

**Sub Screen: Transfer: 253**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CHEYENNE, CITY OF-075758169
95	Transfer Number *	253
96	Transfer Amount *	\$777,903.81
97	Transfer Date *	01/12/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$777,903.81	\$00	\$777,903.81
<b>Total</b>		\$00	\$777,903.81	\$00	\$777,903.81

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/12/2021	01/12/2021	\$191,932.55	Personal Protective Equipment	
Line 2	10 - Local Government and Tribal Preparedness	01/12/2021	01/12/2021	\$585,971.26	Public Health Expenses	
<b>Total:</b>						\$777,903.81

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 254**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CHEYENNE, CITY OF-075758169
95	Transfer Number *	254
96	Transfer Amount *	\$261,054.84
97	Transfer Date *	01/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$261,054.84	\$00	\$261,054.84
<b>Total</b>		\$00	\$261,054.84	\$00	\$261,054.84

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$223,900.48	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$37,154.36	Public Health Expenses	
<b>Total:</b>						\$261,054.84

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 255

94	Sub-Recipient Organization (Transferee/Government Unit)*	CHEYENNE, CITY OF-075758169
95	Transfer Number *	255
96	Transfer Amount *	\$70,570.44
97	Transfer Date *	02/01/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$70,570.44	\$00	\$70,570.44
<b>Total</b>		\$00	\$70,570.44	\$00	\$70,570.44

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	\$70,570.44	Personal Protective Equipment	
<b>Total:</b>						\$70,570.44

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 256**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	CHEYENNE, CITY OF-075758169
95	<b>Transfer Number *</b>	256
96	<b>Transfer Amount *</b>	\$131,918.70
97	<b>Transfer Date *</b>	02/09/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$131,918.70	\$00	\$131,918.70
<b>Total</b>		\$00	\$131,918.70	\$00	\$131,918.70

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/09/2021	02/09/2021	\$131,918.70	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$131,918.70

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 257**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CHEYENNE, CITY OF-075758169
95	Transfer Number *	257
96	Transfer Amount *	\$136,403.44
97	Transfer Date *	02/10/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$136,403.44	\$00	\$136,403.44
<b>Total</b>		\$00	\$136,403.44	\$00	\$136,403.44

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/10/2021	02/10/2021	\$33,821.31	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/10/2021	02/10/2021	\$96,865.59	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/10/2021	02/10/2021	\$1,686.56	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/10/2021	02/10/2021	\$4,029.98	Public Health Expenses	
<b>Total:</b>						\$136,403.44

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 258**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CHEYENNE, CITY OF-075758169
95	Transfer Number *	258
96	Transfer Amount *	\$83,894.30
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$83,894.30	\$00	\$83,894.30
<b>Total</b>		\$00	\$83,894.30	\$00	\$83,894.30

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$135,029.34	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$864.96	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/25/2021	02/25/2021	\$-52,000.00	Public Health Expenses	
<b>Total:</b>						\$83,894.30

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 259**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CODY, CITY OF-177929338
95	Transfer Number *	259
96	Transfer Amount *	\$92,172.51
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$92,172.51	\$00	\$92,172.51
<b>Total</b>		\$00	\$92,172.51	\$00	\$92,172.51

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$81,701.97	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$10,470.54	Personal Protective Equipment	
<b>Total:</b>						\$92,172.51

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 260

94	Sub-Recipient Organization (Transferee/Government Unit)*	CODY, CITY OF-177929338
95	Transfer Number *	260
96	Transfer Amount *	\$498,856.48
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$498,856.48	\$00	\$498,856.48
<b>Total</b>		\$00	\$498,856.48	\$00	\$498,856.48

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$498,856.48	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$498,856.48

### Current Quarter Expenditures

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



**Sub Screen: Transfer: 261**

94	Sub-Recipient Organization (Transferee/Government Unit)*	DOUGLAS, CITY OF-070382148
95	Transfer Number *	261
96	Transfer Amount *	\$91,893.00
97	Transfer Date *	01/28/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$91,893.00	\$00	\$91,893.00
<b>Total</b>		\$00	\$91,893.00	\$00	\$91,893.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/28/2021	01/28/2021	\$91,893.00	Public Health Expenses	
<b>Total:</b>						\$91,893.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 262**

94	Sub-Recipient Organization (Transferee/Government Unit)*	DOUGLAS, CITY OF-070382148
95	Transfer Number *	262
96	Transfer Amount *	\$451,406.94
97	Transfer Date *	02/10/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$451,406.94	\$00	\$451,406.94
<b>Total</b>		\$00	\$451,406.94	\$00	\$451,406.94

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/10/2021	02/10/2021	\$451,406.94	Improve Telework Capabilities of Public Employees	
<b>Total:</b>						\$451,406.94

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 263**

94	Sub-Recipient Organization (Transferee/Government Unit)*	DOUGLAS, CITY OF-070382148
95	Transfer Number *	263
96	Transfer Amount *	\$241,834.46
97	Transfer Date *	02/17/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$241,834.46	\$00	\$241,834.46
<b>Total</b>		\$00	\$241,834.46	\$00	\$241,834.46

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/17/2021	02/17/2021	\$241,834.46	Public Health Expenses	
<b>Total:</b>						\$241,834.46

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 264

94	Sub-Recipient Organization (Transferee/Government Unit)*	DOUGLAS, CITY OF-070382148
95	Transfer Number *	264
96	Transfer Amount *	\$143,584.00
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$143,584.00	\$00	\$143,584.00
<b>Total</b>		\$00	\$143,584.00	\$00	\$143,584.00

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$143,584.00	Public Health Expenses	
<b>Total:</b>						\$143,584.00

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 265**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	EVANSTON, CITY OF-042818740
95	<b>Transfer Number *</b>	265
96	<b>Transfer Amount *</b>	\$104,781.62
97	<b>Transfer Date *</b>	01/14/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$104,781.62	\$00	\$104,781.62
<b>Total</b>		\$00	\$104,781.62	\$00	\$104,781.62

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	\$54,333.74	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	\$9,980.11	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	\$21,454.09	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	\$19,013.68	Public Health Expenses	
<b>Total:</b>						\$104,781.62

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 266**

94	Sub-Recipient Organization (Transferee/Government Unit)*	EVANSTON, CITY OF-042818740
95	Transfer Number *	266
96	Transfer Amount *	\$304,425.00
97	Transfer Date *	01/15/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$304,425.00	\$00	\$304,425.00
<b>Total</b>		\$00	\$304,425.00	\$00	\$304,425.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$304,425.00	Public Health Expenses	
<b>Total:</b>						\$304,425.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 267**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CITY OF GILLETTE-060285442
95	Transfer Number *	267
96	Transfer Amount *	\$2,539,582.00
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$2,539,582.00	\$00	\$2,539,582.00
<b>Total</b>		\$00	\$2,539,582.00	\$00	\$2,539,582.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$2,539,582.00	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$2,539,582.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 268**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	CITY OF GILLETTE-060285442
95	<b>Transfer Number *</b>	268
96	<b>Transfer Amount *</b>	\$50,000.00
97	<b>Transfer Date *</b>	01/28/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$50,000.00	\$00	\$50,000.00
<b>Total</b>		\$00	\$50,000.00	\$00	\$50,000.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/28/2021	01/28/2021	\$50,000.00	Public Health Expenses	
<b>Total:</b>						\$50,000.00

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 269**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	CITY OF GILLETTE-060285442
95	<b>Transfer Number *</b>	269
96	<b>Transfer Amount *</b>	\$270,727.41
97	<b>Transfer Date *</b>	02/01/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$270,727.41	\$00	\$270,727.41
<b>Total</b>		\$00	\$270,727.41	\$00	\$270,727.41

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	\$247,895.77	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	\$22,831.64	Personal Protective Equipment	
<b>Total:</b>						\$270,727.41

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 270**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CARBON, COUNTY OF-097138838
95	Transfer Number *	270
96	Transfer Amount *	\$194,591.22
97	Transfer Date *	02/04/2021
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$194,591.22	\$00	\$194,591.22
<b>Total</b>		\$00	\$194,591.22	\$00	\$194,591.22

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/04/2021	02/04/2021	\$194,591.22	Public Health Expenses	
<b>Total:</b>						\$194,591.22

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 271

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	Casper-Natrona County Health Department-NoDUNS38
95	<b>Transfer Number *</b>	271
96	<b>Transfer Amount *</b>	\$323,080.95
97	<b>Transfer Date *</b>	02/01/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$323,080.95	\$00	\$323,080.95
<b>Total</b>		\$00	\$323,080.95	\$00	\$323,080.95

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	\$323,080.95	Public Health Expenses	
<b>Total:</b>						\$323,080.95

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 272**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	Casper-Natrona County Health Department-NoDUNS38
95	<b>Transfer Number *</b>	272
96	<b>Transfer Amount *</b>	\$423,523.05
97	<b>Transfer Date *</b>	02/03/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$423,523.05	\$00	\$423,523.05
<b>Total</b>		\$00	\$423,523.05	\$00	\$423,523.05

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/03/2021	02/03/2021	\$423,523.05	Public Health Expenses	
<b>Total:</b>						\$423,523.05

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 273**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	LANDER, CITY OF-879149722
95	<b>Transfer Number *</b>	273
96	<b>Transfer Amount *</b>	\$247,459.15
97	<b>Transfer Date *</b>	02/09/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$247,459.15	\$00	\$247,459.15
<b>Total</b>		\$00	\$247,459.15	\$00	\$247,459.15

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/09/2021	02/09/2021	\$247,459.15	Public Health Expenses	
<b>Total:</b>						\$247,459.15

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 274**

94	Sub-Recipient Organization (Transferee/Government Unit)*	LANDER, CITY OF-879149722
95	Transfer Number *	274
96	Transfer Amount *	\$173,155.25
97	Transfer Date *	02/10/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$173,155.25	\$00	\$173,155.25
<b>Total</b>		\$00	\$173,155.25	\$00	\$173,155.25

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/10/2021	02/10/2021	\$173,155.25	Public Health Expenses	
<b>Total:</b>						\$173,155.25

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 275**

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE, CITY OF-783281892
95	Transfer Number *	275
96	Transfer Amount *	\$95,768.20
97	Transfer Date *	01/15/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$95,768.20	\$00	\$95,768.20
<b>Total</b>		\$00	\$95,768.20	\$00	\$95,768.20

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$2,345.02	Personal Protective Equipment	
Line 2	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$97,079.43	Public Health Expenses	
Line 3	10 - Local Government and Tribal Preparedness	06/03/2021	06/03/2021	\$-3,656.25	Public Health Expenses	
<b>Total:</b>						\$95,768.20

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 276**

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE, CITY OF-783281892
95	Transfer Number *	276
96	Transfer Amount *	\$1,026,448.44
97	Transfer Date *	01/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,026,448.44	\$00	\$1,026,448.44
<b>Total</b>		\$00	\$1,026,448.44	\$00	\$1,026,448.44

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$1,026,448.44	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$1,026,448.44

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 277**

94	Sub-Recipient Organization (Transferee/Government Unit)*	RAWLINS, CITY HALL OF-028117521
95	Transfer Number *	277
96	Transfer Amount *	\$299,795.99
97	Transfer Date *	01/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$299,795.99	\$00	\$299,795.99
<b>Total</b>		\$00	\$299,795.99	\$00	\$299,795.99

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$113,990.22	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$185,805.77	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$299,795.99

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 278**

94	Sub-Recipient Organization (Transferee/Government Unit)*	POWELL, CITY OF-044249357
95	Transfer Number *	278
96	Transfer Amount *	\$88,937.60
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$88,937.60	\$00	\$88,937.60
<b>Total</b>		\$00	\$88,937.60	\$00	\$88,937.60

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$5,000.00	Administrative Expenses	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$83,937.60	Personal Protective Equipment	
<b>Total:</b>						\$88,937.60

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 279**

94	Sub-Recipient Organization (Transferee/Government Unit)*	RAWLINS, CITY HALL OF-028117521
95	Transfer Number *	279
96	Transfer Amount *	\$1,821,384.46
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,821,384.46	\$00	\$1,821,384.46
<b>Total</b>		\$00	\$1,821,384.46	\$00	\$1,821,384.46

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$40,081.53	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$1,781,302.93	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$1,821,384.46

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 280

94	Sub-Recipient Organization (Transferee/Government Unit)*	RAWLINS, CITY HALL OF-028117521
95	Transfer Number *	280
96	Transfer Amount *	\$53,415.71
97	Transfer Date *	02/01/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$53,415.71	\$00	\$53,415.71
<b>Total</b>		\$00	\$53,415.71	\$00	\$53,415.71

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	\$53,415.71	Personal Protective Equipment	
<b>Total:</b>						\$53,415.71

