.00
97	Transfer Date *	09/16/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$0.00	\$00	\$0.00
Total		\$00	\$0.00	\$00	\$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	\$100,000.00	COVID-19 Testing and Contact Tracing	
Line 2	0			\$0.00	Select	
Line 3	1 - Testing and Contact Tracing	03/11/2021	03/11/2021	\$-100,000.00	COVID-19 Testing and Contact Tracing	
Total:						\$0.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 73

94	Sub-Recipient Organization (Transferee/Government Unit)*	HOT SPRINGS CO LODGING TAX BOARD-000189631
95	Transfer Number *	73
96	Transfer Amount *	\$51,060.58
97	Transfer Date *	08/19/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$51,060.58	\$00	\$51,060.58
Total		\$00	\$51,060.58	\$00	\$51,060.58

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$806.35	Personal Protective Equipment	
Line 3	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$46,766.77	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 4	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$3,487.46	Improve Telework Capabilities of Public Employees	
Total:						\$51,060.58

Current Quarter Expenditures

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

Sub Screen: Transfer: 74

94	Sub-Recipient Organization (Transferee/Government Unit)*	JOHNSON COUNTY TOURISM ASSOCIATION-000204986
95	Transfer Number *	74
96	Transfer Amount *	\$63,567.58
97	Transfer Date *	08/28/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$63,567.58	\$00	\$63,567.58
Total		\$00	\$63,567.58	\$00	\$63,567.58

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$250.00	Administrative Expenses	
Line 3	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$63,317.58	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$63,567.58

Current Quarter Expenditures

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

Sub Screen: Transfer: 75

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY TOURISM BOARD-000081064
95	Transfer Number *	75
96	Transfer Amount *	\$589,000.00
97	Transfer Date *	08/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$589,000.00	\$00	\$589,000.00
Total		\$00	\$589,000.00	\$00	\$589,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$589,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$589,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 76

94	Sub-Recipient Organization (Transferee/Government Unit)*	NATRONA COUNTY TRAVEL & TOURISM COUNCIL-000008533
95	Transfer Number *	76
96	Transfer Amount *	\$421,581.00
97	Transfer Date *	08/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$421,581.00	\$00	\$421,581.00
Total		\$00	\$421,581.00	\$00	\$421,581.00

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$421,581.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$421,581.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 77

94	Sub-Recipient Organization (Transferee/Government Unit)*	PARK COUNTY TRAVEL COUNCIL-000086833
95	Transfer Number *	77
96	Transfer Amount *	\$742,469.09
97	Transfer Date *	08/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$742,469.09	\$00	\$742,469.09
Total		\$00	\$742,469.09	\$00	\$742,469.09

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020 - 12/20/2020	\$6,370.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 3	7 - Tourism and Local Economy Support	10/01/2020 - 12/20/2020	\$733,619.37	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 4	7 - Tourism and Local Economy Support	10/01/2020 - 12/20/2020	\$1,969.22	Improve Telework Capabilities of Public Employees	
Line 5	7 - Tourism and Local Economy Support	10/01/2020 - 12/20/2020	\$510.50	Personal Protective Equipment	
Total:					\$742,469.09

Current Quarter Expenditures

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

Sub Screen: Transfer: 79

94	Sub-Recipient Organization (Transferee/Government Unit)*	SWEETWATER CO JOINT TRAVEL & TOURISM BOARD-000137255
95	Transfer Number *	79
96	Transfer Amount *	\$291,742.00
97	Transfer Date *	08/20/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$291,742.00	\$00	\$291,742.00
Total		\$00	\$291,742.00	\$00	\$291,742.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$291,742.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$291,742.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 80

94	Sub-Recipient Organization (Transferee/Government Unit)*	PINEDALE, TOWN OF-111302402
95	Transfer Number *	80
96	Transfer Amount *	\$83,942.00
97	Transfer Date *	08/19/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$83,942.00	\$00	\$83,942.00
Total		\$00	\$83,942.00	\$00	\$83,942.00

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$11,595.93	Payroll for Public Health and Safety Employees	
Line 3	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$72,346.07	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$83,942.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 81

94	Sub-Recipient Organization (Transferee/Government Unit)*	WIND RIVER VISITORS COUNCIL-000081605
95	Transfer Number *	81
96	Transfer Amount *	\$215,366.33
97	Transfer Date *	08/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$215,366.33	\$00	\$215,366.33
Total		\$00	\$215,366.33	\$00	\$215,366.33

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$11,980.94	Improve Telework Capabilities of Public Employees	
Line 3	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$203,385.39	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$215,366.33

Current Quarter Expenditures

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

Sub Screen: Transfer: 82

94	Sub-Recipient Organization (Transferee/Government Unit)*	WYOMING BUSINESS COUNCIL-068358238
95	Transfer Number *	82
96	Transfer Amount *	\$253,962.48
97	Transfer Date *	09/29/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This project supports Wyoming's broadband initiative, ConnectWyoming, which serves rural Wyoming and ensures access to telehealth, the ability to telework and access to distance education. The program targeted underserved areas in Wyoming. Funds support the expansion of broadband connections to provide connectivity to homes, businesses and communities in response to COVID to support tele-education, tele-health and telecommuting.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	6 - Broadband and Communications Infrastructure	\$00	\$253,962.48	\$00	\$253,962.48
Total		\$00	\$253,962.48	\$00	\$253,962.48

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	6 - Broadband and Communications Infrastructure	09/29/2020	09/30/2020	\$253,962.48	Facilitating Distance Learning	
Total:						\$253,962.48

Current Quarter Expenditures

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

Sub Screen: Transfer: 83

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	Transfer Number *	83
96	Transfer Amount *	\$414,336.00
97	Transfer Date *	09/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$414,336.00	\$00	\$414,336.00
Total		\$00	\$414,336.00	\$00	\$414,336.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	09/16/2020	09/16/2020	\$414,336.00	Payroll for Public Health and Safety Employees	
Total:						\$414,336.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 84

94	Sub-Recipient Organization (Transferee/Government Unit)*	NATRONA, COUNTY OF-NoDUNS7
95	Transfer Number *	84
96	Transfer Amount *	\$369,749.77
97	Transfer Date *	09/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$369,749.77	\$00	\$369,749.77
Total		\$00	\$369,749.77	\$00	\$369,749.77

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	09/17/2020	09/22/2020	\$369,749.77	COVID-19 Testing and Contact Tracing	
Total:						\$369,749.77

Current Quarter Expenditures

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

Sub Screen: Transfer: 91

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY TOURISM BOARD-000081064
95	Transfer Number *	91
96	Transfer Amount *	\$98,000.00
97	Transfer Date *	10/09/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Tourism and Local Economy Support This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$98,000.00	\$00	\$98,000.00
Total		\$00	\$98,000.00	\$00	\$98,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$12,275.06	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$9,500.00	Improve Telework Capabilities of Public Employees	
Line 3	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$28,850.00	Personal Protective Equipment	
Line 4	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$46,864.96	Administrative Expenses	
Line 5	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$509.98	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$98,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 92

94	Sub-Recipient Organization (Transferee/Government Unit)*	NATRONA COUNTY TRAVEL & TOURISM COUNCIL-000008533
95	Transfer Number *	92
96	Transfer Amount *	\$87,769.69
97	Transfer Date *	10/09/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Tourism and Local Economy Support This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$87,769.69	\$00	\$87,769.69
Total		\$00	\$87,769.69	\$00	\$87,769.69

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$20,000.00	Administrative Expenses	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	\$67,769.69	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$87,769.69

Current Quarter Expenditures

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

Sub Screen: Transfer: 96

94	Sub-Recipient Organization (Transferee/Government Unit)*	BIG HORN COUNTY SCHOOL DISTRICT 2-NoDUNS3
95	Transfer Number *	96
96	Transfer Amount *	\$1,471,136.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$1,471,136.00	\$00	\$1,471,136.00
Total		\$00	\$1,471,136.00	\$00	\$1,471,136.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$1,426,714.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$44,422.00	Personal Protective Equipment	
Total:						\$1,471,136.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 97

94	Sub-Recipient Organization (Transferee/Government Unit)*	BIG HORN COUNTY SCHOOL DISTRICT 3-182795351
95	Transfer Number *	97
96	Transfer Amount *	\$93,820.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$93,820.00	\$00	\$93,820.00
Total		\$00	\$93,820.00	\$00	\$93,820.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$93,820.00	Facilitating Distance Learning	
Total:						\$93,820.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 98

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL COUNTY SCHOOL DISTRICT 1-093303675
95	Transfer Number *	98
96	Transfer Amount *	\$641,944.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$641,944.00	\$00	\$641,944.00
Total		\$00	\$641,944.00	\$00	\$641,944.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$641,944.00	Facilitating Distance Learning	
Total:						\$641,944.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 99

94	Sub-Recipient Organization (Transferee/Government Unit)*	CARBON COUNTY SCHOOL DISTRICT 2-030453237
95	Transfer Number *	99
96	Transfer Amount *	\$400,000.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$400,000.00	\$00	\$400,000.00
Total		\$00	\$400,000.00	\$00	\$400,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$400,000.00	Facilitating Distance Learning	
Total:						\$400,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 100

94	Sub-Recipient Organization (Transferee/Government Unit)*	CONVERSE COUNTY SCHOOL DISTRICT 1-135016418
95	Transfer Number *	100
96	Transfer Amount *	\$1,639,140.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$1,639,140.00	\$00	\$1,639,140.00
Total		\$00	\$1,639,140.00	\$00	\$1,639,140.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$1,639,140.00	Facilitating Distance Learning	
Total:						\$1,639,140.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 101

94	Sub-Recipient Organization (Transferee/Government Unit)*	CONVERSE COUNTY SCHOOL DISTRICT #2-098408487
95	Transfer Number *	101
96	Transfer Amount *	\$435,000.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$435,000.00	\$00	\$435,000.00
Total		\$00	\$435,000.00	\$00	\$435,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$435,000.00	Facilitating Distance Learning	
Total:						\$435,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 103

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT COUNTY SCHOOL DISTRICT #1-182440560
95	Transfer Number *	103
96	Transfer Amount *	\$566,000.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$566,000.00	\$00	\$566,000.00
Total		\$00	\$566,000.00	\$00	\$566,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$562,000.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$4,000.00	Personal Protective Equipment	
Total:						\$566,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 107

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT COUNTY SCHOOL DISTRICT 24-100085018
95	Transfer Number *	107
96	Transfer Amount *	\$116,679.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$116,679.00	\$00	\$116,679.00
Total		\$00	\$116,679.00	\$00	\$116,679.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$79,800.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$36,879.00	Personal Protective Equipment	
Total:						\$116,679.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 108

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT COUNTY SCHOOL DISTRICT NO 25-073405292
95	Transfer Number *	108
96	Transfer Amount *	\$128,208.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$128,208.00	\$00	\$128,208.00
Total		\$00	\$128,208.00	\$00	\$128,208.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$75,000.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$53,208.00	Personal Protective Equipment	
Total:						\$128,208.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 113