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 281

94	Sub-Recipient Organization (Transferee/Government Unit)*	RAWLINS, CITY HALL OF-028117521
95	Transfer Number *	281
96	Transfer Amount *	\$273,655.25
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$273,655.25	\$00	\$273,655.25
<b>Total</b>		\$00	\$273,655.25	\$00	\$273,655.25

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$273,655.25	Improve Telework Capabilities of Public Employees	
<b>Total:</b>						\$273,655.25

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 282**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	RIVERTON CITY OF-097148696
95	<b>Transfer Number *</b>	282
96	<b>Transfer Amount *</b>	\$74,834.01
97	<b>Transfer Date *</b>	01/19/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$74,834.01	\$00	\$74,834.01
<b>Total</b>		\$00	\$74,834.01	\$00	\$74,834.01

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$11,598.70	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$44,882.63	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$13,782.34	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$4,570.34	Public Health Expenses	
<b>Total:</b>						\$74,834.01

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 283**

94	Sub-Recipient Organization (Transferee/Government Unit)*	ROCK SPRINGS, CITY OF-044652899
95	Transfer Number *	283
96	Transfer Amount *	\$258,212.83
97	Transfer Date *	01/15/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$258,212.83	\$00	\$258,212.83
<b>Total</b>		\$00	\$258,212.83	\$00	\$258,212.83

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$258,212.83	Public Health Expenses	
<b>Total:</b>						\$258,212.83

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 284**

94	Sub-Recipient Organization (Transferee/Government Unit)*	ROCK SPRINGS, CITY OF-044652899
95	Transfer Number *	284
96	Transfer Amount *	\$59,219.36
97	Transfer Date *	01/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$59,219.36	\$00	\$59,219.36
<b>Total</b>		\$00	\$59,219.36	\$00	\$59,219.36

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$59,219.36	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$59,219.36

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 285**

94	Sub-Recipient Organization (Transferee/Government Unit)*	ROCK SPRINGS, CITY OF-044652899
95	Transfer Number *	285
96	Transfer Amount *	\$158,460.08
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$158,460.08	\$00	\$158,460.08
<b>Total</b>		\$00	\$158,460.08	\$00	\$158,460.08

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$61,243.38	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$7,216.70	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$90,000.00	Public Health Expenses	
<b>Total:</b>						\$158,460.08

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 286**

94	Sub-Recipient Organization (Transferee/Government Unit)*	ROCK SPRINGS, CITY OF-044652899
95	Transfer Number *	286
96	Transfer Amount *	\$155,222.09
97	Transfer Date *	02/09/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$155,222.09	\$00	\$155,222.09
<b>Total</b>		\$00	\$155,222.09	\$00	\$155,222.09

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/09/2021	02/09/2021	\$155,222.09	Improve Telework Capabilities of Public Employees	
<b>Total:</b>						\$155,222.09

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 287**

94	Sub-Recipient Organization (Transferee/Government Unit)*	ROCK SPRINGS, CITY OF-044652899
95	Transfer Number *	287
96	Transfer Amount *	\$7,292,502.62
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$7,292,502.62	\$00	\$7,292,502.62
<b>Total</b>		\$00	\$7,292,502.62	\$00	\$7,292,502.62

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$7,292,502.62	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$7,292,502.62

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 288**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN, CITY OF-602063893
95	Transfer Number *	288
96	Transfer Amount *	\$59,404.84
97	Transfer Date *	01/15/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$59,404.84	\$00	\$59,404.84
<b>Total</b>		\$00	\$59,404.84	\$00	\$59,404.84

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$11,375.00	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$2,093.63	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$45,936.21	Public Health Expenses	
<b>Total:</b>						\$59,404.84

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 289**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN, CITY OF-602063893
95	Transfer Number *	289
96	Transfer Amount *	\$907,645.09
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$907,645.09	\$00	\$907,645.09
<b>Total</b>		\$00	\$907,645.09	\$00	\$907,645.09

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$907,645.09	Public Health Expenses	
<b>Total:</b>						\$907,645.09

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 290**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN, CITY OF-602063893
95	Transfer Number *	290
96	Transfer Amount *	\$1,053,134.31
97	Transfer Date *	02/05/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,053,134.31	\$00	\$1,053,134.31
<b>Total</b>		\$00	\$1,053,134.31	\$00	\$1,053,134.31

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$60,779.40	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$992,354.91	Public Health Expenses	
<b>Total:</b>						\$1,053,134.31

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 291**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN, CITY OF-602063893
95	Transfer Number *	291
96	Transfer Amount *	\$154,184.17
97	Transfer Date *	02/18/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$154,184.17	\$00	\$154,184.17
<b>Total</b>		\$00	\$154,184.17	\$00	\$154,184.17

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	\$154,184.17	Public Health Expenses	
<b>Total:</b>						\$154,184.17

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 292**

94	Sub-Recipient Organization (Transferee/Government Unit)*	TORRINGTON, CITY OF-793968876
95	Transfer Number *	292
96	Transfer Amount *	\$755,421.00
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$755,421.00	\$00	\$755,421.00
<b>Total</b>		\$00	\$755,421.00	\$00	\$755,421.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$755,421.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$755,421.00

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 293**

94	Sub-Recipient Organization (Transferee/Government Unit)*	WORLAND, CITY OF-083698522
95	Transfer Number *	293
96	Transfer Amount *	\$590,739.17
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$590,739.17	\$00	\$590,739.17
<b>Total</b>		\$00	\$590,739.17	\$00	\$590,739.17

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$484,338.22	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$94,464.79	Improve Telework Capabilities of Public Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$4,622.43	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$7,313.73	Public Health Expenses	
<b>Total:</b>						\$590,739.17

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 294**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CONVERSE, COUNTY OF-622951747
95	Transfer Number *	294
96	Transfer Amount *	\$869,180.40
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$869,180.40	\$00	\$869,180.40
<b>Total</b>		\$00	\$869,180.40	\$00	\$869,180.40

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$293,630.83	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$575,549.57	Public Health Expenses	
<b>Total:</b>						\$869,180.40

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 295**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CONVERSE COUNTY TREASURER-000086628
95	Transfer Number *	295
96	Transfer Amount *	\$4,617,334.30
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$4,617,334.30	\$00	\$4,617,334.30
<b>Total</b>		\$00	\$4,617,334.30	\$00	\$4,617,334.30

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$10,900.00	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$4,228,325.25	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$378,109.05	Public Health Expenses	
<b>Total:</b>						\$4,617,334.30

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 296**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CONVERSE, COUNTY OF-622951747
95	Transfer Number *	296
96	Transfer Amount *	\$200,000.00
97	Transfer Date *	03/08/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$200,000.00	\$00	\$200,000.00
<b>Total</b>		\$00	\$200,000.00	\$00	\$200,000.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	03/08/2021	03/08/2021	\$200,000.00	Public Health Expenses	
<b>Total:</b>						\$200,000.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 297**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CROOK COUNTY MEDICAL SERVICES DISTRICT-NoDUNS
95	Transfer Number *	297
96	Transfer Amount *	\$228,093.80
97	Transfer Date *	01/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$228,093.80	\$00	\$228,093.80
<b>Total</b>		\$00	\$228,093.80	\$00	\$228,093.80

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/19/2021	01/19/2021	\$228,093.80	Public Health Expenses	
<b>Total:</b>						\$228,093.80

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 298**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CROOK COUNTY MEDICAL SERVICES DISTRICT-NoDUNS
95	Transfer Number *	298
96	Transfer Amount *	\$569,142.99
97	Transfer Date *	01/28/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$569,142.99	\$00	\$569,142.99
<b>Total</b>		\$00	\$569,142.99	\$00	\$569,142.99

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/28/2021	01/28/2021	\$550,000.00	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	01/28/2021	01/28/2021	\$19,142.99	Public Health Expenses	
<b>Total:</b>						\$569,142.99

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 299**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CROOK COUNTY MEDICAL SERVICES DISTRICT-NoDUNS
95	Transfer Number *	299
96	Transfer Amount *	\$123,382.86
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$123,382.86	\$00	\$123,382.86
<b>Total</b>		\$00	\$123,382.86	\$00	\$123,382.86

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/26/2021	02/26/2021	\$123,382.86	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$123,382.86

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 300**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CROOK COUNTY MEDICAL SERVICES DISTRICT-NoDUNS
95	Transfer Number *	300
96	Transfer Amount *	\$362,919.80
97	Transfer Date *	03/03/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$362,919.80	\$00	\$362,919.80
<b>Total</b>		\$00	\$362,919.80	\$00	\$362,919.80

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	03/03/2021	03/03/2021	\$362,919.80	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$362,919.80

**Current Quarter Expenditures**

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



### Sub Screen: Transfer: 301

94	Sub-Recipient Organization (Transferee/Government Unit)*	COUNTY OF CROOK-603340928
95	Transfer Number *	301
96	Transfer Amount *	\$159,915.99
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$159,915.99	\$00	\$159,915.99
<b>Total</b>		\$00	\$159,915.99	\$00	\$159,915.99

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$149,935.99	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$9,980.00	Personal Protective Equipment	
<b>Total:</b>						\$159,915.99

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 302

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT, COUNTY OF-108207838
95	Transfer Number *	302
96	Transfer Amount *	\$114,188.89
97	Transfer Date *	02/01/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$114,188.89	\$00	\$114,188.89
<b>Total</b>		\$00	\$114,188.89	\$00	\$114,188.89

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	\$49,752.08	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	\$11,666.81	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/01/2021	02/01/2021	\$52,770.00	Public Health Expenses	
<b>Total:</b>						\$114,188.89

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 303

94	Sub-Recipient Organization (Transferee/Government Unit)*	FREMONT, COUNTY OF-108207838
95	Transfer Number *	303
96	Transfer Amount *	\$850,809.67
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$850,809.67	\$00	\$850,809.67
<b>Total</b>		\$00	\$850,809.67	\$00	\$850,809.67

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$845,789.34	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$5,020.33	Improve Telework Capabilities of Public Employees	
<b>Total:</b>						\$850,809.67

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 304**

94	Sub-Recipient Organization (Transferee/Government Unit)*	GOSHEN, COUNTY OF-622951465
95	Transfer Number *	304
96	Transfer Amount *	\$75,398.38
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$75,398.38	\$00	\$75,398.38
<b>Total</b>		\$00	\$75,398.38	\$00	\$75,398.38

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$12,400.00	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$62,998.38	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$75,398.38

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 305

94	Sub-Recipient Organization (Transferee/Government Unit)*	GOSHEN, COUNTY OF-622951465
95	Transfer Number *	305
96	Transfer Amount *	\$51,355.37
97	Transfer Date *	03/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$51,355.37	\$00	\$51,355.37
<b>Total</b>		\$00	\$51,355.37	\$00	\$51,355.37

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	03/04/2021	03/04/2021	\$51,355.37	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$51,355.37

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 306**

94	Sub-Recipient Organization (Transferee/Government Unit)*	HOT SPRINGS COUNTY HOSPITAL DISTRICT-010367209
95	Transfer Number *	306
96	Transfer Amount *	\$461,155.26
97	Transfer Date *	02/18/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$461,155.26	\$00	\$461,155.26
<b>Total</b>		\$00	\$461,155.26	\$00	\$461,155.26

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/18/2021	02/18/2021	\$461,155.26	Public Health Expenses	
<b>Total:</b>						\$461,155.26

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 307

94	Sub-Recipient Organization (Transferee/Government Unit)*	HOT SPRINGS COUNTY HOSPITAL DISTRICT-010367209
95	Transfer Number *	307
96	Transfer Amount *	\$952,844.74
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$952,844.74	\$00	\$952,844.74
<b>Total</b>		\$00	\$952,844.74	\$00	\$952,844.74

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$952,844.74	Public Health Expenses	
<b>Total:</b>						\$952,844.74

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 308

94	Sub-Recipient Organization (Transferee/Government Unit)*	HOT SPRINGS, COUNTY OF-052111697
95	Transfer Number *	308
96	Transfer Amount *	\$600,211.64
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$600,211.64	\$00	\$600,211.64
<b>Total</b>		\$00	\$600,211.64	\$00	\$600,211.64

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$21,456.37	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$476,932.08	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$5,367.77	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$96,455.42	Public Health Expenses	
<b>Total:</b>						\$600,211.64

### Current Quarter Expenditures

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



### Sub Screen: Transfer: 309

94	Sub-Recipient Organization (Transferee/Government Unit)*	JOHNSON COUNTY HOSPITAL DISTRICT-080991288
95	Transfer Number *	309
96	Transfer Amount *	\$2,497,396.34
97	Transfer Date *	02/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$2,497,396.34	\$00	\$2,497,396.34
<b>Total</b>		\$00	\$2,497,396.34	\$00	\$2,497,396.34

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/04/2021	02/04/2021	\$2,497,396.34	Public Health Expenses	
<b>Total:</b>						\$2,497,396.34

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 310

94	Sub-Recipient Organization (Transferee/Government Unit)*	JOHNSON COUNTY HOSPITAL DISTRICT-080991288
95	Transfer Number *	310
96	Transfer Amount *	\$593,762.05
97	Transfer Date *	03/18/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$593,762.05	\$00	\$593,762.05
<b>Total</b>		\$00	\$593,762.05	\$00	\$593,762.05

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	03/18/2021	03/18/2021	\$24,500.00	Improve Telework Capabilities of Public Employees	
Line 2	9 - Health Care System Fortification	03/18/2021	03/18/2021	\$569,262.05	Public Health Expenses	
<b>Total:</b>						\$593,762.05

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 311

94	Sub-Recipient Organization (Transferee/Government Unit)*	JOHNSON, COUNTY OF-622951424
95	Transfer Number *	311
96	Transfer Amount *	\$1,372,234.01
97	Transfer Date *	01/13/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,372,234.01	\$00	\$1,372,234.01
<b>Total</b>		\$00	\$1,372,234.01	\$00	\$1,372,234.01

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/13/2021	01/13/2021	\$10,199.76	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/13/2021	01/13/2021	\$832,831.96	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/13/2021	01/13/2021	\$524,704.27	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/13/2021	01/13/2021	\$4,498.02	Public Health Expenses	
<b>Total:</b>						\$1,372,234.01

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 312**

94	Sub-Recipient Organization (Transferee/Government Unit)*	JOHNSON, COUNTY OF-622951424
95	Transfer Number *	312
96	Transfer Amount *	\$244,198.79
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$244,198.79	\$00	\$244,198.79
<b>Total</b>		\$00	\$244,198.79	\$00	\$244,198.79

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$244,198.79	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$244,198.79

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 313

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY, WYOMING-197732709
95	Transfer Number *	313
96	Transfer Amount *	\$59,248.15
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$59,248.15	\$00	\$59,248.15
<b>Total</b>		\$00	\$59,248.15	\$00	\$59,248.15

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$9,426.55	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$6,635.60	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$43,186.00	Public Health Expenses	
<b>Total:</b>						\$59,248.15

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 314**

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY, WYOMING-197732709
95	Transfer Number *	314
96	Transfer Amount *	\$2,283,551.42
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$2,283,551.42	\$00	\$2,283,551.42
<b>Total</b>		\$00	\$2,283,551.42	\$00	\$2,283,551.42

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$2,283,391.01	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$160.41	Personal Protective Equipment	
Line 3	0			\$0.00	Select	
<b>Total:</b>						\$2,283,551.42

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 315**

94	Sub-Recipient Organization (Transferee/Government Unit)*	LINCOLN, COUNTY OF-096687793
95	Transfer Number *	315
96	Transfer Amount *	\$2,385,000.00
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$2,385,000.00	\$00	\$2,385,000.00
<b>Total</b>		\$00	\$2,385,000.00	\$00	\$2,385,000.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$2,149,076.09	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$235,923.91	Personal Protective Equipment	
<b>Total:</b>						\$2,385,000.00

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 316

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF CARBON COUNTY-078340387
95	Transfer Number *	316
96	Transfer Amount *	\$409,534.00
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$409,534.00	\$00	\$409,534.00
<b>Total</b>		\$00	\$409,534.00	\$00	\$409,534.00

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/07/2021	01/07/2021	\$4,678.20	Personal Protective Equipment	
Line 2	9 - Health Care System Fortification	01/07/2021	01/07/2021	\$404,855.80	Public Health Expenses	
<b>Total:</b>						\$409,534.00

### Current Quarter Expenditures

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



### Sub Screen: Transfer: 317

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF CARBON COUNTY-078340387
95	Transfer Number *	317
96	Transfer Amount *	\$642,075.63
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$642,075.63	\$00	\$642,075.63
<b>Total</b>		\$00	\$642,075.63	\$00	\$642,075.63

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$146,956.00	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$495,119.63	Public Health Expenses	
<b>Total:</b>						\$642,075.63

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 318

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	Transfer Number *	318
96	Transfer Amount *	\$2,523,909.82
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$2,523,909.82	\$00	\$2,523,909.82
<b>Total</b>		\$00	\$2,523,909.82	\$00	\$2,523,909.82

### Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$16,881.99	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$2,507,027.83	Public Health Expenses	
<b>Total:</b>						\$2,523,909.82

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 319**

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	Transfer Number *	319
96	Transfer Amount *	\$483,575.78
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$483,575.78	\$00	\$483,575.78
<b>Total</b>		\$00	\$483,575.78	\$00	\$483,575.78

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/26/2021	02/26/2021	\$483,575.78	Public Health Expenses	
<b>Total:</b>						\$483,575.78

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 320**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	MEMORIAL HOSPITAL LARAMIE CNTY-040726275
95	<b>Transfer Number *</b>	320
96	<b>Transfer Amount *</b>	\$101,638.37
97	<b>Transfer Date *</b>	02/03/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	The Wyoming Department of Insurance served as the pass-through agency for CARES Act funds distributed to the Enroll Wyoming program and the Wyoming Primary Care Association to assist Wyoming citizens with obtaining health insurance for those granted a Special Enrollment Period (SEP) as well as for those seeking insurance during the Open Enrollment period (November 1-December 15 for plans beginning January 1, 2021). As a result of COVID19, numerous Wyomingites lost their jobs and their related health insurance. Others experienced significant changes in their income, necessitating changes to their insurance plans for 2021. The CARES Act money was used to support Enroll Wyoming activities including hiring temporary enrollment personnel called Certified Application Counselors (CACs) to assist consumers through a variety of outreach, education, enrollment counseling, post enrollment, and renewal support services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	No Project Assigned	\$00	\$101,638.37	\$00	\$101,638.37
<b>Total</b>		\$00	\$101,638.37	\$00	\$101,638.37

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	No Project Assigned	02/03/2021	02/03/2021	\$101,638.37	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$101,638.37

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 321

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL LARAMIE CNTY-040726275
95	Transfer Number *	321
96	Transfer Amount *	\$1,467,908.54
97	Transfer Date *	03/03/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$1,467,908.54	\$00	\$1,467,908.54
<b>Total</b>		\$00	\$1,467,908.54	\$00	\$1,467,908.54

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	03/03/2021	03/03/2021	\$1,467,908.54	Public Health Expenses	
<b>Total:</b>						\$1,467,908.54

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 322

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL SHERIDAN COUNTY-010375376
95	Transfer Number *	322
96	Transfer Amount *	\$595,963.89
97	Transfer Date *	02/09/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$595,963.89	\$00	\$595,963.89
<b>Total</b>		\$00	\$595,963.89	\$00	\$595,963.89

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/09/2021	02/09/2021	\$595,963.89	Public Health Expenses	
<b>Total:</b>						\$595,963.89

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 323

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL SHERIDAN COUNTY-010375376
95	Transfer Number *	323
96	Transfer Amount *	\$691,613.08
97	Transfer Date *	02/10/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$691,613.08	\$00	\$691,613.08
<b>Total</b>		\$00	\$691,613.08	\$00	\$691,613.08

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/10/2021	02/10/2021	\$691,613.08	Public Health Expenses	
<b>Total:</b>						\$691,613.08

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 324

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL SHERIDAN COUNTY-010375376
95	Transfer Number *	324
96	Transfer Amount *	\$143,169.38
97	Transfer Date *	02/23/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$143,169.38	\$00	\$143,169.38
<b>Total</b>		\$00	\$143,169.38	\$00	\$143,169.38

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/23/2021	02/23/2021	\$143,169.38	Public Health Expenses	
<b>Total:</b>						\$143,169.38

### Current Quarter Expenditures

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



**Sub Screen: Transfer: 325**

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	Transfer Number *	325
96	Transfer Amount *	\$71,887.67
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$71,887.67	\$00	\$71,887.67
<b>Total</b>		\$00	\$71,887.67	\$00	\$71,887.67

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/07/2021	01/07/2021	\$71,887.67	Public Health Expenses	
<b>Total:</b>						\$71,887.67

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 326**

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	Transfer Number *	326
96	Transfer Amount *	\$77,367.00
97	Transfer Date *	01/15/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$77,367.00	\$00	\$77,367.00
<b>Total</b>		\$00	\$77,367.00	\$00	\$77,367.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/15/2021	01/15/2021	\$77,367.00	Public Health Expenses	
<b>Total:</b>						\$77,367.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 327**

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	Transfer Number *	327
96	Transfer Amount *	\$211,972.35
97	Transfer Date *	01/28/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$211,972.35	\$00	\$211,972.35
<b>Total</b>		\$00	\$211,972.35	\$00	\$211,972.35

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/28/2021	01/28/2021	\$211,972.35	Public Health Expenses	
<b>Total:</b>						\$211,972.35

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 328**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	<b>Transfer Number *</b>	328
96	<b>Transfer Amount *</b>	\$1,815,859.00
97	<b>Transfer Date *</b>	02/26/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$1,815,859.00	\$00	\$1,815,859.00
<b>Total</b>		\$00	\$1,815,859.00	\$00	\$1,815,859.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/26/2021	02/26/2021	\$36,000.00	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	02/26/2021	02/26/2021	\$1,779,859.00	Public Health Expenses	
<b>Total:</b>						\$1,815,859.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 329**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	NATRONA COUNTY INTERNATIONAL AIRPORT-092766013
95	<b>Transfer Number *</b>	329
96	<b>Transfer Amount *</b>	\$60,293.00
97	<b>Transfer Date *</b>	02/18/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$60,293.00	\$00	\$60,293.00
<b>Total</b>		\$00	\$60,293.00	\$00	\$60,293.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	\$51,539.25	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	\$8,753.75	Personal Protective Equipment	
<b>Total:</b>						\$60,293.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 330**

94	Sub-Recipient Organization (Transferee/Government Unit)*	NATRONA, COUNTY OF-040709545
95	Transfer Number *	330
96	Transfer Amount *	\$4,512,978.73
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$4,512,978.73	\$00	\$4,512,978.73
<b>Total</b>		\$00	\$4,512,978.73	\$00	\$4,512,978.73

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$4,512,978.73	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$4,512,978.73

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 331

94	Sub-Recipient Organization (Transferee/Government Unit)*	NATRONA, COUNTY OF-040709545
95	Transfer Number *	331
96	Transfer Amount *	\$209,110.35
97	Transfer Date *	01/15/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$209,110.35	\$00	\$209,110.35
<b>Total</b>		\$00	\$209,110.35	\$00	\$209,110.35

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/15/2021	01/15/2021	\$4,357.67	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	9 - Health Care System Fortification	01/15/2021	01/15/2021	\$5,393.45	Improve Telework Capabilities of Public Employees	
Line 3	9 - Health Care System Fortification	01/15/2021	01/15/2021	\$182,594.36	Payroll for Public Health and Safety Employees	
Line 4	9 - Health Care System Fortification	01/15/2021	01/15/2021	\$4,717.65	Personal Protective Equipment	
Line 5	9 - Health Care System Fortification	01/15/2021	01/15/2021	\$12,047.22	Public Health Expenses	
<b>Total:</b>						\$209,110.35

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 332**

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTH LINCOLN COUNTY HOSPITAL DISTRICT-036792823
95	Transfer Number *	332
96	Transfer Amount *	\$1,023,477.00
97	Transfer Date *	02/18/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$1,023,477.00	\$00	\$1,023,477.00
<b>Total</b>		\$00	\$1,023,477.00	\$00	\$1,023,477.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/18/2021	02/18/2021	\$1,023,477.00	Public Health Expenses	
<b>Total:</b>						\$1,023,477.00

**Current Quarter Expenditures**

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



### Sub Screen: Transfer: 333

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTH LINCOLN COUNTY HOSPITAL DISTRICT-036792823
95	Transfer Number *	333
96	Transfer Amount *	\$291,809.60
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$291,809.60	\$00	\$291,809.60
<b>Total</b>		\$00	\$291,809.60	\$00	\$291,809.60

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$291,809.60	Public Health Expenses	
<b>Total:</b>						\$291,809.60

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 334**

94	Sub-Recipient Organization (Transferee/Government Unit)*	NORTHERN ARAPAHO TRIBE-037446903
95	Transfer Number *	334
96	Transfer Amount *	\$1,530,356.81
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,530,356.81	\$00	\$1,530,356.81
<b>Total</b>		\$00	\$1,530,356.81	\$00	\$1,530,356.81

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$1,530,356.81	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$1,530,356.81