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY SCHOOL DISTRICT 2-050613603
95	Transfer Number *	113
96	Transfer Amount *	\$344,583.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$344,583.00	\$00	\$344,583.00
Total		\$00	\$344,583.00	\$00	\$344,583.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$241,735.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$102,848.00	Personal Protective Equipment	
Total:						\$344,583.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 114

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY SCHOOL DISTRICT 1-075762971
95	Transfer Number *	114
96	Transfer Amount *	\$500,000.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$500,000.00	\$00	\$500,000.00
Total		\$00	\$500,000.00	\$00	\$500,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$500,000.00	Facilitating Distance Learning	
Total:						\$500,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 115

94	Sub-Recipient Organization (Transferee/Government Unit)*	LINCOLN COUNTY SCHOOL DISTRICT #1-193083797
95	Transfer Number *	115
96	Transfer Amount *	\$50,279.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$50,279.00	\$00	\$50,279.00
Total		\$00	\$50,279.00	\$00	\$50,279.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$20,817.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$29,462.00	Personal Protective Equipment	
Total:						\$50,279.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 116

94	Sub-Recipient Organization (Transferee/Government Unit)*	LINCOLN COUNTY SCHOOL DISTRICT #2-NoDUNNS5
95	Transfer Number *	116
96	Transfer Amount *	\$62,345.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$62,345.00	\$00	\$62,345.00
Total		\$00	\$62,345.00	\$00	\$62,345.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$62,345.00	Facilitating Distance Learning	
Total:						\$62,345.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 117

94	Sub-Recipient Organization (Transferee/Government Unit)*	NATRONA COUNTY SCHOOL DISTRICT-075758540
95	Transfer Number *	117
96	Transfer Amount *	\$6,448,730.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$6,448,730.00	\$00	\$6,448,730.00
Total		\$00	\$6,448,730.00	\$00	\$6,448,730.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$6,318,200.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$130,530.00	Personal Protective Equipment	
Total:						\$6,448,730.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 119

94	Sub-Recipient Organization (Transferee/Government Unit)*	PARK COUNTY SCHOOL DISTRICT #1 (INC)-120417886
95	Transfer Number *	119
96	Transfer Amount *	\$103,200.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$103,200.00	\$00	\$103,200.00
Total		\$00	\$103,200.00	\$00	\$103,200.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$79,986.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$23,214.00	Personal Protective Equipment	
Total:						\$103,200.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 122

94	Sub-Recipient Organization (Transferee/Government Unit)*	PLATTE COUNTY SCHOOL DISTRICT 1-102563327
95	Transfer Number *	122
96	Transfer Amount *	\$1,213,829.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$1,213,829.00	\$00	\$1,213,829.00
Total		\$00	\$1,213,829.00	\$00	\$1,213,829.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$1,089,000.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$124,829.00	Personal Protective Equipment	
Total:						\$1,213,829.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 78

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN CO SCHOOL DISTRICT 1-039328828
95	Transfer Number *	78
96	Transfer Amount *	\$397,800.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$397,800.00	\$00	\$397,800.00
Total		\$00	\$397,800.00	\$00	\$397,800.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$397,800.00	Facilitating Distance Learning	
Total:						\$397,800.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 85

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN COUNTY SCHOOL DISTRICT 3-100675677
95	Transfer Number *	85
96	Transfer Amount *	\$229,350.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$229,350.00	\$00	\$229,350.00
Total		\$00	\$229,350.00	\$00	\$229,350.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$210,000.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$19,350.00	Personal Protective Equipment	
Total:						\$229,350.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 90

94	Sub-Recipient Organization (Transferee/Government Unit)*	SUBLETTE COUNTY SCHOOL DISTRICT #9-070548136
95	Transfer Number *	90
96	Transfer Amount *	\$109,750.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$109,750.00	\$00	\$109,750.00
Total		\$00	\$109,750.00	\$00	\$109,750.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$79,050.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$30,700.00	Personal Protective Equipment	
Total:						\$109,750.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 86

94	Sub-Recipient Organization (Transferee/Government Unit)*	SWEETWATER COUNTY SCHOOL DISTRICT #1-081827545
95	Transfer Number *	86
96	Transfer Amount *	\$1,541,400.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$1,541,400.00	\$00	\$1,541,400.00
Total		\$00	\$1,541,400.00	\$00	\$1,541,400.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$50,000.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$1,491,400.00	Personal Protective Equipment	
Total:						\$1,541,400.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 87

94	Sub-Recipient Organization (Transferee/Government Unit)*	SWEETWATER COUNTY SCHOOL DISTRICT #2-094653227
95	Transfer Number *	87
96	Transfer Amount *	\$158,989.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$158,989.00	\$00	\$158,989.00
Total		\$00	\$158,989.00	\$00	\$158,989.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$158,989.00	Facilitating Distance Learning	
Total:						\$158,989.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 88

94	Sub-Recipient Organization (Transferee/Government Unit)*	UINTA COUNTY SCHOOL DISTRICT #6-193081692
95	Transfer Number *	88
96	Transfer Amount *	\$139,100.00
97	Transfer Date *	12/10/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$139,100.00	\$00	\$139,100.00
Total		\$00	\$139,100.00	\$00	\$139,100.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$139,100.00	Facilitating Distance Learning	
Total:						\$139,100.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 89

94	Sub-Recipient Organization (Transferee/Government Unit)*	WASHAKIE COUNTY SCHOOL DISTRICT #1-060270477
95	Transfer Number *	89
96	Transfer Amount *	\$100,000.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$100,000.00	\$00	\$100,000.00
Total		\$00	\$100,000.00	\$00	\$100,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$100,000.00	Facilitating Distance Learning	
Total:						\$100,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 93

94	Sub-Recipient Organization (Transferee/Government Unit)*	WASHAKIE COUNTY SCHOOL DISTRICT #2-832955038
95	Transfer Number *	93
96	Transfer Amount *	\$144,975.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$144,975.00	\$00	\$144,975.00
Total		\$00	\$144,975.00	\$00	\$144,975.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$130,200.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$14,775.00	Personal Protective Equipment	
Total:						\$144,975.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 95

94	Sub-Recipient Organization (Transferee/Government Unit)*	PLATTE COUNTY SCHOOL DISTRICT NO 2-050702778
95	Transfer Number *	95
96	Transfer Amount *	\$106,451.00
97	Transfer Date *	10/14/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$106,451.00	\$00	\$106,451.00
Total		\$00	\$106,451.00	\$00	\$106,451.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$101,790.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$4,661.00	Food Programs	
Total:						\$106,451.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 94

94	Sub-Recipient Organization (Transferee/Government Unit)*	PLATTE COUNTY SCHOOL DISTRICT NO 2-050702778
95	Transfer Number *	94
96	Transfer Amount *	\$303,806.00
97	Transfer Date *	12/01/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$303,806.00	\$00	\$303,806.00
Total		\$00	\$303,806.00	\$00	\$303,806.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$303,806.00	Facilitating Distance Learning	
Total:						\$303,806.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 102

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN CO SCHOOL DISTRICT 1-039328828
95	Transfer Number *	102
96	Transfer Amount *	\$338,969.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$338,969.00	\$00	\$338,969.00
Total		\$00	\$338,969.00	\$00	\$338,969.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$338,969.00	Facilitating Distance Learning	
Total:						\$338,969.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 104

94	Sub-Recipient Organization (Transferee/Government Unit)*	Platte County Lodging Tax Joint Powers Board-NoDUNS8
95	Transfer Number *	104
96	Transfer Amount *	\$56,386.00
97	Transfer Date *	10/29/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Tourism and Local Economy Support This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$56,386.00	\$00	\$56,386.00
Total		\$00	\$56,386.00	\$00	\$56,386.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/30/2020	\$6,500.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/30/2020	\$49,886.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$56,386.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 105

94	Sub-Recipient Organization (Transferee/Government Unit)*	ALBANY, COUNTY OF-049499833
95	Transfer Number *	105
96	Transfer Amount *	\$433,812.70
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$433,812.70	\$00	\$433,812.70
Total		\$00	\$433,812.70	\$00	\$433,812.70

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/08/2021	\$433,812.70	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$433,812.70

Current Quarter Expenditures

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

Sub Screen: Transfer: 106

94	Sub-Recipient Organization (Transferee/Government Unit)*	BIG HORN, COUNTY OF-555556351
95	Transfer Number *	106
96	Transfer Amount *	\$142,171.64
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$142,171.64	\$00	\$142,171.64
Total		\$00	\$142,171.64	\$00	\$142,171.64

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/12/2021	\$142,171.64	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$142,171.64

Current Quarter Expenditures

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

Sub Screen: Transfer: 110

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL, COUNTY OF-071413140
95	Transfer Number *	110
96	Transfer Amount *	\$822,151.03
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$822,151.03	\$00	\$822,151.03
Total		\$00	\$822,151.03	\$00	\$822,151.03

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/08/2021	\$822,151.03	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$822,151.03

Current Quarter Expenditures

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

Sub Screen: Transfer: 111

94	Sub-Recipient Organization (Transferee/Government Unit)*	CARBON, COUNTY OF-097138838
95	Transfer Number *	111
96	Transfer Amount *	\$134,102.77
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$134,102.77	\$00	\$134,102.77
Total		\$00	\$134,102.77	\$00	\$134,102.77

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/08/2021	\$134,102.77	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$134,102.77

Current Quarter Expenditures

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

Sub Screen: Transfer: 112

94	Sub-Recipient Organization (Transferee/Government Unit)*	CONVERSE COUNTY TREASURER-000086628
95	Transfer Number *	112
96	Transfer Amount *	\$294,436.61
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$294,436.61	\$00	\$294,436.61
Total		\$00	\$294,436.61	\$00	\$294,436.61

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/31/2021	\$294,436.61	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$294,436.61

Current Quarter Expenditures

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

Sub Screen: Transfer: 118

94	Sub-Recipient Organization (Transferee/Government Unit)*	COUNTY OF CROOK-603340928
95	Transfer Number *	118
96	Transfer Amount *	\$94,261.02
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$94,261.02	\$00	\$94,261.02
Total		\$00	\$94,261.02	\$00	\$94,261.02

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	02/17/2021	\$94,261.02	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$94,261.02

Current Quarter Expenditures

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

Sub Screen: Transfer: 120

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT, COUNTY OF-108207838
95	Transfer Number *	120
96	Transfer Amount *	\$854,021.55
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$854,021.55	\$00	\$854,021.55
Total		\$00	\$854,021.55	\$00	\$854,021.55

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/31/2021	\$854,021.55	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$854,021.55

Current Quarter Expenditures

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

Sub Screen: Transfer: 109

94	Sub-Recipient Organization (Transferee/Government Unit)*	GOSHEN, COUNTY OF-622951465
95	Transfer Number *	109
96	Transfer Amount *	\$255,219.25
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$255,219.25	\$00	\$255,219.25
Total		\$00	\$255,219.25	\$00	\$255,219.25

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/16/2021	\$255,219.25	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$255,219.25

Current Quarter Expenditures

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

Sub Screen: Transfer: 121

94	Sub-Recipient Organization (Transferee/Government Unit)*	HOT SPRINGS, COUNTY OF-052111697
95	Transfer Number *	121
96	Transfer Amount *	\$102,423.84
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$102,423.84	\$00	\$102,423.84
Total		\$00	\$102,423.84	\$00	\$102,423.84

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/31/2021	\$102,423.84	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$102,423.84

Current Quarter Expenditures

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

Sub Screen: Transfer: 123

94	Sub-Recipient Organization (Transferee/Government Unit)*	JOHNSON, COUNTY OF-622951424
95	Transfer Number *	123
96	Transfer Amount *	\$182,391.91
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$182,391.91	\$00	\$182,391.91
Total		\$00	\$182,391.91	\$00	\$182,391.91

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/31/2021	\$182,391.91	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$182,391.91

Current Quarter Expenditures

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

Sub Screen: Transfer: 124

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY, WYOMING-130690048
95	Transfer Number *	124
96	Transfer Amount *	\$1,919,494.90
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$1,919,494.90	\$00	\$1,919,494.90
Total		\$00	\$1,919,494.90	\$00	\$1,919,494.90

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/08/2021	\$1,919,494.90	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$1,919,494.90

Current Quarter Expenditures

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

Sub Screen: Transfer: 125

94	Sub-Recipient Organization (Transferee/Government Unit)*	LINCOLN, COUNTY OF-096687793
95	Transfer Number *	125
96	Transfer Amount *	\$339,805.71
97	Transfer Date *	12/23/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$339,805.71	\$00	\$339,805.71
Total		\$00	\$339,805.71	\$00	\$339,805.71

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/08/2021	\$339,805.71	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$339,805.71

Current Quarter Expenditures

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

Sub Screen: Transfer: 126

94	Sub-Recipient Organization (Transferee/Government Unit)*	NATRONA, COUNTY OF-040709545
95	Transfer Number *	126
96	Transfer Amount *	\$1,605,917.25
97	Transfer Date *	12/23/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$1,605,917.25	\$00	\$1,605,917.25
Total		\$00	\$1,605,917.25	\$00	\$1,605,917.25

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/31/2021	\$1,605,917.25	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$1,605,917.25

Current Quarter Expenditures

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

Sub Screen: Transfer: 127

94	Sub-Recipient Organization (Transferee/Government Unit)*	NIOBRARA, COUNTY OF-622790517
95	Transfer Number *	127
96	Transfer Amount *	\$0.00
97	Transfer Date *	12/23/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$0.00	\$00	\$0.00
Total		\$00	\$0.00	\$00	\$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 128

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHERN ARAPAHO TRIBE-037446903
95	Transfer Number *	128
96	Transfer Amount *	\$70,000.00
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$70,000.00	\$00	\$70,000.00
Total		\$00	\$70,000.00	\$00	\$70,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/31/2021	\$70,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$70,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 129

94	Sub-Recipient Organization (Transferee/Government Unit)*	COUNTY OF PARK-048195796
95	Transfer Number *	129
96	Transfer Amount *	\$476,206.04
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$476,206.04	\$00	\$476,206.04
Total		\$00	\$476,206.04	\$00	\$476,206.04

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/08/2021	\$476,206.04	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$476,206.04

Current Quarter Expenditures

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

Sub Screen: Transfer: 130

94	Sub-Recipient Organization (Transferee/Government Unit)*	PLATTE, COUNTY OF-188130082
95	Transfer Number *	130
96	Transfer Amount *	\$184,477.85
97	Transfer Date *	12/23/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$184,477.85	\$00	\$184,477.85
Total		\$00	\$184,477.85	\$00	\$184,477.85

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	\$184,477.85	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$184,477.85

Current Quarter Expenditures

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

Sub Screen: Transfer: 131

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN, COUNTY OF-033802372
95	Transfer Number *	131
96	Transfer Amount *	\$619,906.88
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$619,906.88	\$00	\$619,906.88
Total		\$00	\$619,906.88	\$00	\$619,906.88

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/31/2021	\$619,906.88	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$619,906.88

Current Quarter Expenditures

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

Sub Screen: Transfer: 132

94	Sub-Recipient Organization (Transferee/Government Unit)*	SUBLETTE, COUNTY OF-048201693
95	Transfer Number *	132
96	Transfer Amount *	\$218,044.43
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$218,044.43	\$00	\$218,044.43
Total		\$00	\$218,044.43	\$00	\$218,044.43

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/31/2021	\$218,044.43	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$218,044.43

Current Quarter Expenditures

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

Sub Screen: Transfer: 133

94	Sub-Recipient Organization (Transferee/Government Unit)*	SWEETWATER, COUNTY OF-033802513
95	Transfer Number *	133
96	Transfer Amount *	\$741,067.05
97	Transfer Date *	12/23/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$741,067.05	\$00	\$741,067.05
Total		\$00	\$741,067.05	\$00	\$741,067.05

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/25/2021	\$741,067.05	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$741,067.05

Current Quarter Expenditures

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

Sub Screen: Transfer: 134

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	134
96	Transfer Amount *	\$453,329.79
97	Transfer Date *	12/22/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$453,329.79	\$00	\$453,329.79
Total		\$00	\$453,329.79	\$00	\$453,329.79

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/31/2021	\$453,329.79	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$453,329.79

Current Quarter Expenditures

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

Sub Screen: Transfer: 135

94	Sub-Recipient Organization (Transferee/Government Unit)*	UINTA, COUNTY OF-093117661
95	Transfer Number *	135
96	Transfer Amount *	\$434,279.56
97	Transfer Date *	12/23/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$434,279.56	\$00	\$434,279.56
Total		\$00	\$434,279.56	\$00	\$434,279.56

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/24/2021	\$434,279.56	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$434,279.56

Current Quarter Expenditures

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

Sub Screen: Transfer: 136

94	Sub-Recipient Organization (Transferee/Government Unit)*	WASHAKIE COUNTY WYOMING-100415970
95	Transfer Number *	136
96	Transfer Amount *	\$181,519.22
97	Transfer Date *	12/23/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$181,519.22	\$00	\$181,519.22
Total		\$00	\$181,519.22	\$00	\$181,519.22

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021 03/31/2021	\$181,519.22	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:					\$181,519.22

Current Quarter Expenditures

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

Sub Screen: Transfer: 137

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTON COUNTY-138561977
95	Transfer Number *	137
96	Transfer Amount *	\$109,602.61
97	Transfer Date *	12/23/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	12 - Community Charitable Relief Program	\$00	\$109,602.61	\$00	\$109,602.61
Total		\$00	\$109,602.61	\$00	\$109,602.61

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	12 - Community Charitable Relief Program	01/01/2021	03/31/2021	\$153,422.91	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	12 - Community Charitable Relief Program	04/29/2021	04/29/2021	\$-43,820.30	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$109,602.61

Current Quarter Expenditures

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

Sub Screen: Transfer: 138

94	Sub-Recipient Organization (Transferee/Government Unit)*	WYOMING BUSINESS COUNCIL-068358238
95	Transfer Number *	138
96	Transfer Amount *	\$166,263,193.11
97	Transfer Date *	10/01/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	Transfer was for small business relief, ag relief, and broadband expansion projects.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	2 - Business Relief Programs	\$00	\$54,662,472.56	\$00	\$54,662,472.56
Line 2	6 - Broadband and Communications Infrastructure	\$00	\$48,278,945.64	\$00	\$48,278,945.64
Line 3	11 - Agricultural Business Relief and Food Supply Chain	\$00	\$34,617,534.00	\$00	\$34,617,534.00
Line 4	14 - Energy Rebound Program	\$00	\$28,704,240.91	\$00	\$28,704,240.91
Total		\$00	\$166,263,193.11	\$00	\$166,263,193.11

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	2 - Business Relief Programs	10/02/2020	12/22/2020	\$178,076.63	Administrative Expenses	
Line 2	2 - Business Relief Programs	10/01/2020	12/30/2020	\$57,992,304.36	Small Business Assistance	
Line 3	6 - Broadband and Communications Infrastructure	11/11/2020	11/25/2020	\$981.07	Administrative Expenses	
Line 4	6 - Broadband and Communications Infrastructure	10/07/2020	12/30/2020	\$33,619,194.55	Facilitating Distance Learning	
Line 5	11 - Agricultural Business Relief and Food Supply Chain	11/04/2020	12/23/2020	\$35,036,299.00	Small Business Assistance	
Line 6	11 - Agricultural Business Relief and Food Supply Chain	01/21/2021	03/08/2021	\$-418,765.00	Small Business Assistance	
Line 7	2 - Business Relief Programs	01/01/2021	03/24/2021	\$-2,022,004.21	Small Business Assistance	
Line 8	2 - Business Relief Programs	01/13/2021	03/30/2021	\$248,509.33	Administrative Expenses	
Line 9	6 - Broadband and Communications Infrastructure	01/01/2021	02/10/2021	\$14,518,770.02	Facilitating Distance Learning	
Line 10	14 - Energy Rebound Program	01/04/2021	03/31/2021	\$28,580,134.66	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 11	2 - Business Relief Programs	04/02/2021	06/30/2021	\$-1,558,086.00	Small Business Assistance	
Line 12	14 - Energy Rebound Program	05/20/2021	05/20/2021	\$124,106.25	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 13	2 - Business Relief Programs	04/07/2021	06/30/2021	\$24,089.32	Administrative Expenses	
Line 14	2 - Business Relief Programs	07/16/2021	09/28/2021	\$56,109.63	Administrative Expenses	
Line 15	2 - Business Relief Programs	07/07/2021	09/14/2021	\$-198,963.00	Small Business Assistance	
Line 16	2 - Business Relief Programs	10/08/2021	12/30/2021	\$-16,265.00	Small Business Assistance	
Line 17	2 - Business Relief	12/09/2021	12/22/2021	\$25,597.50	Administrative Expenses	

	Programs					
Line 18	6 - Broadband and Communications Infrastructure	11/04/2021	12/28/2021	\$140,000.00	Facilitating Distance Learning	
Line 19	2 - Business Relief Programs	10/01/2021	12/31/2021	\$-3,000.00	Small Business Assistance	
Line 20	2 - Business Relief Programs	10/01/2021	12/31/2021	\$5,686.00	Administrative Expenses	
Line 21	2 - Business Relief Programs	10/01/2021	12/31/2021	\$-59,582.00	Small Business Assistance	
Line 22	2 - Business Relief Programs	10/01/2021	12/31/2021	\$-2,000.00	Small Business Assistance	
Line 23	2 - Business Relief Programs	10/01/2021	12/31/2021	\$-8,000.00	Small Business Assistance	
Total:						\$166,263,193.11

Current Quarter Expenditures

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

Sub Screen: Transfer: 139

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL, COUNTY OF-071413140
95	Transfer Number *	139
96	Transfer Amount *	\$4,533,774.01
97	Transfer Date *	12/07/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$4,533,774.01	\$00	\$4,533,774.01
Total		\$00	\$4,533,774.01	\$00	\$4,533,774.01

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/30/2020	\$4,533,774.01	Payroll for Public Health and Safety Employees	
Total:						\$4,533,774.01