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 335**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	COUNTY OF PARK-048195796
95	<b>Transfer Number *</b>	335
96	<b>Transfer Amount *</b>	\$74,829.21
97	<b>Transfer Date *</b>	01/07/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$74,829.21	\$00	\$74,829.21
<b>Total</b>		\$00	\$74,829.21	\$00	\$74,829.21

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$73,507.35	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$1,321.86	Public Health Expenses	
<b>Total:</b>						\$74,829.21

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 336**

94	Sub-Recipient Organization (Transferee/Government Unit)*	COUNTY OF PARK-048195796
95	Transfer Number *	336
96	Transfer Amount *	\$1,420,595.00
97	Transfer Date *	02/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,420,595.00	\$00	\$1,420,595.00
<b>Total</b>		\$00	\$1,420,595.00	\$00	\$1,420,595.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/04/2021	02/04/2021	\$1,384,003.56	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/04/2021	02/04/2021	\$36,591.44	Personal Protective Equipment	
<b>Total:</b>						\$1,420,595.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 337**

94	Sub-Recipient Organization (Transferee/Government Unit)*	COUNTY OF PARK-048195796
95	Transfer Number *	337
96	Transfer Amount *	\$114,370.90
97	Transfer Date *	02/18/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$114,370.90	\$00	\$114,370.90
<b>Total</b>		\$00	\$114,370.90	\$00	\$114,370.90

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	\$22,655.46	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	\$91,715.44	Personal Protective Equipment	
<b>Total:</b>						\$114,370.90

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 338

94	Sub-Recipient Organization (Transferee/Government Unit)*	PLATTE, COUNTY OF-188130082
95	Transfer Number *	338
96	Transfer Amount *	\$884,586.90
97	Transfer Date *	01/11/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$884,586.90	\$00	\$884,586.90
<b>Total</b>		\$00	\$884,586.90	\$00	\$884,586.90

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/11/2021	01/11/2021	\$884,586.90	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$884,586.90

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 339

94	Sub-Recipient Organization (Transferee/Government Unit)*	PLATTE, COUNTY OF-188130082
95	Transfer Number *	339
96	Transfer Amount *	\$87,355.31
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$87,355.31	\$00	\$87,355.31
<b>Total</b>		\$00	\$87,355.31	\$00	\$87,355.31

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$87,355.31	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$87,355.31

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 340

94	Sub-Recipient Organization (Transferee/Government Unit)*	Powell Hospital District-NoDUNS14
95	Transfer Number *	340
96	Transfer Amount *	\$75,869.75
97	Transfer Date *	02/10/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$75,869.75	\$00	\$75,869.75
<b>Total</b>		\$00	\$75,869.75	\$00	\$75,869.75

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/10/2021	02/10/2021	\$75,869.75	Public Health Expenses	
<b>Total:</b>						\$75,869.75

### Current Quarter Expenditures

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



### Sub Screen: Transfer: 341

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	Powell Hospital District-NoDUNS14
95	<b>Transfer Number *</b>	341
96	<b>Transfer Amount *</b>	\$727,149.85
97	<b>Transfer Date *</b>	02/11/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$727,149.85	\$00	\$727,149.85
<b>Total</b>		\$00	\$727,149.85	\$00	\$727,149.85

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/11/2021	02/11/2021	\$727,149.85	Public Health Expenses	
<b>Total:</b>						\$727,149.85

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 342**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	Powell Hospital District-NoDUNS14
95	<b>Transfer Number *</b>	342
96	<b>Transfer Amount *</b>	\$92,526.50
97	<b>Transfer Date *</b>	02/22/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$92,526.50	\$00	\$92,526.50
<b>Total</b>		\$00	\$92,526.50	\$00	\$92,526.50

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$3,695.00	Administrative Expenses	
Line 2	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$88,831.50	Public Health Expenses	
<b>Total:</b>						\$92,526.50

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 343

94	Sub-Recipient Organization (Transferee/Government Unit)*	Powell Hospital District-NoDUNS14
95	Transfer Number *	343
96	Transfer Amount *	\$110,000.00
97	Transfer Date *	02/23/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$110,000.00	\$00	\$110,000.00
<b>Total</b>		\$00	\$110,000.00	\$00	\$110,000.00

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/23/2021	02/23/2021	\$110,000.00	Public Health Expenses	
<b>Total:</b>						\$110,000.00

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 344**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN, COUNTY OF-033802372
95	Transfer Number *	344
96	Transfer Amount *	\$1,454,367.00
97	Transfer Date *	02/10/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,454,367.00	\$00	\$1,454,367.00
<b>Total</b>		\$00	\$1,454,367.00	\$00	\$1,454,367.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/10/2021	02/10/2021	\$1,454,367.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$1,454,367.00

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 345

94	Sub-Recipient Organization (Transferee/Government Unit)*	SOUTH LINCOLN HOSPITAL DISTRICT-083928655
95	Transfer Number *	345
96	Transfer Amount *	\$1,917,754.44
97	Transfer Date *	02/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$1,917,754.44	\$00	\$1,917,754.44
<b>Total</b>		\$00	\$1,917,754.44	\$00	\$1,917,754.44

### Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/04/2021	02/04/2021	\$1,150.97	Personal Protective Equipment	
Line 2	9 - Health Care System Fortification	02/04/2021	02/04/2021	\$1,916,603.47	Public Health Expenses	
<b>Total:</b>						\$1,917,754.44

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 346**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SUBLETTE, COUNTY OF-048201693
95	Transfer Number *	346
96	Transfer Amount *	\$129,865.58
97	Transfer Date *	01/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$129,865.58	\$00	\$129,865.58
<b>Total</b>		\$00	\$129,865.58	\$00	\$129,865.58

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$13,292.03	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$109,196.00	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$7,377.55	Public Health Expenses	
<b>Total:</b>						\$129,865.58

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 347**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SUBLETTE, COUNTY OF-048201693
95	Transfer Number *	347
96	Transfer Amount *	\$101,250.60
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$101,250.60	\$00	\$101,250.60
<b>Total</b>		\$00	\$101,250.60	\$00	\$101,250.60

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$29,419.02	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$71,831.58	Public Health Expenses	
<b>Total:</b>						\$101,250.60

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 348**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	SUBLETTE, COUNTY OF-048201693
95	<b>Transfer Number *</b>	348
96	<b>Transfer Amount *</b>	\$213,825.51
97	<b>Transfer Date *</b>	02/04/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$213,825.51	\$00	\$213,825.51
<b>Total</b>		\$00	\$213,825.51	\$00	\$213,825.51

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/04/2021	02/04/2021	\$213,825.51	Public Health Expenses	
<b>Total:</b>						\$213,825.51

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 349**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SUBLETTE, COUNTY OF-048201693
95	Transfer Number *	349
96	Transfer Amount *	\$2,452,133.00
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$2,452,133.00	\$00	\$2,452,133.00
<b>Total</b>		\$00	\$2,452,133.00	\$00	\$2,452,133.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$2,452,133.00	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$2,452,133.00

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 350

94	Sub-Recipient Organization (Transferee/Government Unit)*	SWEETWATER, COUNTY OF-033802513
95	Transfer Number *	350
96	Transfer Amount *	\$184,131.83
97	Transfer Date *	01/14/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$184,131.83	\$00	\$184,131.83
<b>Total</b>		\$00	\$184,131.83	\$00	\$184,131.83

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	\$6,294.49	Administrative Expenses	
Line 2	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	\$35,375.29	Improve Telework Capabilities of Public Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	\$3,602.42	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/14/2021	01/14/2021	\$138,859.63	Public Health Expenses	
<b>Total:</b>						\$184,131.83

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 351**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	SWEETWATER, COUNTY OF-033802513
95	<b>Transfer Number *</b>	351
96	<b>Transfer Amount *</b>	\$164,886.38
97	<b>Transfer Date *</b>	01/15/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$164,886.38	\$00	\$164,886.38
<b>Total</b>		\$00	\$164,886.38	\$00	\$164,886.38

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$53,913.43	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$110,972.95	Personal Protective Equipment	
<b>Total:</b>						\$164,886.38

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 352**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	SWEETWATER, COUNTY OF-033802513
95	<b>Transfer Number *</b>	352
96	<b>Transfer Amount *</b>	\$190,418.82
97	<b>Transfer Date *</b>	01/19/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$190,418.82	\$00	\$190,418.82
<b>Total</b>		\$00	\$190,418.82	\$00	\$190,418.82

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$23,192.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$3,123.85	Improve Telework Capabilities of Public Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$14,062.25	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$150,040.72	Public Health Expenses	
<b>Total:</b>						\$190,418.82

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 353**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	SWEETWATER, COUNTY OF-033802513
95	<b>Transfer Number *</b>	353
96	<b>Transfer Amount *</b>	\$342,928.00
97	<b>Transfer Date *</b>	02/05/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$342,928.00	\$00	\$342,928.00
<b>Total</b>		\$00	\$342,928.00	\$00	\$342,928.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$1,742.09	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$341,185.91	Public Health Expenses	
<b>Total:</b>						\$342,928.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 354**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SWEETWATER, COUNTY OF-033802513
95	Transfer Number *	354
96	Transfer Amount *	\$130,718.22
97	Transfer Date *	02/11/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$130,718.22	\$00	\$130,718.22
<b>Total</b>		\$00	\$130,718.22	\$00	\$130,718.22

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/11/2021	02/11/2021	\$105,490.25	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/11/2021	02/11/2021	\$21,687.97	Public Health Expenses	
Line 3	10 - Local Government and Tribal Preparedness	02/11/2021	02/11/2021	\$3,540.00	Public Health Expenses	
<b>Total:</b>						\$130,718.22

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 355**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	SWEETWATER, COUNTY OF-033802513
95	<b>Transfer Number *</b>	355
96	<b>Transfer Amount *</b>	\$288,784.58
97	<b>Transfer Date *</b>	02/22/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$288,784.58	\$00	\$288,784.58
<b>Total</b>		\$00	\$288,784.58	\$00	\$288,784.58

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$5,941.81	Administrative Expenses	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$266,916.37	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$14,932.50	Improve Telework Capabilities of Public Employees	
Line 4	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$993.90	Personal Protective Equipment	
<b>Total:</b>						\$288,784.58

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 356**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SWEETWATER, COUNTY OF-033802513
95	Transfer Number *	356
96	Transfer Amount *	\$280,777.88
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$280,777.88	\$00	\$280,777.88
<b>Total</b>		\$00	\$280,777.88	\$00	\$280,777.88

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$280,777.88	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$280,777.88

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 357**

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	357
96	Transfer Amount *	\$276,304.25
97	Transfer Date *	01/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$276,304.25	\$00	\$276,304.25
<b>Total</b>		\$00	\$276,304.25	\$00	\$276,304.25

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$276,304.25	Public Health Expenses	
<b>Total:</b>						\$276,304.25

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 358

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	358
96	Transfer Amount *	\$56,465.46
97	Transfer Date *	01/05/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$56,465.46	\$00	\$56,465.46
<b>Total</b>		\$00	\$56,465.46	\$00	\$56,465.46

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/05/2021	01/05/2021	\$56,465.46	COVID-19 Testing and Contact Tracing	
<b>Total:</b>						\$56,465.46

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 359

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	359
96	Transfer Amount *	\$118,361.94
97	Transfer Date *	01/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$118,361.94	\$00	\$118,361.94
<b>Total</b>		\$00	\$118,361.94	\$00	\$118,361.94

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$118,361.94	COVID-19 Testing and Contact Tracing	
<b>Total:</b>						\$118,361.94

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 360**

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	360
96	Transfer Amount *	\$2,759,573.00
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$2,759,573.00	\$00	\$2,759,573.00
<b>Total</b>		\$00	\$2,759,573.00	\$00	\$2,759,573.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$2,759,425.32	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$147.68	Public Health Expenses	
<b>Total:</b>						\$2,759,573.00

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 361

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	361
96	Transfer Amount *	\$248,530.29
97	Transfer Date *	02/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$248,530.29	\$00	\$248,530.29
<b>Total</b>		\$00	\$248,530.29	\$00	\$248,530.29

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/04/2021	02/04/2021	\$248,530.29	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$248,530.29

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 362**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	TETON, COUNTY OF-096690854
95	<b>Transfer Number *</b>	362
96	<b>Transfer Amount *</b>	\$5,047,964.54
97	<b>Transfer Date *</b>	02/26/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$5,047,964.54	\$00	\$5,047,964.54
<b>Total</b>		\$00	\$5,047,964.54	\$00	\$5,047,964.54

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$102,980.83	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$4,670,613.66	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$131,828.90	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$142,541.15	Public Health Expenses	
<b>Total:</b>						\$5,047,964.54