Current Quarter Expenditures

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

Sub Screen: Transfer: 140

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY, WYOMING-130690048
95	Transfer Number *	140
96	Transfer Amount *	\$155,706.76
97	Transfer Date *	11/27/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$155,706.76	\$00	\$155,706.76
Total		\$00	\$155,706.76	\$00	\$155,706.76

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$4,925.28	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$148,762.00	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$2,019.48	Personal Protective Equipment	
Total:						\$155,706.76

Current Quarter Expenditures

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

Sub Screen: Transfer: 141

94	Sub-Recipient Organization (Transferee/Government Unit)*	CASPER, CITY OF-152720140
95	Transfer Number *	141
96	Transfer Amount *	\$90,495.33
97	Transfer Date *	12/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$90,495.33	\$00	\$90,495.33
Total		\$00	\$90,495.33	\$00	\$90,495.33

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	\$90,495.33	Public Health Expenses	
Total:						\$90,495.33

Current Quarter Expenditures

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

Sub Screen: Transfer: 142

94	Sub-Recipient Organization (Transferee/Government Unit)*	CHEYENNE, CITY OF-075758169
95	Transfer Number *	142
96	Transfer Amount *	\$331,893.11
97	Transfer Date *	10/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$331,893.11	\$00	\$331,893.11
Total		\$00	\$331,893.11	\$00	\$331,893.11

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	\$319,884.94	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	\$12,008.17	Payroll for Public Health and Safety Employees	
Total:						\$331,893.11

Current Quarter Expenditures

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

Sub Screen: Transfer: 143

94	Sub-Recipient Organization (Transferee/Government Unit)*	CHEYENNE, CITY OF-075758169
95	Transfer Number *	143
96	Transfer Amount *	\$79,358.30
97	Transfer Date *	10/26/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$79,358.30	\$00	\$79,358.30
Total		\$00	\$79,358.30	\$00	\$79,358.30

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	10/26/2020	\$79,358.30	Personal Protective Equipment	
Total:						\$79,358.30

Current Quarter Expenditures

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

Sub Screen: Transfer: 144

94	Sub-Recipient Organization (Transferee/Government Unit)*	CHEYENNE, CITY OF-075758169
95	Transfer Number *	144
96	Transfer Amount *	\$223,155.59
97	Transfer Date *	12/15/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$223,155.59	\$00	\$223,155.59
Total		\$00	\$223,155.59	\$00	\$223,155.59

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/15/2020	\$163,161.59	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/15/2020	\$59,994.00	Personal Protective Equipment	
Total:						\$223,155.59

Current Quarter Expenditures

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

Sub Screen: Transfer: 145

94	Sub-Recipient Organization (Transferee/Government Unit)*	CHEYENNE, CITY OF-075758169
95	Transfer Number *	145
96	Transfer Amount *	\$34,814.94
97	Transfer Date *	12/22/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$34,814.94	\$00	\$34,814.94
Total		\$00	\$34,814.94	\$00	\$34,814.94

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/22/2020	\$34,330.15	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/22/2020	\$484.79	Public Health Expenses	
Total:						\$34,814.94

Current Quarter Expenditures

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

Sub Screen: Transfer: 146

94	Sub-Recipient Organization (Transferee/Government Unit)*	CODY, CITY OF-177929338
95	Transfer Number *	146
96	Transfer Amount *	\$753,047.75
97	Transfer Date *	10/30/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$753,047.75	\$00	\$753,047.75
Total		\$00	\$753,047.75	\$00	\$753,047.75

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	10/30/2020	\$753,047.75	Payroll for Public Health and Safety Employees	
Total:						\$753,047.75

Current Quarter Expenditures

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

Sub Screen: Transfer: 147

94	Sub-Recipient Organization (Transferee/Government Unit)*	CODY, CITY OF-177929338
95	Transfer Number *	147
96	Transfer Amount *	\$244,240.75
97	Transfer Date *	11/25/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$244,240.75	\$00	\$244,240.75
Total		\$00	\$244,240.75	\$00	\$244,240.75

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	\$54,486.37	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	\$186,136.44	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	\$1,645.88	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	\$1,972.06	Public Health Expenses	
Total:						\$244,240.75

Current Quarter Expenditures

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

Sub Screen: Transfer: 148

94	Sub-Recipient Organization (Transferee/Government Unit)*	DOUGLAS, CITY OF-070382148
95	Transfer Number *	148
96	Transfer Amount *	\$347,840.32
97	Transfer Date *	12/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$347,840.32	\$00	\$347,840.32
Total		\$00	\$347,840.32	\$00	\$347,840.32

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	\$347,840.32	Improve Telework Capabilities of Public Employees	
Total:						\$347,840.32

Current Quarter Expenditures

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

Sub Screen: Transfer: 149

94	Sub-Recipient Organization (Transferee/Government Unit)*	LANDER, CITY OF-879149722
95	Transfer Number *	149
96	Transfer Amount *	\$55,033.62
97	Transfer Date *	12/22/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$55,033.62	\$00	\$55,033.62
Total		\$00	\$55,033.62	\$00	\$55,033.62

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/22/2020	\$55,033.62	Payroll for Public Health and Safety Employees	
Total:						\$55,033.62

Current Quarter Expenditures

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

Sub Screen: Transfer: 150

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT, COUNTY OF-108207838
95	Transfer Number *	150
96	Transfer Amount *	\$3,471,636.95
97	Transfer Date *	12/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$3,471,636.95	\$00	\$3,471,636.95
Total		\$00	\$3,471,636.95	\$00	\$3,471,636.95

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	\$3,400,362.89	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	\$14,929.20	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	\$90,958.66	Public Health Expenses	
Line 4	10 - Local Government and Tribal Preparedness	10/18/2021	10/18/2021	\$-34,613.80	Payroll for Public Health and Safety Employees	
Total:						\$3,471,636.95

Current Quarter Expenditures

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

Sub Screen: Transfer: 151

94	Sub-Recipient Organization (Transferee/Government Unit)*	GOSHEN, COUNTY OF-622951465
95	Transfer Number *	151
96	Transfer Amount *	\$161,982.96
97	Transfer Date *	11/23/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$161,982.96	\$00	\$161,982.96
Total		\$00	\$161,982.96	\$00	\$161,982.96

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/23/2020	\$161,982.96	Payroll for Public Health and Safety Employees	
Total:						\$161,982.96

Current Quarter Expenditures

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

Sub Screen: Transfer: 152

94	Sub-Recipient Organization (Transferee/Government Unit)*	GOSHEN, COUNTY OF-622951465
95	Transfer Number *	152
96	Transfer Amount *	\$133,804.26
97	Transfer Date *	11/27/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$133,804.26	\$00	\$133,804.26
Total		\$00	\$133,804.26	\$00	\$133,804.26

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$7,245.50	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$119,035.81	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$5,531.52	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$1,991.43	Public Health Expenses	
Total:						\$133,804.26

Current Quarter Expenditures

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

Sub Screen: Transfer: 153

94	Sub-Recipient Organization (Transferee/Government Unit)*	JOHNSON COUNTY HOSPITAL DISTRICT-080991288
95	Transfer Number *	153
96	Transfer Amount *	\$69,960.98
97	Transfer Date *	12/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$69,960.98	\$00	\$69,960.98
Total		\$00	\$69,960.98	\$00	\$69,960.98

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	\$62,102.78	Personal Protective Equipment	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	\$7,858.20	Public Health Expenses	
Total:						\$69,960.98

Current Quarter Expenditures

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

Sub Screen: Transfer: 154

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY, WYOMING-130690048
95	Transfer Number *	154
96	Transfer Amount *	\$56,429.58
97	Transfer Date *	11/27/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$56,429.58	\$00	\$56,429.58
Total		\$00	\$56,429.58	\$00	\$56,429.58

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$5,443.16	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$44,569.84	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$6,416.58	Personal Protective Equipment	
Total:						\$56,429.58

Current Quarter Expenditures

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

Sub Screen: Transfer: 155

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF CARBON COUNTY-078340387
95	Transfer Number *	155
96	Transfer Amount *	\$91,770.00
97	Transfer Date *	10/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$91,770.00	\$00	\$91,770.00
Total		\$00	\$91,770.00	\$00	\$91,770.00

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	10/16/2020	\$91,770.00	Public Health Expenses	
Total:						\$91,770.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 156

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF CARBON COUNTY-078340387
95	Transfer Number *	156
96	Transfer Amount *	\$170,430.00
97	Transfer Date *	11/27/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$170,430.00	\$00	\$170,430.00
Total		\$00	\$170,430.00	\$00	\$170,430.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/17/2020	11/27/2020	\$170,430.00	Public Health Expenses	
Total:						\$170,430.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 157

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	Transfer Number *	157
96	Transfer Amount *	\$174,889.82
97	Transfer Date *	10/27/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$174,889.82	\$00	\$174,889.82
Total		\$00	\$174,889.82	\$00	\$174,889.82

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	10/27/2020	\$15,147.74	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	10/01/2020	10/27/2020	\$159,742.08	Public Health Expenses	
Total:						\$174,889.82

Current Quarter Expenditures

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

Sub Screen: Transfer: 158

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	Transfer Number *	158
96	Transfer Amount *	\$378,986.34
97	Transfer Date *	11/27/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$378,986.34	\$00	\$378,986.34
Total		\$00	\$378,986.34	\$00	\$378,986.34

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	11/27/2020	\$378,986.34	Public Health Expenses	
Total:						\$378,986.34

Current Quarter Expenditures

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

Sub Screen: Transfer: 159

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	Transfer Number *	159
96	Transfer Amount *	\$263,698.12
97	Transfer Date *	12/07/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$263,698.12	\$00	\$263,698.12
Total		\$00	\$263,698.12	\$00	\$263,698.12

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	12/07/2020	\$263,698.12	Public Health Expenses	
Total:						\$263,698.12

Current Quarter Expenditures

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

Sub Screen: Transfer: 160

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL LARAMIE CNTY-040726275
95	Transfer Number *	160
96	Transfer Amount *	\$101,500.00
97	Transfer Date *	12/15/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$101,500.00	\$00	\$101,500.00
Total		\$00	\$101,500.00	\$00	\$101,500.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	12/15/2020	\$101,500.00	Public Health Expenses	
Total:						\$101,500.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 161

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL SHERIDAN COUNTY-010375376
95	Transfer Number *	161
96	Transfer Amount *	\$396,628.00
97	Transfer Date *	11/27/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$396,628.00	\$00	\$396,628.00
Total		\$00	\$396,628.00	\$00	\$396,628.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	11/27/2020	\$480.00	Personal Protective Equipment	
Line 2	9 - Health Care System Fortification	10/01/2020	11/27/2020	\$396,148.00	Public Health Expenses	
Total:						\$396,628.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 162

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	Transfer Number *	162
96	Transfer Amount *	\$689,492.30
97	Transfer Date *	10/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$689,492.30	\$00	\$689,492.30
Total		\$00	\$689,492.30	\$00	\$689,492.30

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	10/16/2020	\$689,492.30	Public Health Expenses	
Total:						\$689,492.30

Current Quarter Expenditures

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

Sub Screen: Transfer: 163

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	Transfer Number *	163
96	Transfer Amount *	\$237,890.80
97	Transfer Date *	10/19/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$237,890.80	\$00	\$237,890.80
Total		\$00	\$237,890.80	\$00	\$237,890.80