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 363

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON COUNTY HOPITAL DISTRICT DBA ST. JOHN'S HEALTH-NoDUNS9
95	Transfer Number *	363
96	Transfer Amount *	\$59,341.00
97	Transfer Date *	01/28/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$59,341.00	\$00	\$59,341.00
<b>Total</b>		\$00	\$59,341.00	\$00	\$59,341.00

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/28/2021	01/28/2021	\$59,341.00	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$59,341.00

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 364**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	TETON COUNTY HOPITAL DISTRICT DBA ST. JOHN'S HEALTH-NoDUNS9
95	<b>Transfer Number *</b>	364
96	<b>Transfer Amount *</b>	\$2,440,874.03
97	<b>Transfer Date *</b>	02/22/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$2,440,874.03	\$00	\$2,440,874.03
<b>Total</b>		\$00	\$2,440,874.03	\$00	\$2,440,874.03

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$4,636.75	Improve Telework Capabilities of Public Employees	
Line 2	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$896,638.45	Payroll for Public Health and Safety Employees	
Line 3	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$85,360.64	Personal Protective Equipment	
Line 4	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$1,454,238.19	Public Health Expenses	
<b>Total:</b>						\$2,440,874.03

**Current Quarter Expenditures**

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



### Sub Screen: Transfer: 365

94	Sub-Recipient Organization (Transferee/Government Unit)*	EVANSVILLE, TOWN OF-142298921
95	Transfer Number *	365
96	Transfer Amount *	\$352,000.00
97	Transfer Date *	01/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$352,000.00	\$00	\$352,000.00
<b>Total</b>		\$00	\$352,000.00	\$00	\$352,000.00

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$352,000.00	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$352,000.00

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 366**

94	Sub-Recipient Organization (Transferee/Government Unit)*	GLENROCK TOWN GOVERNMENT-071917368
95	Transfer Number *	366
96	Transfer Amount *	\$592,702.49
97	Transfer Date *	01/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$592,702.49	\$00	\$592,702.49
<b>Total</b>		\$00	\$592,702.49	\$00	\$592,702.49

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$592,702.49	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$592,702.49

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 367**

94	Sub-Recipient Organization (Transferee/Government Unit)*	GLENROCK TOWN GOVERNMENT-071917368
95	Transfer Number *	367
96	Transfer Amount *	\$371,447.49
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$371,447.49	\$00	\$371,447.49
<b>Total</b>		\$00	\$371,447.49	\$00	\$371,447.49

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$371,447.49	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$371,447.49

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 368**

94	Sub-Recipient Organization (Transferee/Government Unit)*	JACKSON, TOWN OF-042754077
95	Transfer Number *	368
96	Transfer Amount *	\$272,875.45
97	Transfer Date *	01/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$272,875.45	\$00	\$272,875.45
<b>Total</b>		\$00	\$272,875.45	\$00	\$272,875.45

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$964.44	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$268,994.55	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/04/2021	01/04/2021	\$2,916.46	Personal Protective Equipment	
<b>Total:</b>						\$272,875.45

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 369**

94	Sub-Recipient Organization (Transferee/Government Unit)*	JACKSON, TOWN OF-042754077
95	Transfer Number *	369
96	Transfer Amount *	\$1,113,776.36
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$1,113,776.36	\$00	\$1,113,776.36
<b>Total</b>		\$00	\$1,113,776.36	\$00	\$1,113,776.36

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$172,784.65	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$915,174.55	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$2,316.76	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$27,887.52	Public Health Expenses	
Line 5	10 - Local Government and Tribal Preparedness	04/26/2021	04/26/2021	\$-4,387.12	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$1,113,776.36

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 370

94	Sub-Recipient Organization (Transferee/Government Unit)*	JACKSON, TOWN OF-042754077
95	Transfer Number *	370
96	Transfer Amount *	\$3,153,370.91
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$3,153,370.91	\$00	\$3,153,370.91
<b>Total</b>		\$00	\$3,153,370.91	\$00	\$3,153,370.91

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$910.89	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$2,351,117.42	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$942,812.37	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$4,852.74	Public Health Expenses	
Line 5	10 - Local Government and Tribal Preparedness	04/26/2021	04/26/2021	\$-146,322.51	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$3,153,370.91

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 371

94	Sub-Recipient Organization (Transferee/Government Unit)*	LYMAN, TOWN OF-042861732
95	Transfer Number *	371
96	Transfer Amount *	\$94,548.98
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$94,548.98	\$00	\$94,548.98
<b>Total</b>		\$00	\$94,548.98	\$00	\$94,548.98

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$94,548.98	Public Health Expenses	
<b>Total:</b>						\$94,548.98

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 372**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	TOWN OF MILLS INC-041608522
95	<b>Transfer Number *</b>	372
96	<b>Transfer Amount *</b>	\$728,768.34
97	<b>Transfer Date *</b>	01/27/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$728,768.34	\$00	\$728,768.34
<b>Total</b>		\$00	\$728,768.34	\$00	\$728,768.34

**Previous Expenditures (All previous quarters)**

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$26,608.36	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$655,837.04	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$4,507.91	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$41,815.03	Public Health Expenses	
<b>Total:</b>						\$728,768.34

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 373**

94	Sub-Recipient Organization (Transferee/Government Unit)*	MOORCROFT, TOWN OF-025693446
95	Transfer Number *	373
96	Transfer Amount *	\$76,341.75
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$76,341.75	\$00	\$76,341.75
<b>Total</b>		\$00	\$76,341.75	\$00	\$76,341.75

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$32,224.50	Personal Protective Equipment	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$44,117.25	Public Health Expenses	
<b>Total:</b>						\$76,341.75

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 374**

94	Sub-Recipient Organization (Transferee/Government Unit)*	MOORCROFT, TOWN OF-025693446
95	Transfer Number *	374
96	Transfer Amount *	\$175,197.70
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$175,197.70	\$00	\$175,197.70
<b>Total</b>		\$00	\$175,197.70	\$00	\$175,197.70

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$175,134.30	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$63.40	Personal Protective Equipment	
<b>Total:</b>						\$175,197.70

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 375**

94	Sub-Recipient Organization (Transferee/Government Unit)*	PAVILLION, TOWN OF-155671410
95	Transfer Number *	375
96	Transfer Amount *	\$266,293.14
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$266,293.14	\$00	\$266,293.14
<b>Total</b>		\$00	\$266,293.14	\$00	\$266,293.14

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$266,293.14	Public Health Expenses	
<b>Total:</b>						\$266,293.14

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 376**

94	Sub-Recipient Organization (Transferee/Government Unit)*	PINEDALE, TOWN OF-111302402
95	Transfer Number *	376
96	Transfer Amount *	\$174,901.84
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$174,901.84	\$00	\$174,901.84
<b>Total</b>		\$00	\$174,901.84	\$00	\$174,901.84

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$67,013.71	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$16,777.00	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$91,111.13	Public Health Expenses	
<b>Total:</b>						\$174,901.84

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 377**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	ROLLING HILLS TOWN HALL-182470054
95	<b>Transfer Number *</b>	377
96	<b>Transfer Amount *</b>	\$56,063.00
97	<b>Transfer Date *</b>	01/28/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$56,063.00	\$00	\$56,063.00
<b>Total</b>		\$00	\$56,063.00	\$00	\$56,063.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/28/2021	01/28/2021	\$55,060.87	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/28/2021	01/28/2021	\$1,002.13	Improve Telework Capabilities of Public Employees	
<b>Total:</b>						\$56,063.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 378**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHOSHONI, CITY OF-183009745
95	Transfer Number *	378
96	Transfer Amount *	\$82,316.00
97	Transfer Date *	02/05/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$82,316.00	\$00	\$82,316.00
<b>Total</b>		\$00	\$82,316.00	\$00	\$82,316.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$82,316.00	Public Health Expenses	
<b>Total:</b>						\$82,316.00

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 379

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHOSHONI, CITY OF-183009745
95	Transfer Number *	379
96	Transfer Amount *	\$161,289.59
97	Transfer Date *	02/18/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$161,289.59	\$00	\$161,289.59
<b>Total</b>		\$00	\$161,289.59	\$00	\$161,289.59

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	\$161,289.59	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$161,289.59

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 380

94	Sub-Recipient Organization (Transferee/Government Unit)*	WHEATLAND, TOWN OF-076441617
95	Transfer Number *	380
96	Transfer Amount *	\$140,330.96
97	Transfer Date *	02/05/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$140,330.96	\$00	\$140,330.96
<b>Total</b>		\$00	\$140,330.96	\$00	\$140,330.96

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$108,565.00	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$20,064.68	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$11,701.28	Public Health Expenses	
<b>Total:</b>						\$140,330.96

### Current Quarter Expenditures

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



### Sub Screen: Transfer: 381

94	Sub-Recipient Organization (Transferee/Government Unit)*	UINTA, COUNTY OF-093117661
95	Transfer Number *	381
96	Transfer Amount *	\$2,713,586.60
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$2,713,586.60	\$00	\$2,713,586.60
<b>Total</b>		\$00	\$2,713,586.60	\$00	\$2,713,586.60

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$2,713,586.60	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$2,713,586.60

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 382**

94	Sub-Recipient Organization (Transferee/Government Unit)*	UINTA, COUNTY OF-093117661
95	Transfer Number *	382
96	Transfer Amount *	\$476,806.66
97	Transfer Date *	02/04/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$476,806.66	\$00	\$476,806.66
<b>Total</b>		\$00	\$476,806.66	\$00	\$476,806.66

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/04/2021	02/04/2021	\$476,806.66	Public Health Expenses	
<b>Total:</b>						\$476,806.66

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 383**

94	Sub-Recipient Organization (Transferee/Government Unit)*	UINTA, COUNTY OF-093117661
95	Transfer Number *	383
96	Transfer Amount *	\$261,114.88
97	Transfer Date *	02/09/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$261,114.88	\$00	\$261,114.88
<b>Total</b>		\$00	\$261,114.88	\$00	\$261,114.88

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/09/2021	02/09/2021	\$47,875.88	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/09/2021	02/09/2021	\$8,478.34	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/09/2021	02/09/2021	\$204,760.66	Public Health Expenses	
<b>Total:</b>						\$261,114.88

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 384**

94	Sub-Recipient Organization (Transferee/Government Unit)*	UINTA, COUNTY OF-093117661
95	Transfer Number *	384
96	Transfer Amount *	\$232,760.18
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$232,760.18	\$00	\$232,760.18
<b>Total</b>		\$00	\$232,760.18	\$00	\$232,760.18

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/22/2021	02/22/2021	\$232,760.18	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$232,760.18

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 385**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	Uinta County Fire Protection and Emergency Services Joint Power Board-NoDUNS13
95	<b>Transfer Number *</b>	385
96	<b>Transfer Amount *</b>	\$165,000.00
97	<b>Transfer Date *</b>	01/07/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$165,000.00	\$00	\$165,000.00
<b>Total</b>		\$00	\$165,000.00	\$00	\$165,000.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$165,000.00	Public Health Expenses	
<b>Total:</b>						\$165,000.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 386**

94	Sub-Recipient Organization (Transferee/Government Unit)*	UINTA, COUNTY OF-093117661
95	Transfer Number *	386
96	Transfer Amount *	\$115,876.57
97	Transfer Date *	01/27/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$115,876.57	\$00	\$115,876.57
<b>Total</b>		\$00	\$115,876.57	\$00	\$115,876.57

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/27/2021	01/27/2021	\$115,876.57	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$115,876.57

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 387**

94	Sub-Recipient Organization (Transferee/Government Unit)*	UNIVERSITY OF WYOMING-069690956
95	Transfer Number *	387
96	Transfer Amount *	\$189,258.90
97	Transfer Date *	03/03/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$189,258.90	\$00	\$189,258.90
<b>Total</b>		\$00	\$189,258.90	\$00	\$189,258.90

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	03/03/2021	03/03/2021	\$21,695.38	Improve Telework Capabilities of Public Employees	
Line 2	9 - Health Care System Fortification	03/03/2021	03/03/2021	\$92,459.52	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	03/03/2021	03/03/2021	\$75,104.00	Public Health Expenses	
<b>Total:</b>						\$189,258.90

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 388**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	WASHAKIE COUNTY WYOMING-100415970
95	<b>Transfer Number *</b>	388
96	<b>Transfer Amount *</b>	\$130,451.64
97	<b>Transfer Date *</b>	01/07/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$130,451.64	\$00	\$130,451.64
<b>Total</b>		\$00	\$130,451.64	\$00	\$130,451.64

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$18,757.00	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$42,462.64	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$3,933.76	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$65,298.24	Public Health Expenses	
<b>Total:</b>						\$130,451.64

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 389**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	WASHAKIE COUNTY WYOMING-100415970
95	<b>Transfer Number *</b>	389
96	<b>Transfer Amount *</b>	\$74,700.00
97	<b>Transfer Date *</b>	01/15/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$74,700.00	\$00	\$74,700.00
<b>Total</b>		\$00	\$74,700.00	\$00	\$74,700.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$74,700.00	Personal Protective Equipment	
<b>Total:</b>						\$74,700.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 390**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	WASHAKIE COUNTY WYOMING-100415970
95	<b>Transfer Number *</b>	390
96	<b>Transfer Amount *</b>	\$144,552.18
97	<b>Transfer Date *</b>	02/18/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$144,552.18	\$00	\$144,552.18
<b>Total</b>		\$00	\$144,552.18	\$00	\$144,552.18

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	\$63,460.05	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	\$81,092.13	Public Health Expenses	
<b>Total:</b>						\$144,552.18

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 391

94	Sub-Recipient Organization (Transferee/Government Unit)*	WEST PARK HOSPITAL DISTRICT-071406888
95	Transfer Number *	391
96	Transfer Amount *	\$1,035,221.98
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$1,035,221.98	\$00	\$1,035,221.98
<b>Total</b>		\$00	\$1,035,221.98	\$00	\$1,035,221.98

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/07/2021	01/07/2021	\$558,740.00	Personal Protective Equipment	
Line 2	9 - Health Care System Fortification	01/07/2021	01/07/2021	\$476,481.98	Public Health Expenses	
<b>Total:</b>						\$1,035,221.98

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 392**

94	Sub-Recipient Organization (Transferee/Government Unit)*	WEST PARK HOSPITAL DISTRICT-071406888
95	Transfer Number *	392
96	Transfer Amount *	\$238,429.55
97	Transfer Date *	01/15/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$238,429.55	\$00	\$238,429.55
<b>Total</b>		\$00	\$238,429.55	\$00	\$238,429.55

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/15/2021	01/15/2021	\$238,429.55	Public Health Expenses	
<b>Total:</b>						\$238,429.55

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 393

94	Sub-Recipient Organization (Transferee/Government Unit)*	WEST PARK HOSPITAL DISTRICT-071406888
95	Transfer Number *	393
96	Transfer Amount *	\$1,325,310.26
97	Transfer Date *	02/10/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$1,325,310.26	\$00	\$1,325,310.26
<b>Total</b>		\$00	\$1,325,310.26	\$00	\$1,325,310.26

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/10/2021	02/10/2021	\$1,325,310.26	Public Health Expenses	
<b>Total:</b>						\$1,325,310.26

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 394

94	Sub-Recipient Organization (Transferee/Government Unit)*	WEST PARK HOSPITAL DISTRICT-071406888
95	Transfer Number *	394
96	Transfer Amount *	\$1,207,133.75
97	Transfer Date *	02/22/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$1,207,133.75	\$00	\$1,207,133.75
<b>Total</b>		\$00	\$1,207,133.75	\$00	\$1,207,133.75

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/22/2021	02/22/2021	\$1,207,133.75	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$1,207,133.75

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 395

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTON COUNTY HOSPITAL DISTRICT-NoDUNS11
95	Transfer Number *	395
96	Transfer Amount *	\$1,785,978.00
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$1,785,978.00	\$00	\$1,785,978.00
<b>Total</b>		\$00	\$1,785,978.00	\$00	\$1,785,978.00

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	01/07/2021	01/07/2021	\$1,785,978.00	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$1,785,978.00

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 396**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	WESTON COUNTY HOSPITAL DISTRICT-NoDUNS11
95	<b>Transfer Number *</b>	396
96	<b>Transfer Amount *</b>	\$664,776.91
97	<b>Transfer Date *</b>	02/10/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$664,776.91	\$00	\$664,776.91
<b>Total</b>		\$00	\$664,776.91	\$00	\$664,776.91

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/10/2021	02/10/2021	\$574,334.00	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	02/10/2021	02/10/2021	\$9,435.04	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	02/10/2021	02/10/2021	\$81,007.87	Public Health Expenses	
<b>Total:</b>						\$664,776.91

**Current Quarter Expenditures**

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



### Sub Screen: Transfer: 397

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTON COUNTY-138561977
95	Transfer Number *	397
96	Transfer Amount *	\$215,151.75
97	Transfer Date *	01/07/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$215,151.75	\$00	\$215,151.75
<b>Total</b>		\$00	\$215,151.75	\$00	\$215,151.75

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$55,140.93	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$19,057.00	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	01/07/2021	01/07/2021	\$140,953.82	Public Health Expenses	
<b>Total:</b>						\$215,151.75

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 398**

94	Sub-Recipient Organization (Transferee/Government Unit)*	WESTON COUNTY-138561977
95	Transfer Number *	398
96	Transfer Amount *	\$143,654.55
97	Transfer Date *	02/18/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$143,654.55	\$00	\$143,654.55
<b>Total</b>		\$00	\$143,654.55	\$00	\$143,654.55

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	\$143,654.55	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$143,654.55

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 399**

94	Sub-Recipient Organization (Transferee/Government Unit)*	TRANSPORTATION, WYOMING DEPARTMENT OF-809916000
95	Transfer Number *	399
96	Transfer Amount *	\$725,248.00
97	Transfer Date *	01/05/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming's state agencies' responses to COVID-19, including Wyoming's executive, judicial, and legislative branches of government. Wyoming state agencies have had to respond in a variety of ways and this program assisted with purchases of personal protective equipment (PPE), mask material, office space modifications, sanitation measures, telework expenses and an employee assistance program for mental health needs. This program assisted with agency specific needs such as costs associated with a special legislative session, support for remote hearings, trial laptops, transportation, advertising campaigns and training programs.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	4 - State Agencies' COVID Response	\$00	\$725,248.00	\$00	\$725,248.00
<b>Total</b>		\$00	\$725,248.00	\$00	\$725,248.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	4 - State Agencies' COVID Response	01/05/2021	01/05/2021	\$725,248.00	Public Health Expenses	
<b>Total:</b>						\$725,248.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 400**

94	Sub-Recipient Organization (Transferee/Government Unit)*	TRANSPORTATION, WYOMING DEPARTMENT OF-809916000
95	Transfer Number *	400
96	Transfer Amount *	\$901,524.85
97	Transfer Date *	01/14/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming's state agencies' responses to COVID-19, including Wyoming's executive, judicial, and legislative branches of government. Wyoming state agencies have had to respond in a variety of ways and this program assisted with purchases of personal protective equipment (PPE), mask material, office space modifications, sanitation measures, telework expenses and an employee assistance program for mental health needs. This program assisted with agency specific needs such as costs associated with a special legislative session, support for remote hearings, trial laptops, transportation, advertising campaigns and training programs.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	4 - State Agencies' COVID Response	\$00	\$901,524.85	\$00	\$901,524.85
<b>Total</b>		\$00	\$901,524.85	\$00	\$901,524.85

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	4 - State Agencies' COVID Response	01/14/2021	01/14/2021	\$901,524.85	Public Health Expenses	
<b>Total:</b>						\$901,524.85

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 401**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$790,768.00	\$00	\$790,768.00
<b>Total</b>		\$00	\$790,768.00	\$00	\$790,768.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/18/2021	02/18/2021	\$790,768.00	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$790,768.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 402**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	CAMPBELL COUNTY PUBLIC LAND BOARD-NoDUNS67
95	<b>Transfer Number *</b>	402
96	<b>Transfer Amount *</b>	\$76,985.73
97	<b>Transfer Date *</b>	01/15/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$76,985.73	\$00	\$76,985.73
<b>Total</b>		\$00	\$76,985.73	\$00	\$76,985.73

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$1,441.47	Personal Protective Equipment	
Line 2	10 - Local Government and Tribal Preparedness	01/15/2021	01/15/2021	\$75,544.26	Public Health Expenses	
<b>Total:</b>						\$76,985.73

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 403**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$65,000.00	\$00	\$65,000.00
<b>Total</b>		\$00	\$65,000.00	\$00	\$65,000.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$5,208.00	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$21,068.79	Personal Protective Equipment	
Line 3	10 - Local Government and Tribal Preparedness	02/05/2021	02/05/2021	\$38,723.21	Public Health Expenses	
<b>Total:</b>						\$65,000.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 404**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$78,450.39	\$00	\$78,450.39
<b>Total</b>		\$00	\$78,450.39	\$00	\$78,450.39

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$34,727.36	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 2	10 - Local Government and Tribal Preparedness	01/19/2021	01/19/2021	\$43,723.03	Public Health Expenses	
<b>Total:</b>						\$78,450.39

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 405**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	EASTERN SHOSHONE TRIBAL CHILD SUPPORT PROGRAM-NoDUNS69
95	<b>Transfer Number *</b>	405
96	<b>Transfer Amount *</b>	\$407,328.47
97	<b>Transfer Date *</b>	02/23/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$407,328.47	\$00	\$407,328.47
<b>Total</b>		\$00	\$407,328.47	\$00	\$407,328.47

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/23/2021	02/23/2021	\$407,328.47	Public Health Expenses	
<b>Total:</b>						\$407,328.47

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 406**

94	Sub-Recipient Organization (Transferee/Government Unit)*	TOWN OF MARBLETON-NoDUNS68
95	Transfer Number *	406
96	Transfer Amount *	\$94,186.68
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$94,186.68	\$00	\$94,186.68
<b>Total</b>		\$00	\$94,186.68	\$00	\$94,186.68

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$81,131.86	Improve Telework Capabilities of Public Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$9,238.93	Payroll for Public Health and Safety Employees	
Line 3	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$2,770.37	Personal Protective Equipment	
Line 4	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$1,045.52	Public Health Expenses	
<b>Total:</b>						\$94,186.68

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 407**

94	Sub-Recipient Organization (Transferee/Government Unit)*	TOWN OF PINE BLUFFS-169648417
95	Transfer Number *	407
96	Transfer Amount *	\$204,025.17
97	Transfer Date *	02/26/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$204,025.17	\$00	\$204,025.17
<b>Total</b>		\$00	\$204,025.17	\$00	\$204,025.17

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$201,775.17	Payroll for Public Health and Safety Employees	
Line 2	10 - Local Government and Tribal Preparedness	02/26/2021	02/26/2021	\$2,250.00	Public Health Expenses	
<b>Total:</b>						\$204,025.17

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 408**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	SWEETWATER, COUNTY OF-033802513
95	<b>Transfer Number *</b>	408
96	<b>Transfer Amount *</b>	\$233,276.47
97	<b>Transfer Date *</b>	02/03/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$233,276.47	\$00	\$233,276.47
<b>Total</b>		\$00	\$233,276.47	\$00	\$233,276.47

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	02/03/2021	02/03/2021	\$233,276.47	COVID-19 Testing and Contact Tracing	
<b>Total:</b>						\$233,276.47

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 409**

94	Sub-Recipient Organization (Transferee/Government Unit)*	SHERIDAN, COUNTY OF-033802372
95	Transfer Number *	409
96	Transfer Amount *	\$150,742.18
97	Transfer Date *	01/13/2021
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$150,742.18	\$00	\$150,742.18
<b>Total</b>		\$00	\$150,742.18	\$00	\$150,742.18

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	01/13/2021	01/13/2021	\$150,742.18	COVID-19 Testing and Contact Tracing	
<b>Total:</b>						\$150,742.18

**Current Quarter Expenditures**

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

### Sub Screen: Transfer: 410

94	Sub-Recipient Organization (Transferee/Government Unit)*	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	Transfer Number *	410
96	Transfer Amount *	\$59,659.43
97	Transfer Date *	02/17/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$59,659.43	\$00	\$59,659.43
<b>Total</b>		\$00	\$59,659.43	\$00	\$59,659.43

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	02/17/2021	02/17/2021	\$59,659.43	Public Health Expenses	
<b>Total:</b>						\$59,659.43

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 411

94	Sub-Recipient Organization (Transferee/Government Unit)*	CARBON, COUNTY OF-097138838
95	Transfer Number *	411
96	Transfer Amount *	\$957,425.37
97	Transfer Date *	05/10/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$957,425.37	\$00	\$957,425.37
<b>Total</b>		\$00	\$957,425.37	\$00	\$957,425.37

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	04/01/2021	05/10/2021	\$957,425.37	Budgeted Personnel and Services Diverted to a Substantially Different Use	
<b>Total:</b>						\$957,425.37

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 412**

94	Sub-Recipient Organization (Transferee/Government Unit)*	COUNTY OF CROOK-603340928
95	Transfer Number *	412
96	Transfer Amount *	\$70,611.00
97	Transfer Date *	05/03/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$70,611.00	\$00	\$70,611.00
<b>Total</b>		\$00	\$70,611.00	\$00	\$70,611.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	04/01/2021	05/03/2021	\$70,611.00	Improve Telework Capabilities of Public Employees	
<b>Total:</b>						\$70,611.00