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	10/19/2020	\$237,890.80	Payroll for Public Health and Safety Employees	
Total:						\$237,890.80

Current Quarter Expenditures

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

Sub Screen: Transfer: 164

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	Transfer Number *	164
96	Transfer Amount *	\$651,590.71
97	Transfer Date *	11/25/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$651,590.71	\$00	\$651,590.71
Total		\$00	\$651,590.71	\$00	\$651,590.71

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	11/25/2020	\$20,667.20	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	10/01/2020	11/25/2020	\$542,706.33	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	10/01/2020	11/25/2020	\$88,217.18	Public Health Expenses	
Total:						\$651,590.71

Current Quarter Expenditures

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

Sub Screen: Transfer: 165

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	Transfer Number *	165
96	Transfer Amount *	\$114,762.50
97	Transfer Date *	11/27/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$114,762.50	\$00	\$114,762.50
Total		\$00	\$114,762.50	\$00	\$114,762.50

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	11/27/2020	\$114,762.50	Public Health Expenses	
Total:						\$114,762.50

Current Quarter Expenditures

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

Sub Screen: Transfer: 166

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	Transfer Number *	166
96	Transfer Amount *	\$58,493.78
97	Transfer Date *	10/10/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$58,493.78	\$00	\$58,493.78
Total		\$00	\$58,493.78	\$00	\$58,493.78

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	10/10/2020	\$58,493.78	Public Health Expenses	
Total:						\$58,493.78

Current Quarter Expenditures

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

Sub Screen: Transfer: 167

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	Transfer Number *	167
96	Transfer Amount *	\$366,376.69
97	Transfer Date *	12/15/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$366,376.69	\$00	\$366,376.69
Total		\$00	\$366,376.69	\$00	\$366,376.69

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	12/15/2020	\$366,376.69	Public Health Expenses	
Total:						\$366,376.69

Current Quarter Expenditures

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

Sub Screen: Transfer: 168

94	Sub-Recipient Organization (Transferee/Government Unit)*	NATRONA, COUNTY OF-040709545
95	Transfer Number *	168
96	Transfer Amount *	\$85,306.00
97	Transfer Date *	12/17/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$85,306.00	\$00	\$85,306.00
Total		\$00	\$85,306.00	\$00	\$85,306.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	\$85,306.00	Public Health Expenses	
Total:						\$85,306.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 169

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHERN ARAPAHO TRIBE-037446903
95	Transfer Number *	169
96	Transfer Amount *	\$5,505,763.19
97	Transfer Date *	12/09/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$5,505,763.19	\$00	\$5,505,763.19
Total		\$00	\$5,505,763.19	\$00	\$5,505,763.19

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/09/2020	\$5,505,763.19	Payroll for Public Health and Safety Employees	
Total:						\$5,505,763.19

Current Quarter Expenditures

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

Sub Screen: Transfer: 170

94	Sub-Recipient Organization (Transferee/Government Unit)*	PLATTE, COUNTY OF-188130082
95	Transfer Number *	170
96	Transfer Amount *	\$138,739.99
97	Transfer Date *	12/17/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$138,739.99	\$00	\$138,739.99
Total		\$00	\$138,739.99	\$00	\$138,739.99

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	\$1,100.00	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	\$46,458.30	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	\$91,181.69	Public Health Expenses	
Total:						\$138,739.99

Current Quarter Expenditures

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

Sub Screen: Transfer: 171

94	Sub-Recipient Organization (Transferee/Government Unit)*	SOUTH LINCOLN HOSPITAL DISTRICT-083928655
95	Transfer Number *	171
96	Transfer Amount *	\$410,080.96
97	Transfer Date *	10/28/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$410,080.96	\$00	\$410,080.96
Total		\$00	\$410,080.96	\$00	\$410,080.96

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	10/28/2020	\$410,080.96	Public Health Expenses	
Total:						\$410,080.96

Current Quarter Expenditures

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

Sub Screen: Transfer: 172

94	Sub-Recipient Organization (Transferee/Government Unit)*	SOUTH LINCOLN HOSPITAL DISTRICT-083928655
95	Transfer Number *	172
96	Transfer Amount *	\$1,463,564.72
97	Transfer Date *	12/10/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$1,463,564.72	\$00	\$1,463,564.72
Total		\$00	\$1,463,564.72	\$00	\$1,463,564.72

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	12/10/2020	\$1,463,564.72	Public Health Expenses	
Total:						\$1,463,564.72

Current Quarter Expenditures

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

Sub Screen: Transfer: 173

94	Sub-Recipient Organization (Transferee/Government Unit)*	SOUTH LINCOLN HOSPITAL DISTRICT-083928655
95	Transfer Number *	173
96	Transfer Amount *	\$223,403.81
97	Transfer Date *	12/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$223,403.81	\$00	\$223,403.81
Total		\$00	\$223,403.81	\$00	\$223,403.81

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	12/16/2020	\$223,403.81	Public Health Expenses	
Total:						\$223,403.81

Current Quarter Expenditures

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

Sub Screen: Transfer: 174

94	Sub-Recipient Organization (Transferee/Government Unit)*	SUBLETTE, COUNTY OF-048201693
95	Transfer Number *	174
96	Transfer Amount *	\$592,897.28
97	Transfer Date *	11/27/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$592,897.28	\$00	\$592,897.28
Total		\$00	\$592,897.28	\$00	\$592,897.28

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$542,814.28	Personal Protective Equipment	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	\$50,083.00	Public Health Expenses	
Total:						\$592,897.28

Current Quarter Expenditures

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

Sub Screen: Transfer: 175

94	Sub-Recipient Organization (Transferee/Government Unit)*	SUBLETTE, COUNTY OF-048201693
95	Transfer Number *	175
96	Transfer Amount *	\$263,340.25
97	Transfer Date *	12/08/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$263,340.25	\$00	\$263,340.25
Total		\$00	\$263,340.25	\$00	\$263,340.25

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/08/2020	\$11,277.89	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/08/2020	\$63,645.20	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/08/2020	\$51,586.04	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	10/01/2020	12/08/2020	\$136,831.12	Public Health Expenses	
Total:						\$263,340.25

Current Quarter Expenditures

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

Sub Screen: Transfer: 176

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	176
96	Transfer Amount *	\$71,150.06
97	Transfer Date *	11/06/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$71,150.06	\$00	\$71,150.06
Total		\$00	\$71,150.06	\$00	\$71,150.06

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/06/2020	\$2,279.74	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/06/2020	\$1,300.00	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/06/2020	\$57,770.41	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	10/01/2020	11/06/2020	\$9,799.91	Public Health Expenses	
Total:						\$71,150.06

Current Quarter Expenditures

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

Sub Screen: Transfer: 177

94	Sub-Recipient Organization (Transferee/Government Unit)*	JACKSON, TOWN OF-042754077
95	Transfer Number *	177
96	Transfer Amount *	\$50,033.38
97	Transfer Date *	12/10/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$50,033.38	\$00	\$50,033.38
Total		\$00	\$50,033.38	\$00	\$50,033.38

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/10/2020	\$11,262.98	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/10/2020	\$6,496.47	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/10/2020	\$32,273.93	Public Health Expenses	
Total:						\$50,033.38

Current Quarter Expenditures

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

Sub Screen: Transfer: 178

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHOSHONI, CITY OF-183009745
95	Transfer Number *	178
96	Transfer Amount *	\$192,399.46
97	Transfer Date *	10/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$192,399.46	\$00	\$192,399.46
Total		\$00	\$192,399.46	\$00	\$192,399.46

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	\$980.92	Administrative Expenses	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	\$191,418.54	Public Health Expenses	
Total:						\$192,399.46

Current Quarter Expenditures

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

Sub Screen: Transfer: 179

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHOSHONI, CITY OF-183009745
95	Transfer Number *	179
96	Transfer Amount *	\$75,335.34
97	Transfer Date *	11/25/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$75,335.34	\$00	\$75,335.34
Total		\$00	\$75,335.34	\$00	\$75,335.34

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	\$6,887.56	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	\$5,999.44	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	\$62,448.34	Public Health Expenses	
Total:						\$75,335.34

Current Quarter Expenditures

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

Sub Screen: Transfer: 180

94	Sub-Recipient Organization (Transferee/Government Unit)*	WASHAKIE COUNTY AMBULANCE SERVICE-054383900
95	Transfer Number *	180
96	Transfer Amount *	\$130,000.00
97	Transfer Date *	10/28/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$130,000.00	\$00	\$130,000.00
Total		\$00	\$130,000.00	\$00	\$130,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	10/28/2020	\$130,000.00	Public Health Expenses	
Total:						\$130,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 181

94	Sub-Recipient Organization (Transferee/Government Unit)*	WASHAKIE COUNTY AMBULANCE SERVICE-054383900
95	Transfer Number *	181
96	Transfer Amount *	\$172,001.65
97	Transfer Date *	11/25/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$172,001.65	\$00	\$172,001.65
Total		\$00	\$172,001.65	\$00	\$172,001.65

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	11/25/2020	\$172,001.65	Payroll for Public Health and Safety Employees	
Total:						\$172,001.65

Current Quarter Expenditures

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

Sub Screen: Transfer: 182

94	Sub-Recipient Organization (Transferee/Government Unit)*	WASHAKIE COUNTY AMBULANCE SERVICE-054383900
95	Transfer Number *	182
96	Transfer Amount *	\$275,000.00
97	Transfer Date *	12/10/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$275,000.00	\$00	\$275,000.00
Total		\$00	\$275,000.00	\$00	\$275,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	12/10/2020	\$275,000.00	Public Health Expenses	
Total:						\$275,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 183

94	Sub-Recipient Organization (Transferee/Government Unit)*	WASHAKIE COUNTY AMBULANCE SERVICE-054383900
95	Transfer Number *	183
96	Transfer Amount *	\$128,006.73
97	Transfer Date *	12/22/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$128,006.73	\$00	\$128,006.73
Total		\$00	\$128,006.73	\$00	\$128,006.73

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	12/22/2020	\$24,134.33	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	10/01/2020	12/22/2020	\$103,872.40	Public Health Expenses	
Total:						\$128,006.73

Current Quarter Expenditures

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

Sub Screen: Transfer: 184

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTON COUNTY-138561977
95	Transfer Number *	184
96	Transfer Amount *	\$596,552.45
97	Transfer Date *	12/07/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$596,552.45	\$00	\$596,552.45
Total		\$00	\$596,552.45	\$00	\$596,552.45

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	\$595,505.67	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	\$984.28	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	\$62.50	Public Health Expenses	
Total:						\$596,552.45

Current Quarter Expenditures

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

Sub Screen: Transfer: 185

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE, CITY OF-783281892
95	Transfer Number *	185
96	Transfer Amount *	\$1,349,655.28
97	Transfer Date *	10/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,349,655.28	\$00	\$1,349,655.28
Total		\$00	\$1,349,655.28	\$00	\$1,349,655.28