**Current Quarter Expenditures**

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



### Sub Screen: Transfer: 413

94	Sub-Recipient Organization (Transferee/Government Unit)*	Powell Hospital District-NoDUNS14
95	Transfer Number *	413
96	Transfer Amount *	\$251,215.00
97	Transfer Date *	04/01/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$251,215.00	\$00	\$251,215.00
<b>Total</b>		\$00	\$251,215.00	\$00	\$251,215.00

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	04/01/2021	04/01/2021	\$251,215.00	Public Health Expenses	
<b>Total:</b>						\$251,215.00

### Current Quarter Expenditures

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

### Sub Screen: Transfer: 414

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	414
96	Transfer Amount *	\$207,159.67
97	Transfer Date *	05/12/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

### Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$207,159.67	\$00	\$207,159.67
<b>Total</b>		\$00	\$207,159.67	\$00	\$207,159.67

### Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	04/01/2021	05/12/2021	\$207,159.67	Personal Protective Equipment	
<b>Total:</b>						\$207,159.67

### Current Quarter Expenditures

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

**Sub Screen: Transfer: 415**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	TETON COUNTY HOPITAL DISTRICT DBA ST. JOHN'S HEALTH-NoDUNS9
95	<b>Transfer Number *</b>	415
96	<b>Transfer Amount *</b>	\$518,550.01
97	<b>Transfer Date *</b>	05/28/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyoming's health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	9 - Health Care System Fortification	\$00	\$518,550.01	\$00	\$518,550.01
<b>Total</b>		\$00	\$518,550.01	\$00	\$518,550.01

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	9 - Health Care System Fortification	04/01/2021	05/28/2021	\$439,685.69	Payroll for Public Health and Safety Employees	
Line 2	9 - Health Care System Fortification	04/01/2021	05/28/2021	\$1,574.80	Personal Protective Equipment	
Line 3	9 - Health Care System Fortification	04/01/2021	05/28/2021	\$77,289.52	Public Health Expenses	
<b>Total:</b>						\$518,550.01

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 416**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$286,098.76	\$00	\$286,098.76
<b>Total</b>		\$00	\$286,098.76	\$00	\$286,098.76

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	04/01/2021	05/07/2021	\$286,098.76	Public Health Expenses	
<b>Total:</b>						\$286,098.76

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 417**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$157,327.51	\$00	\$157,327.51
<b>Total</b>		\$00	\$157,327.51	\$00	\$157,327.51

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	04/01/2021	05/20/2021	\$157,327.51	Public Health Expenses	
<b>Total:</b>						\$157,327.51

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 418**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$97,611.33	\$00	\$97,611.33
<b>Total</b>		\$00	\$97,611.33	\$00	\$97,611.33

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	04/01/2021	06/14/2021	\$97,611.33	Public Health Expenses	
<b>Total:</b>						\$97,611.33

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 419**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$66,122.84	\$00	\$66,122.84
<b>Total</b>		\$00	\$66,122.84	\$00	\$66,122.84

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	04/01/2021	04/14/2021	\$66,122.84	Public Health Expenses	
<b>Total:</b>						\$66,122.84

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 420**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$125,820.87	\$00	\$125,820.87
<b>Total</b>		\$00	\$125,820.87	\$00	\$125,820.87

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	04/01/2021	05/26/2021	\$125,820.87	Public Health Expenses	
<b>Total:</b>						\$125,820.87

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 421**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$50,571.14	\$00	\$50,571.14
<b>Total</b>		\$00	\$50,571.14	\$00	\$50,571.14

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	04/01/2021	04/21/2021	\$50,571.14	Public Health Expenses	
<b>Total:</b>						\$50,571.14

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 422**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$53,557.38	\$00	\$53,557.38
<b>Total</b>		\$00	\$53,557.38	\$00	\$53,557.38

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	04/01/2021	06/14/2021	\$53,557.38	Public Health Expenses	
<b>Total:</b>						\$53,557.38

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 423**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$95,006.28	\$00	\$95,006.28
<b>Total</b>		\$00	\$95,006.28	\$00	\$95,006.28

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	04/01/2021	06/21/2021	\$95,006.28	COVID-19 Testing and Contact Tracing	
<b>Total:</b>						\$95,006.28

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 424**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	Casper-Natrona County Health Department-NoDUNS38
95	<b>Transfer Number *</b>	424
96	<b>Transfer Amount *</b>	\$186,819.55
97	<b>Transfer Date *</b>	07/23/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$186,819.55	\$00	\$186,819.55
<b>Total</b>		\$00	\$186,819.55	\$00	\$186,819.55

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	07/01/2021	07/23/2021	\$186,819.55	Public Health Expenses	
<b>Total:</b>						\$186,819.55

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 425**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	LARAMIE COUNTY, WYOMING-130690048
95	<b>Transfer Number *</b>	425
96	<b>Transfer Amount *</b>	\$56,224.85
97	<b>Transfer Date *</b>	07/09/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$56,224.85	\$00	\$56,224.85
<b>Total</b>		\$00	\$56,224.85	\$00	\$56,224.85

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	07/01/2021	07/09/2021	\$56,224.85	Public Health Expenses	
<b>Total:</b>						\$56,224.85

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 426**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	TETON, COUNTY OF-096690854
95	<b>Transfer Number *</b>	426
96	<b>Transfer Amount *</b>	\$69,366.49
97	<b>Transfer Date *</b>	07/23/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$69,366.49	\$00	\$69,366.49
<b>Total</b>		\$00	\$69,366.49	\$00	\$69,366.49

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	07/01/2021	07/23/2021	\$69,366.49	Public Health Expenses	
<b>Total:</b>						\$69,366.49

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 427**

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

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	1 - Testing and Contact Tracing	\$00	\$400,000.00	\$00	\$400,000.00
<b>Total</b>		\$00	\$400,000.00	\$00	\$400,000.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	1 - Testing and Contact Tracing	09/01/2021	09/02/2021	\$400,000.00	COVID-19 Testing and Contact Tracing	
<b>Total:</b>						\$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			
<b>Total:</b>							\$00

**Sub Screen: Transfer: 428**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	LARAMIE COUNTY, WYOMING-130690048
95	<b>Transfer Number *</b>	428
96	<b>Transfer Amount *</b>	\$58,856.36
97	<b>Transfer Date *</b>	09/21/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$58,856.36	\$00	\$58,856.36
<b>Total</b>		\$00	\$58,856.36	\$00	\$58,856.36

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	07/01/2021	09/21/2021	\$58,856.36	Public Health Expenses	
<b>Total:</b>						\$58,856.36

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 429**

94	Sub-Recipient Organization (Transferee/Government Unit)*	ALBANY COUNTY TOURISM BOARD-000082399
95	Transfer Number *	429
96	Transfer Amount *	\$53,750.00
97	Transfer Date *	09/22/2021
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$53,750.00	\$00	\$53,750.00
<b>Total</b>		\$00	\$53,750.00	\$00	\$53,750.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	\$53,750.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$53,750.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 430**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	CAMPBELL CO CONVENTION & VISITORS BUREAU-000135379
95	<b>Transfer Number *</b>	430
96	<b>Transfer Amount *</b>	\$138,793.60
97	<b>Transfer Date *</b>	07/12/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$138,793.60	\$00	\$138,793.60
<b>Total</b>		\$00	\$138,793.60	\$00	\$138,793.60

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	\$53,967.05	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/21/2021	12/16/2021	\$84,826.55	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$138,793.60

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 431**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CARBON CO JOINT TOURISM PROMOTION BOARD-00015037
95	Transfer Number *	431
96	Transfer Amount *	\$231,764.00
97	Transfer Date *	07/27/2021
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$231,764.00	\$00	\$231,764.00
<b>Total</b>		\$00	\$231,764.00	\$00	\$231,764.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2021 - 12/20/2021	\$197,787.89	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	7 - Tourism and Local Economy Support	10/13/2021 - 10/13/2021	\$30,428.11	Personal Protective Equipment	
Line 4	7 - Tourism and Local Economy Support	10/01/2021 - 12/20/2021	\$3,500.00	Public Health Expenses	
Line 5	7 - Tourism and Local Economy Support	10/01/2021 - 12/20/2021	\$48.00	Payroll for Public Health and Safety Employees	
<b>Total:</b>					\$231,764.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 432**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	EVANSTON, CITY OF-042818740
95	<b>Transfer Number *</b>	432
96	<b>Transfer Amount *</b>	\$82,596.00
97	<b>Transfer Date *</b>	07/12/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$82,596.00	\$00	\$82,596.00
<b>Total</b>		\$00	\$82,596.00	\$00	\$82,596.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	\$74,286.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$8,310.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$82,596.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 433**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	SHERIDAN, CITY OF-602063893
95	<b>Transfer Number *</b>	433
96	<b>Transfer Amount *</b>	\$190,589.00
97	<b>Transfer Date *</b>	07/12/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$190,589.00	\$00	\$190,589.00
<b>Total</b>		\$00	\$190,589.00	\$00	\$190,589.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	\$125,445.88	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$65,143.12	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$190,589.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 434**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	CONVERSE COUNTY TREASURER-000086628
95	<b>Transfer Number *</b>	434
96	<b>Transfer Amount *</b>	\$111,310.00
97	<b>Transfer Date *</b>	08/02/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$111,310.00	\$00	\$111,310.00
<b>Total</b>		\$00	\$111,310.00	\$00	\$111,310.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	\$25,347.82	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$84,712.18	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$1,250.00	Administrative Expenses	
<b>Total:</b>						\$111,310.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 435**

94	Sub-Recipient Organization (Transferee/Government Unit)*	HOT SPRINGS CO LODGING TAX BOARD-000189631
95	Transfer Number *	435
96	Transfer Amount *	\$51,039.76
97	Transfer Date *	07/12/2021
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$51,039.76	\$00	\$51,039.76
<b>Total</b>		\$00	\$51,039.76	\$00	\$51,039.76

**Previous Expenditures (All previous quarters)**

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0			\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$51,039.76	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$51,039.76

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 436**

94	Sub-Recipient Organization (Transferee/Government Unit)*	JOHNSON COUNTY TOURISM ASSOCIATION-000204986
95	Transfer Number *	436
96	Transfer Amount *	\$63,540.82
97	Transfer Date *	08/20/2021
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$63,540.82	\$00	\$63,540.82
<b>Total</b>		\$00	\$63,540.82	\$00	\$63,540.82

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 437**

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY TOURISM BOARD-000081064
95	Transfer Number *	437
96	Transfer Amount *	\$593,303.00
97	Transfer Date *	07/12/2021
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$593,303.00	\$00	\$593,303.00
<b>Total</b>		\$00	\$593,303.00	\$00	\$593,303.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	\$224,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$42,238.00	Administrative Expenses	
Line 3	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$327,065.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$593,303.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 438**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	NATRONA COUNTY TRAVEL & TOURISM COUNCIL-000008533
95	<b>Transfer Number *</b>	438
96	<b>Transfer Amount *</b>	\$527,422.89
97	<b>Transfer Date *</b>	07/12/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$527,422.89	\$00	\$527,422.89
<b>Total</b>		\$00	\$527,422.89	\$00	\$527,422.89

**Previous Expenditures (All previous quarters)**

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2021 - 12/20/2021	\$509,400.60	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	7 - Tourism and Local Economy Support	10/01/2021 - 12/20/2021	\$7,297.00	Personal Protective Equipment	
Line 4	7 - Tourism and Local Economy Support	10/01/2021 - 12/20/2021	\$10,725.29	Administrative Expenses	
<b>Total:</b>					\$527,422.89

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 439**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	PARK COUNTY TRAVEL COUNCIL-000086833
95	<b>Transfer Number *</b>	439
96	<b>Transfer Amount *</b>	\$887,000.00
97	<b>Transfer Date *</b>	07/12/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$887,000.00	\$00	\$887,000.00
<b>Total</b>		\$00	\$887,000.00	\$00	\$887,000.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Line 2	7 - Tourism and Local Economy Support	10/01/2021 12/20/2021	\$818.06	Budgeted Personnel and Services Diverted to a Substantially Different Use	
Line 3	7 - Tourism and Local Economy Support	10/01/2021 12/20/2021	\$100,038.52	Improve Telework Capabilities of Public Employees	
Line 4	7 - Tourism and Local Economy Support	10/01/2021 12/20/2021	\$330.38	Personal Protective Equipment	
Line 5	7 - Tourism and Local Economy Support	10/01/2021 12/20/2021	\$785,813.04	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>					\$887,000.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 440**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	Platte County Lodging Tax Joint Powers Board-NoDUNS8
95	<b>Transfer Number *</b>	440
96	<b>Transfer Amount *</b>	\$56,623.82
97	<b>Transfer Date *</b>	07/12/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$56,623.82	\$00	\$56,623.82
<b>Total</b>		\$00	\$56,623.82	\$00	\$56,623.82