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	\$506.68	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	\$1,260,000.00	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	\$28,773.40	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	\$60,288.36	Public Health Expenses	
Line 5	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	\$86.84	Items Not Listed Above	other covid expenses
Line 6	0			\$0.00	Select	
Total:						\$1,349,655.28

Current Quarter Expenditures

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

Sub Screen: Transfer: 186

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTON COUNTY HOSPITAL DISTRICT-NoDUNS11
95	Transfer Number *	186
96	Transfer Amount *	\$134,544.00
97	Transfer Date *	12/16/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$134,544.00	\$00	\$134,544.00
Total		\$00	\$134,544.00	\$00	\$134,544.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	12/16/2020	\$134,544.00	Payroll for Public Health and Safety Employees	
Total:						\$134,544.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 187

94	Sub-Recipient Organization (Transferee/Government Unit)*	Uinta County Fire Protection and Emergency Services Joint Power Board-NoDUNS13
95	Transfer Number *	187
96	Transfer Amount *	\$65,326.83
97	Transfer Date *	12/03/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$65,326.83	\$00	\$65,326.83
Total		\$00	\$65,326.83	\$00	\$65,326.83

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	12/03/2020	\$65,326.83	Public Health Expenses	
Total:						\$65,326.83

Current Quarter Expenditures

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

Sub Screen: Transfer: 188

94	Sub-Recipient Organization (Transferee/Government Unit)*	Uinta County Fire Protection and Emergency Services Joint Power Board-NoDUNS13
95	Transfer Number *	188
96	Transfer Amount *	\$54,673.17
97	Transfer Date *	12/15/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$54,673.17	\$00	\$54,673.17
Total		\$00	\$54,673.17	\$00	\$54,673.17

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	12/15/2020	\$54,673.17	Payroll for Public Health and Safety Employees	
Total:						\$54,673.17

Current Quarter Expenditures

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

Sub Screen: Transfer: 189

94	Sub-Recipient Organization (Transferee/Government Unit)*	Powell Hospital District-NoDUNS14
95	Transfer Number *	189
96	Transfer Amount *	\$173,785.00
97	Transfer Date *	12/10/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$173,785.00	\$00	\$173,785.00
Total		\$00	\$173,785.00	\$00	\$173,785.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	12/10/2020	\$173,785.00	Public Health Expenses	
Total:						\$173,785.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 190

94	Sub-Recipient Organization (Transferee/Government Unit)*	Natrona County Library-NoDUNS15
95	Transfer Number *	190
96	Transfer Amount *	\$88,446.15
97	Transfer Date *	12/07/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$88,446.15	\$00	\$88,446.15
Total		\$00	\$88,446.15	\$00	\$88,446.15

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	\$76,581.69	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	\$2,058.52	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	\$9,805.94	Public Health Expenses	
Total:						\$88,446.15

Current Quarter Expenditures

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

Sub Screen: Transfer: 191

94	Sub-Recipient Organization (Transferee/Government Unit)*	CROOK COUNTY MEDICAL SERVICES DISTRICT-NoDUNS
95	Transfer Number *	191
96	Transfer Amount *	\$275,000.00
97	Transfer Date *	10/28/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$275,000.00	\$00	\$275,000.00
Total		\$00	\$275,000.00	\$00	\$275,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	10/01/2020	10/28/2020	\$275,000.00	Public Health Expenses	
Total:						\$275,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 192

94	Sub-Recipient Organization (Transferee/Government Unit)*	CASPER COMMUNITY COLLEGE DISTRICT-075761957
95	Transfer Number *	192
96	Transfer Amount *	\$231,300.90
97	Transfer Date *	11/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$231,300.90	\$00	\$231,300.90
Total		\$00	\$231,300.90	\$00	\$231,300.90

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$231,300.90	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$231,300.90

Current Quarter Expenditures

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

Sub Screen: Transfer: 193

94	Sub-Recipient Organization (Transferee/Government Unit)*	CENTRAL WYOMING COLLEGE-NoDUNS1
95	Transfer Number *	193
96	Transfer Amount *	\$489,634.00
97	Transfer Date *	11/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$489,634.00	\$00	\$489,634.00
Total		\$00	\$489,634.00	\$00	\$489,634.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$489,634.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$489,634.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 194

94	Sub-Recipient Organization (Transferee/Government Unit)*	EASTERN WYOMING COLLEGE-050412006
95	Transfer Number *	194
96	Transfer Amount *	\$408,947.00
97	Transfer Date *	11/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$408,947.00	\$00	\$408,947.00
Total		\$00	\$408,947.00	\$00	\$408,947.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$408,947.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$408,947.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 195

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY COMMUNITY COLLEGE-804885754
95	Transfer Number *	195
96	Transfer Amount *	\$1,162,291.00
97	Transfer Date *	11/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$1,162,291.00	\$00	\$1,162,291.00
Total		\$00	\$1,162,291.00	\$00	\$1,162,291.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	11/13/2020	11/13/2020	\$1,162,291.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$1,162,291.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 196

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT-086711256
95	Transfer Number *	196
96	Transfer Amount *	\$2,804,389.50
97	Transfer Date *	11/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$2,804,389.50	\$00	\$2,804,389.50
Total		\$00	\$2,804,389.50	\$00	\$2,804,389.50

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$2,804,389.50	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$2,804,389.50

Current Quarter Expenditures

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

Sub Screen: Transfer: 197

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHWEST COMMUNITY COLLEGE-NoDUNS2
95	Transfer Number *	197
96	Transfer Amount *	\$513,802.00
97	Transfer Date *	11/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$513,802.00	\$00	\$513,802.00
Total		\$00	\$513,802.00	\$00	\$513,802.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$513,802.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$513,802.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 198

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTERN WYOMING COMMUNITY COLLEGE DISTRICT-073115677
95	Transfer Number *	198
96	Transfer Amount *	\$657,191.00
97	Transfer Date *	11/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$657,191.00	\$00	\$657,191.00
Total		\$00	\$657,191.00	\$00	\$657,191.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$657,191.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$657,191.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 199

94	Sub-Recipient Organization (Transferee/Government Unit)*	CASPER COMMUNITY COLLEGE DISTRICT-075761957
95	Transfer Number *	199
96	Transfer Amount *	\$618,090.00
97	Transfer Date *	12/01/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$618,090.00	\$00	\$618,090.00
Total		\$00	\$618,090.00	\$00	\$618,090.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/31/2020	\$618,090.00	Facilitating Distance Learning	
Total:						\$618,090.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 200

94	Sub-Recipient Organization (Transferee/Government Unit)*	CASPER COMMUNITY COLLEGE DISTRICT-075761957
95	Transfer Number *	200
96	Transfer Amount *	\$410,042.15
97	Transfer Date *	12/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$410,042.15	\$00	\$410,042.15
Total		\$00	\$410,042.15	\$00	\$410,042.15

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$410,042.15	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$410,042.15

Current Quarter Expenditures

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

Sub Screen: Transfer: 201

94	Sub-Recipient Organization (Transferee/Government Unit)*	CENTRAL WYOMING COLLEGE-NoDUNS1
95	Transfer Number *	201
96	Transfer Amount *	\$1,564,556.00
97	Transfer Date *	12/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$1,564,556.00	\$00	\$1,564,556.00
Total		\$00	\$1,564,556.00	\$00	\$1,564,556.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$153,836.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	\$1,410,720.00	Facilitating Distance Learning	
Total:						\$1,564,556.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 202

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY COMMUNITY COLLEGE-804885754
95	Transfer Number *	202
96	Transfer Amount *	\$2,303,678.00
97	Transfer Date *	11/12/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$2,303,678.00	\$00	\$2,303,678.00
Total		\$00	\$2,303,678.00	\$00	\$2,303,678.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$2,303,678.00	Facilitating Distance Learning	
Total:						\$2,303,678.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 203

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY COMMUNITY COLLEGE-804885754
95	Transfer Number *	203
96	Transfer Amount *	\$534,130.80
97	Transfer Date *	12/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$534,130.80	\$00	\$534,130.80
Total		\$00	\$534,130.80	\$00	\$534,130.80

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$534,130.80	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$534,130.80

Current Quarter Expenditures

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

Sub Screen: Transfer: 204

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT-086711256
95	Transfer Number *	204
96	Transfer Amount *	\$681,233.84
97	Transfer Date *	12/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$681,233.84	\$00	\$681,233.84
Total		\$00	\$681,233.84	\$00	\$681,233.84

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$681,233.84	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$681,233.84

Current Quarter Expenditures

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

Sub Screen: Transfer: 205

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHWEST COMMUNITY COLLEGE-NoDUNS2
95	Transfer Number *	205
96	Transfer Amount *	\$1,219,210.00
97	Transfer Date *	11/12/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$1,219,210.00	\$00	\$1,219,210.00
Total		\$00	\$1,219,210.00	\$00	\$1,219,210.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$1,219,210.00	Facilitating Distance Learning	
Total:						\$1,219,210.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 206

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHWEST COMMUNITY COLLEGE-NoDUNS2
95	Transfer Number *	206
96	Transfer Amount *	\$399,126.90
97	Transfer Date *	12/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$399,126.90	\$00	\$399,126.90
Total		\$00	\$399,126.90	\$00	\$399,126.90

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$399,126.90	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$399,126.90

Current Quarter Expenditures

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

Sub Screen: Transfer: 207

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTERN WYOMING COMMUNITY COLLEGE DISTRICT-073115677
95	Transfer Number *	207
96	Transfer Amount *	\$362,242.00
97	Transfer Date *	12/18/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$362,242.00	\$00	\$362,242.00
Total		\$00	\$362,242.00	\$00	\$362,242.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	\$362,242.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$362,242.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 208

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL LARAMIE CNTY-040726275
95	Transfer Number *	208
96	Transfer Amount *	\$345,000.00
97	Transfer Date *	12/07/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	The Wyoming Department of Insurance served as the pass-through agency for CARES Act funds distributed to the Enroll Wyoming program and the Wyoming Primary Care Association to assist Wyoming citizens with obtaining health insurance for those granted a Special Enrollment Period (SEP) as well as for those seeking insurance during the Open Enrollment period (November 1-December 15 for plans beginning January 1, 2021). As a result of COVID19, numerous Wyomingites lost their jobs and their related health insurance. Others experienced significant changes in their income, necessitating changes to their insurance plans for 2021. The CARES Act money was used to support Enroll Wyoming activities including hiring temporary enrollment personnel called Certified Application Counselors (CACs) to assist consumers through a variety of outreach, education, enrollment counseling, post enrollment, and renewal support services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$00	\$345,000.00	\$00	\$345,000.00
Total		\$00	\$345,000.00	\$00	\$345,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	12/07/2020	12/07/2020	\$345,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$345,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 209

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY, WYOMING-130690048
95	Transfer Number *	209
96	Transfer Amount *	\$380,952.81
97	Transfer Date *	11/13/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$380,952.81	\$00	\$380,952.81
Total		\$00	\$380,952.81	\$00	\$380,952.81

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$691,375.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	04/01/2021	04/01/2021	\$-310,422.19	COVID-19 Testing and Contact Tracing	
Total:						\$380,952.81

Current Quarter Expenditures

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

Sub Screen: Transfer: 210

94	Sub-Recipient Organization (Transferee/Government Unit)*	COUNTY OF CROOK-603340928
95	Transfer Number *	210
96	Transfer Amount *	\$57,252.75
97	Transfer Date *	10/09/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$57,252.75	\$00	\$57,252.75
Total		\$00	\$57,252.75	\$00	\$57,252.75

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$171,560.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	04/19/2021	04/19/2021	\$-114,307.25	COVID-19 Testing and Contact Tracing	
Total:						\$57,252.75

Current Quarter Expenditures

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

Sub Screen: Transfer: 211

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHERN ARAPAHO TRIBE-037446903
95	Transfer Number *	211
96	Transfer Amount *	\$406,000.00
97	Transfer Date *	12/08/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$406,000.00	\$00	\$406,000.00
Total		\$00	\$406,000.00	\$00	\$406,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$406,000.00	COVID-19 Testing and Contact Tracing	
Total:						\$406,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 212

94	Sub-Recipient Organization (Transferee/Government Unit)*	SUBLETTE, COUNTY OF-048201693
95	Transfer Number *	212
96	Transfer Amount *	\$100,871.21
97	Transfer Date *	10/15/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$100,871.21	\$00	\$100,871.21
Total		\$00	\$100,871.21	\$00	\$100,871.21

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$142,000.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	05/10/2021	05/10/2021	\$-41,128.79	COVID-19 Testing and Contact Tracing	
Total:						\$100,871.21

Current Quarter Expenditures

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

Sub Screen: Transfer: 213

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	213
96	Transfer Amount *	\$70,424.90
97	Transfer Date *	10/15/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$70,424.90	\$00	\$70,424.90
Total		\$00	\$70,424.90	\$00	\$70,424.90

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$70,424.90	COVID-19 Testing and Contact Tracing	
Total:						\$70,424.90

Current Quarter Expenditures

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

Sub Screen: Transfer: 214

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	214
96	Transfer Amount *	\$76,107.42
97	Transfer Date *	10/21/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$76,107.42	\$00	\$76,107.42
Total		\$00	\$76,107.42	\$00	\$76,107.42

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$76,107.42	COVID-19 Testing and Contact Tracing	
Total:						\$76,107.42

Current Quarter Expenditures

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

Sub Screen: Transfer: 215

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	215
96	Transfer Amount *	\$149,399.58
97	Transfer Date *	11/20/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$149,399.58	\$00	\$149,399.58
Total		\$00	\$149,399.58	\$00	\$149,399.58

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$149,399.58	COVID-19 Testing and Contact Tracing	
Total:						\$149,399.58

Current Quarter Expenditures

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

Sub Screen: Transfer: 216

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	216
96	Transfer Amount *	\$116,900.11
97	Transfer Date *	12/16/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$116,900.11	\$00	\$116,900.11
Total		\$00	\$116,900.11	\$00	\$116,900.11

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$116,900.11	COVID-19 Testing and Contact Tracing	
Total:						\$116,900.11

Current Quarter Expenditures

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

Sub Screen: Transfer: 217

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	217
96	Transfer Amount *	\$78,560.02
97	Transfer Date *	12/17/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$78,560.02	\$00	\$78,560.02
Total		\$00	\$78,560.02	\$00	\$78,560.02

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$78,560.02	COVID-19 Testing and Contact Tracing	
Total:						\$78,560.02

Current Quarter Expenditures

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

Sub Screen: Transfer: 218

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON COUNTY HOPITAL DISTRICT DBA ST. JOHN'S HEALTH-NoDUNS9
95	Transfer Number *	218
96	Transfer Amount *	\$65,395.00
97	Transfer Date *	10/07/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$65,395.00	\$00	\$65,395.00
Total		\$00	\$65,395.00	\$00	\$65,395.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/07/2020	10/07/2020	\$65,395.00	COVID-19 Testing and Contact Tracing	
Total:						\$65,395.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 219

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT-086711256
95	Transfer Number *	219
96	Transfer Amount *	\$55,000.00
97	Transfer Date *	12/23/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$55,000.00	\$00	\$55,000.00
Total		\$00	\$55,000.00	\$00	\$55,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$55,000.00	COVID-19 Testing and Contact Tracing	
Total:						\$55,000.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 220

94	Sub-Recipient Organization (Transferee/Government Unit)*	TRANSPORTATION, WYOMING DEPARTMENT OF-809916000
95	Transfer Number *	220
96	Transfer Amount *	\$790,012.00
97	Transfer Date *	10/13/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming's state agencies' responses to COVID-19, including Wyoming's executive, judicial, and legislative branches of government. Wyoming state agencies have had to respond in a variety of ways and this program assisted with purchases of personal protective equipment (PPE), mask material, office space modifications, sanitation measures, telework expenses and an employee assistance program for mental health needs. This program assisted with agency specific needs such as costs associated with a special legislative session, support for remote hearings, trial laptops, transportation, advertising campaigns and training programs.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	4 - State Agencies' COVID Response	\$00	\$790,012.00	\$00	\$790,012.00
Total		\$00	\$790,012.00	\$00	\$790,012.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	4 - State Agencies' COVID Response	10/01/2020	12/30/2020	\$790,012.00	Public Health Expenses	
Total:						\$790,012.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 221

94	Sub-Recipient Organization (Transferee/Government Unit)*	Casper-Natrona County Health Department-NoDUNS38
95	Transfer Number *	221
96	Transfer Amount *	\$335,180.99
97	Transfer Date *	11/27/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$335,180.99	\$00	\$335,180.99
Total		\$00	\$335,180.99	\$00	\$335,180.99

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$335,180.99	COVID-19 Testing and Contact Tracing	
Total:						\$335,180.99

Current Quarter Expenditures

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

Sub Screen: Transfer: 222

94	Sub-Recipient Organization (Transferee/Government Unit)*	EASTERN SHOSHONE TRIBE-196600027
95	Transfer Number *	222
96	Transfer Amount *	\$296,503.23
97	Transfer Date *	12/28/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$296,503.23	\$00	\$296,503.23
Total		\$00	\$296,503.23	\$00	\$296,503.23

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$405,896.00	COVID-19 Testing and Contact Tracing	
Line 2	1 - Testing and Contact Tracing	06/03/2021	06/03/2021	\$-109,392.77	COVID-19 Testing and Contact Tracing	
Total:						\$296,503.23

Current Quarter Expenditures

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

Sub Screen: Transfer: 223

94	Sub-Recipient Organization (Transferee/Government Unit)*	SWEETWATER, COUNTY OF-033802513
95	Transfer Number *	223
96	Transfer Amount *	\$56,645.13
97	Transfer Date *	12/16/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$56,645.13	\$00	\$56,645.13
Total		\$00	\$56,645.13	\$00	\$56,645.13

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	\$56,645.13	COVID-19 Testing and Contact Tracing	
Total:						\$56,645.13

Current Quarter Expenditures

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

Sub Screen: Transfer: 224

94	Sub-Recipient Organization (Transferee/Government Unit)*	Cheyenne Downtown Development Authority-NoDUNS19
95	Transfer Number *	224
96	Transfer Amount *	\$61,714.00
97	Transfer Date *	12/17/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	Local government COVID expenses

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$61,714.00	\$00	\$61,714.00
Total		\$00	\$61,714.00	\$00	\$61,714.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	\$3,619.76	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	\$39.15	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	\$58,055.09	Public Health Expenses	
Total:						\$61,714.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 225

94	Sub-Recipient Organization (Transferee/Government Unit)*	County of Scotts Bluff Detention Center-NoDUNS39
95	Transfer Number *	225
96	Transfer Amount *	\$240,750.00
97	Transfer Date *	11/24/2020
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming's state agencies' responses to COVID-19, including Wyoming's executive, judicial, and legislative branches of government. Wyoming state agencies have had to respond in a variety of ways and this program assisted with purchases of personal protective equipment (PPE), mask material, office space modifications, sanitation measures, telework expenses and an employee assistance program for mental health needs. This program assisted with agency specific needs such as costs associated with a special legislative session, support for remote hearings, trial laptops, transportation, advertising campaigns and training programs.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	4 - State Agencies' COVID Response	\$00	\$240,750.00	\$00	\$240,750.00
Total		\$00	\$240,750.00	\$00	\$240,750.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	4 - State Agencies' COVID Response	10/16/2020	11/24/2020	\$240,750.00	Public Health Expenses	
Total:						\$240,750.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 226

94	Sub-Recipient Organization (Transferee/Government Unit)*	ALBANY, COUNTY OF-049499833
95	Transfer Number *	226
96	Transfer Amount *	\$2,896,148.93
97	Transfer Date *	01/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$2,896,148.93	\$00	\$2,896,148.93
Total		\$00	\$2,896,148.93	\$00	\$2,896,148.93

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$2,896,148.93	Payroll for Public Health and Safety Employees	
Total:						\$2,896,148.93

Current Quarter Expenditures

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

Sub Screen: Transfer: 227

94	Sub-Recipient Organization (Transferee/Government Unit)*	ALBANY, COUNTY OF-049499833
95	Transfer Number *	227
96	Transfer Amount *	\$363,609.12
97	Transfer Date *	02/01/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$363,609.12	\$00	\$363,609.12
Total		\$00	\$363,609.12	\$00	\$363,609.12

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	\$324,772.26	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	\$34,073.89	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	\$4,762.97	Public Health Expenses	
Total:						\$363,609.12

Current Quarter Expenditures

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

Sub Screen: Transfer: 228

94	Sub-Recipient Organization (Transferee/Government Unit)*	ALBANY, COUNTY OF-049499833
95	Transfer Number *	228
96	Transfer Amount *	\$72,580.44
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$72,580.44	\$00	\$72,580.44
Total		\$00	\$72,580.44	\$00	\$72,580.44

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$70,626.16	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$1,954.28	Public Health Expenses	
Total:						\$72,580.44

Current Quarter Expenditures

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

Sub Screen: Transfer: 229

94	Sub-Recipient Organization (Transferee/Government Unit)*	BIG HORN, COUNTY OF-555556351
95	Transfer Number *	229
96	Transfer Amount *	\$256,439.87
97	Transfer Date *	01/28/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$256,439.87	\$00	\$256,439.87
Total		\$00	\$256,439.87	\$00	\$256,439.87

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/28/2021	01/28/2021	\$256,439.87	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:						\$256,439.87

Current Quarter Expenditures

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

Sub Screen: Transfer: 230

94	Sub-Recipient Organization (Transferee/Government Unit)*	BIG HORN, COUNTY OF-555556351
95	Transfer Number *	230
96	Transfer Amount *	\$92,627.00
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$92,627.00	\$00	\$92,627.00
Total		\$00	\$92,627.00	\$00	\$92,627.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$70,697.26	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$3,742.64	Improve Telework Capabilities of Public Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$18,187.10	Personal Protective Equipment	
Total:						\$92,627.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 231

94	Sub-Recipient Organization (Transferee/Government Unit)*	BIG HORN, COUNTY OF-555556351
95	Transfer Number *	231
96	Transfer Amount *	\$1,332,083.13
97	Transfer Date *	03/25/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,332,083.13	\$00	\$1,332,083.13
Total		\$00	\$1,332,083.13	\$00	\$1,332,083.13