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 441**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	SWEETWATER CO JOINT TRAVEL & TOURISM BOARD-000137255
95	<b>Transfer Number *</b>	441
96	<b>Transfer Amount *</b>	\$292,745.94
97	<b>Transfer Date *</b>	07/12/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$292,745.94	\$00	\$292,745.94
<b>Total</b>		\$00	\$292,745.94	\$00	\$292,745.94

**Previous Expenditures (All previous quarters)**

	101 A	101 B	101 C	101 D	101 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	\$88,885.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$15,252.97	Improve Telework Capabilities of Public Employees	
Line 3	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$188,607.97	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$292,745.94

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 442**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	TETON, COUNTY OF-096690854
95	<b>Transfer Number *</b>	442
96	<b>Transfer Amount *</b>	\$994,763.84
97	<b>Transfer Date *</b>	09/09/2021
98	<b>Transfer Type *</b>	Lump Sum Payment(s)
99	<b>Purpose Description *</b>	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$994,763.84	\$00	\$994,763.84
<b>Total</b>		\$00	\$994,763.84	\$00	\$994,763.84

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	\$944,763.84	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$50,000.00	Personal Protective Equipment	
<b>Total:</b>						\$994,763.84

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 443**

94	Sub-Recipient Organization (Transferee/Government Unit)*	WIND RIVER VISITORS COUNCIL-000081605
95	Transfer Number *	443
96	Transfer Amount *	\$215,277.94
97	Transfer Date *	07/12/2021
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$215,277.94	\$00	\$215,277.94
<b>Total</b>		\$00	\$215,277.94	\$00	\$215,277.94

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	\$2,350.00	Administrative Expenses	
Line 2	7 - Tourism and Local Economy Support	07/01/2021	09/30/2021	\$17,250.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$195,677.94	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$215,277.94

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 444**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL COUNTY SCHOOL DISTRICT 1-093303675
95	Transfer Number *	444
96	Transfer Amount *	\$138,300.00
97	Transfer Date *	12/16/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$138,300.00	\$00	\$138,300.00
<b>Total</b>		\$00	\$138,300.00	\$00	\$138,300.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	12/16/2021	12/16/2021	\$49,300.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	12/16/2021	12/16/2021	\$89,000.00	Payroll for Public Health and Safety Employees	
<b>Total:</b>						\$138,300.00

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 445**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	CONVERSE COUNTY SCHOOL DISTRICT 1-135016418
95	<b>Transfer Number *</b>	445
96	<b>Transfer Amount *</b>	\$518,145.00
97	<b>Transfer Date *</b>	12/15/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$518,145.00	\$00	\$518,145.00
<b>Total</b>		\$00	\$518,145.00	\$00	\$518,145.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	12/15/2021	12/15/2021	\$518,145.00	Facilitating Distance Learning	
<b>Total:</b>						\$518,145.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 446**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	JOHNSON CO SCH DISTRICT 1-193081551
95	<b>Transfer Number *</b>	446
96	<b>Transfer Amount *</b>	\$200,000.00
97	<b>Transfer Date *</b>	12/15/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$200,000.00	\$00	\$200,000.00
<b>Total</b>		\$00	\$200,000.00	\$00	\$200,000.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	12/15/2021	12/15/2021	\$28,830.90	Personal Protective Equipment	
Line 2	5 - Education Resilience	12/15/2021	12/15/2021	\$171,169.10	Facilitating Distance Learning	
<b>Total:</b>						\$200,000.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 447**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	SWEETWATER COUNTY SCHOOL DISTRICT #1-081827545
95	<b>Transfer Number *</b>	447
96	<b>Transfer Amount *</b>	\$689,744.59
97	<b>Transfer Date *</b>	12/16/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$689,744.59	\$00	\$689,744.59
<b>Total</b>		\$00	\$689,744.59	\$00	\$689,744.59

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	12/16/2021	12/16/2021	\$689,744.59	Facilitating Distance Learning	
<b>Total:</b>						\$689,744.59

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 448**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	SWEETWATER COUNTY SCHOOL DISTRICT #2-094653227
95	<b>Transfer Number *</b>	448
96	<b>Transfer Amount *</b>	\$566,545.00
97	<b>Transfer Date *</b>	12/16/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$566,545.00	\$00	\$566,545.00
<b>Total</b>		\$00	\$566,545.00	\$00	\$566,545.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	12/16/2021	12/16/2021	\$566,545.00	Facilitating Distance Learning	
<b>Total:</b>						\$566,545.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 449**

94	Sub-Recipient Organization (Transferee/Government Unit)*	UNIVERSITY OF WYOMING-069690956
95	Transfer Number *	449
96	Transfer Amount *	\$66,004.00
97	Transfer Date *	12/02/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	5 - Education Resilience	\$00	\$66,004.00	\$00	\$66,004.00
<b>Total</b>		\$00	\$66,004.00	\$00	\$66,004.00

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	5 - Education Resilience	12/02/2021	12/02/2021	\$66,004.00	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$66,004.00

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 450**

94	Sub-Recipient Organization (Transferee/Government Unit)*	TETON, COUNTY OF-096690854
95	Transfer Number *	450
96	Transfer Amount *	\$55,082.26
97	Transfer Date *	10/19/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$55,082.26	\$00	\$55,082.26
<b>Total</b>		\$00	\$55,082.26	\$00	\$55,082.26

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/19/2021	10/19/2021	\$55,082.26	Public Health Expenses	
<b>Total:</b>						\$55,082.26

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 451**

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY TOURISM BOARD-000081064
95	Transfer Number *	451
96	Transfer Amount *	\$56,648.58
97	Transfer Date *	10/19/2021
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$56,648.58	\$00	\$56,648.58
<b>Total</b>		\$00	\$56,648.58	\$00	\$56,648.58

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$56,648.58	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$56,648.58

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 452**

94	Sub-Recipient Organization (Transferee/Government Unit)*	NATRONA COUNTY TRAVEL & TOURISM COUNCIL-000008533
95	Transfer Number *	452
96	Transfer Amount *	\$50,358.34
97	Transfer Date *	10/25/2021
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$50,358.34	\$00	\$50,358.34
<b>Total</b>		\$00	\$50,358.34	\$00	\$50,358.34

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$50,358.34	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$50,358.34

**Current Quarter Expenditures**

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



**Sub Screen: Transfer: 453**

94	Sub-Recipient Organization (Transferee/Government Unit)*	PARK COUNTY TRAVEL COUNCIL-000086833
95	Transfer Number *	453
96	Transfer Amount *	\$83,288.11
97	Transfer Date *	11/04/2021
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	7 - Tourism and Local Economy Support	\$00	\$83,288.11	\$00	\$83,288.11
<b>Total</b>		\$00	\$83,288.11	\$00	\$83,288.11

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	7 - Tourism and Local Economy Support	10/01/2021	12/20/2021	\$83,288.11	Economic Support (Other than Small Business, Housing, and Food Assistance)	
<b>Total:</b>						\$83,288.11

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 454**

94	Sub-Recipient Organization (Transferee/Government Unit)*	CAMPBELL, COUNTY OF-071413140
95	Transfer Number *	454
96	Transfer Amount *	\$71,059.82
97	Transfer Date *	10/01/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$71,059.82	\$00	\$71,059.82
<b>Total</b>		\$00	\$71,059.82	\$00	\$71,059.82

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2021	12/31/2021	\$71,059.82	Public Health Expenses	
<b>Total:</b>						\$71,059.82

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 455**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	Casper-Natrona County Health Department-NoDUNS38
95	<b>Transfer Number *</b>	455
96	<b>Transfer Amount *</b>	\$51,614.90
97	<b>Transfer Date *</b>	10/01/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$51,614.90	\$00	\$51,614.90
<b>Total</b>		\$00	\$51,614.90	\$00	\$51,614.90

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2021	12/31/2021	\$51,614.90	Public Health Expenses	
<b>Total:</b>						\$51,614.90

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 456**

94	Sub-Recipient Organization (Transferee/Government Unit)*	LARAMIE COUNTY, WYOMING-130690048
95	Transfer Number *	456
96	Transfer Amount *	\$314,993.57
97	Transfer Date *	10/01/2021
98	Transfer Type *	Reimbursable
99	Purpose Description *	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$314,993.57	\$00	\$314,993.57
<b>Total</b>		\$00	\$314,993.57	\$00	\$314,993.57

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2021	12/31/2021	\$314,993.57	Public Health Expenses	
<b>Total:</b>						\$314,993.57

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 457**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	EASTERN SHOSHONE TRIBAL CHILD SUPPORT PROGRAM-NoDUNS69
95	<b>Transfer Number *</b>	457
96	<b>Transfer Amount *</b>	\$699,727.95
97	<b>Transfer Date *</b>	10/01/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$699,727.95	\$00	\$699,727.95
<b>Total</b>		\$00	\$699,727.95	\$00	\$699,727.95

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2021	12/31/2021	\$699,727.95	Public Health Expenses	
<b>Total:</b>						\$699,727.95

**Current Quarter Expenditures**

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

**Sub Screen: Transfer: 458**

94	<b>Sub-Recipient Organization (Transferee/Government Unit)*</b>	GOSHEN, COUNTY OF-622951465
95	<b>Transfer Number *</b>	458
96	<b>Transfer Amount *</b>	\$70,756.82
97	<b>Transfer Date *</b>	10/01/2021
98	<b>Transfer Type *</b>	Reimbursable
99	<b>Purpose Description *</b>	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

**Obligations**

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	10 - Local Government and Tribal Preparedness	\$00	\$70,756.82	\$00	\$70,756.82
<b>Total</b>		\$00	\$70,756.82	\$00	\$70,756.82

**Previous Expenditures (All previous quarters)**

	101 A	101 B		101 C	101 D	101 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	10 - Local Government and Tribal Preparedness	10/01/2021	12/31/2021	\$70,756.82	Public Health Expenses	
<b>Total:</b>						\$70,756.82

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 000177636**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 062661000**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Direct Sub-Recipient: 000181182**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 131993862**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 000014706**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 956711444**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 000073309**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 152088142**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 558575933**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 004321519**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Direct Sub-Recipient: 117493061**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 556196210**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 080415973**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 184763290**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 197294564**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 066631441**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 620992677**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 000017346**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Direct Sub-Recipient: 000091496**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 000093798**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 058925353**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 947942918**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 798538856**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 145016601**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 060623618**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS10**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Direct Sub-Recipient: 073400582**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS17**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS18**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS16**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS20**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS21**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS23**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS24**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



### Sub Screen: Direct Sub-Recipient: NoDUNS25

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

### Obligations

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

### Previous Expenditures (All previous quarters)

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

### Current Quarter Expenditures

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

**Sub Screen: Direct Sub-Recipient: NoDUNS26**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS28**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS29**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS30**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS27**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

### Sub Screen: Direct Sub-Recipient: NoDUNS31

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

### Obligations

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

### Previous Expenditures (All previous quarters)

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

### Current Quarter Expenditures

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

**Sub Screen: Direct Sub-Recipient: NoDUNS33**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Direct Sub-Recipient: NoDUNS34**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS32**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS22**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS35**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 089712787**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS36**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS37**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 117530550**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Direct Sub-Recipient: 076458264**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS40**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 076443019**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 146066894**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 827161477**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 078281811**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

### Sub Screen: Direct Sub-Recipient: NoDUNS41

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

### Obligations

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

### Previous Expenditures (All previous quarters)

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

### Current Quarter Expenditures

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

**Sub Screen: Direct Sub-Recipient: NoDUNS42**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Direct Sub-Recipient: 143529720**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS43**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 033305264**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 009122532**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS44**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 600850213**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 070407553**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 116712447**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Direct Sub-Recipient: 006173082**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 095150900**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 080790377**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 081144461**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 168940609**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 022911847**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 878865492**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS45**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Direct Sub-Recipient: NoDUNS46**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 617077243**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS47**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS48**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS49**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS51**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS50**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 130868144**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Direct Sub-Recipient: NoDUNS52**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS53**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 094826738**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS54**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 144293636**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS55**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS56**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS57**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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



**Sub Screen: Direct Sub-Recipient: 065439465**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 092776566**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: 183011287**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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

**Sub Screen: Direct Sub-Recipient: NoDUNS58**

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

**Obligations**

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

**Previous Expenditures (All previous quarters)**

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

**Current Quarter Expenditures**

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