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	03/25/2021	03/25/2021	\$13,240.43	Administrative Expenses	
Line 2	10 - Local Government and Tribal Preparedness	03/25/2021	03/25/2021	\$1,267,243.34	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 3	10 - Local Government and Tribal Preparedness	03/25/2021	03/25/2021	\$8,597.63	Improve Telework Capabilities of Public Employees	
Line 4	10 - Local Government and Tribal Preparedness	03/25/2021	03/25/2021	\$43,001.73	Personal Protective Equipment	
Total:						\$1,332,083.13

Current Quarter Expenditures

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

Sub Screen: Transfer: 232

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL, COUNTY OF-071413140
95	Transfer Number *	232
96	Transfer Amount *	\$4,822,811.86
97	Transfer Date *	03/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$4,822,811.86	\$00	\$4,822,811.86
Total		\$00	\$4,822,811.86	\$00	\$4,822,811.86

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	03/26/2021	03/26/2021	\$4,822,811.86	Payroll for Public Health and Safety Employees	
Total:						\$4,822,811.86

Current Quarter Expenditures

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

Sub Screen: Transfer: 233

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL COUNTY HOSPITAL DISTRICT-086699790
95	Transfer Number *	233
96	Transfer Amount *	\$3,336,226.26
97	Transfer Date *	01/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$3,336,226.26	\$00	\$3,336,226.26
Total		\$00	\$3,336,226.26	\$00	\$3,336,226.26

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/04/2021	01/04/2021	\$3,336,226.26	Improve Telework Capabilities of Public Employees	
Total:						\$3,336,226.26

Current Quarter Expenditures

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

Sub Screen: Transfer: 234

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL COUNTY HOSPITAL DISTRICT-086699790
95	Transfer Number *	234
96	Transfer Amount *	\$253,549.00
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$253,549.00	\$00	\$253,549.00
Total		\$00	\$253,549.00	\$00	\$253,549.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/07/2021	01/07/2021	\$129,237.29	Personal Protective Equipment	
Line 2	9 - Health Care System Fortification	01/07/2021	01/07/2021	\$124,311.71	Public Health Expenses	
Total:						\$253,549.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 235

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL COUNTY HOSPITAL DISTRICT-086699790
95	Transfer Number *	235
96	Transfer Amount *	\$518,998.00
97	Transfer Date *	02/11/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$518,998.00	\$00	\$518,998.00
Total		\$00	\$518,998.00	\$00	\$518,998.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/11/2021	02/11/2021	\$199,124.81	Improve Telework Capabilities of Public Employees	
Line 2	9 - Health Care System Fortification	02/11/2021	02/11/2021	\$21,796.73	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	02/11/2021	02/11/2021	\$298,076.46	Public Health Expenses	
Total:						\$518,998.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 236

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL COUNTY HOSPITAL DISTRICT-086699790
95	Transfer Number *	236
96	Transfer Amount *	\$58,922.50
97	Transfer Date *	01/29/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to 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	\$58,922.50	\$00	\$58,922.50
Total		\$00	\$58,922.50	\$00	\$58,922.50

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/29/2021	01/29/2021	\$58,922.50	Public Health Expenses	
Total:						\$58,922.50

Current Quarter Expenditures

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

Sub Screen: Transfer: 237

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL, COUNTY OF-071413140
95	Transfer Number *	237
96	Transfer Amount *	\$86,354.46
97	Transfer Date *	01/15/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$86,354.46	\$00	\$86,354.46
Total		\$00	\$86,354.46	\$00	\$86,354.46

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$86,354.46	Improve Telework Capabilities of Public Employees	
Total:						\$86,354.46

Current Quarter Expenditures

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

Sub Screen: Transfer: 238

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL, COUNTY OF-071413140
95	Transfer Number *	238
96	Transfer Amount *	\$153,592.17
97	Transfer Date *	01/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$153,592.17	\$00	\$153,592.17
Total		\$00	\$153,592.17	\$00	\$153,592.17

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	01/19/2021	01/19/2021	\$153,592.17	COVID-19 Testing and Contact Tracing	
Total:						\$153,592.17

Current Quarter Expenditures

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

Sub Screen: Transfer: 239

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL, COUNTY OF-071413140
95	Transfer Number *	239
96	Transfer Amount *	\$1,541,178.99
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,541,178.99	\$00	\$1,541,178.99
Total		\$00	\$1,541,178.99	\$00	\$1,541,178.99

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$1,541,178.99	Payroll for Public Health and Safety Employees	
Total:						\$1,541,178.99

Current Quarter Expenditures

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

Sub Screen: Transfer: 240

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL, COUNTY OF-071413140
95	Transfer Number *	240
96	Transfer Amount *	\$200,139.97
97	Transfer Date *	02/17/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$200,139.97	\$00	\$200,139.97
Total		\$00	\$200,139.97	\$00	\$200,139.97

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/17/2021	02/17/2021	\$200,139.97	Public Health Expenses	
Total:						\$200,139.97

Current Quarter Expenditures

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

Sub Screen: Transfer: 241

94	Sub-Recipient Organization (Transferee/Government Unit)*	CARBON, COUNTY OF-097138838
95	Transfer Number *	241
96	Transfer Amount *	\$139,962.47
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$139,962.47	\$00	\$139,962.47
Total		\$00	\$139,962.47	\$00	\$139,962.47

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$67,932.98	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$34,224.85	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$37,804.64	Public Health Expenses	
Total:						\$139,962.47

Current Quarter Expenditures

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

Sub Screen: Transfer: 242

94	Sub-Recipient Organization (Transferee/Government Unit)*	CARBON, COUNTY OF-097138838
95	Transfer Number *	242
96	Transfer Amount *	\$300,812.50
97	Transfer Date *	02/05/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$300,812.50	\$00	\$300,812.50
Total		\$00	\$300,812.50	\$00	\$300,812.50

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$300,812.50	Public Health Expenses	
Total:						\$300,812.50

Current Quarter Expenditures

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

Sub Screen: Transfer: 243

94	Sub-Recipient Organization (Transferee/Government Unit)*	CARBON, COUNTY OF-097138838
95	Transfer Number *	243
96	Transfer Amount *	\$2,149,454.00
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$2,149,454.00	\$00	\$2,149,454.00
Total		\$00	\$2,149,454.00	\$00	\$2,149,454.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$2,075,433.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$74,021.00	Improve Telework Capabilities of Public Employees	
Total:						\$2,149,454.00

Current Quarter Expenditures

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

Sub Screen: Transfer: 244

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY, WYOMING-130690048
95	Transfer Number *	244
96	Transfer Amount *	\$77,994.78
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$77,994.78	\$00	\$77,994.78
Total		\$00	\$77,994.78	\$00	\$77,994.78

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$74,056.46	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$1,142.98	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$14,361.80	Public Health Expenses	
Line 4	10 - Local Government and Tribal Preparedness	04/01/2021	04/01/2021	\$-11,566.46	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:						\$77,994.78

Current Quarter Expenditures

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

Sub Screen: Transfer: 245

94	Sub-Recipient Organization (Transferee/Government Unit)*	BUFFALO, CITY OF-169646387
95	Transfer Number *	245
96	Transfer Amount *	\$570,192.16
97	Transfer Date *	01/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$570,192.16	\$00	\$570,192.16
Total		\$00	\$570,192.16	\$00	\$570,192.16

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$570,192.16	Payroll for Public Health and Safety Employees	
Total:						\$570,192.16

Current Quarter Expenditures

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

Sub Screen: Transfer: 246

94	Sub-Recipient Organization (Transferee/Government Unit)*	BUFFALO, CITY OF-169646387
95	Transfer Number *	246
96	Transfer Amount *	\$197,097.84
97	Transfer Date *	01/28/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$197,097.84	\$00	\$197,097.84
Total		\$00	\$197,097.84	\$00	\$197,097.84

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/28/2021	01/28/2021	\$197,097.84	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Total:						\$197,097.84

Current Quarter Expenditures

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

Sub Screen: Transfer: 247

94	Sub-Recipient Organization (Transferee/Government Unit)*	CASPER, CITY OF-152720140
95	Transfer Number *	247
96	Transfer Amount *	\$6,138,381.95
97	Transfer Date *	01/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$6,138,381.95	\$00	\$6,138,381.95
Total		\$00	\$6,138,381.95	\$00	\$6,138,381.95

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$6,044,907.08	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$84,713.75	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$8,761.12	Public Health Expenses	
Total:						\$6,138,381.95

Current Quarter Expenditures

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

Sub Screen: Transfer: 248

94	Sub-Recipient Organization (Transferee/Government Unit)*	CASPER, CITY OF-152720140
95	Transfer Number *	248
96	Transfer Amount *	\$4,582,288.07
97	Transfer Date *	01/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$4,582,288.07	\$00	\$4,582,288.07
Total		\$00	\$4,582,288.07	\$00	\$4,582,288.07

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$243,763.68	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$4,338,524.39	Payroll for Public Health and Safety Employees	
Total:						\$4,582,288.07

Current Quarter Expenditures

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

Sub Screen: Transfer: 249

94	Sub-Recipient Organization (Transferee/Government Unit)*	CASPER, CITY OF-152720140
95	Transfer Number *	249
96	Transfer Amount *	\$209,511.43
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$209,511.43	\$00	\$209,511.43
Total		\$00	\$209,511.43	\$00	\$209,511.43

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$20,000.00	Administrative Expenses	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$39,495.09	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$150,016.34	Public Health Expenses	
Total:						\$209,511.43

Current Quarter Expenditures

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

Sub Screen: Transfer: 250

94	Sub-Recipient Organization (Transferee/Government Unit)*	CASPER, CITY OF-152720140
95	Transfer Number *	250
96	Transfer Amount *	\$1,921,252.53
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,921,252.53	\$00	\$1,921,252.53
Total		\$00	\$1,921,252.53	\$00	\$1,921,252.53

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$871,064.21	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$1,050,188.32	Payroll for Public Health and Safety Employees	
Total:						\$1,921,252.53

Current Quarter Expenditures

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

Sub Screen: Transfer: 251

94	Sub-Recipient Organization (Transferee/Government Unit)*	CASPER, CITY OF-152720140
95	Transfer Number *	251
96	Transfer Amount *	\$97,641.82
97	Transfer Date *	03/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$97,641.82	\$00	\$97,641.82
Total		\$00	\$97,641.82	\$00	\$97,641.82

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	03/04/2021	03/04/2021	\$97,641.82	Personal Protective Equipment	
Total:						\$97,641.82

Current Quarter Expenditures

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

Sub Screen: Transfer: 252

94	Sub-Recipient Organization (Transferee/Government Unit)*	CHEYENNE, CITY OF-075758169
95	Transfer Number *	252
96	Transfer Amount *	\$256,573.19
97	Transfer Date *	01/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$256,573.19	\$00	\$256,573.19
Total		\$00	\$256,573.19	\$00	\$256,573.19

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$256,573.19	Payroll for Public Health and Safety Employees	
Total:						\$256,573.19

Current Quarter Expenditures

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