

SLFRF Compliance Report - SLT-6922 - P&E Report - Q1 2025

Report Period : Quarter 1 2025 (January-March)

Recipient Profile

Recipient Information

Recipient UEI	NE9CJJMDMP65
Recipient TIN	660431678
Recipient Legal Entity Name	Virgin Islands
Recipient Type	State or Territory
FAIN	
CFDA No./Assistance Listing	
Recipient Address	NO. 21 KONGENS GADE
Recipient Address 2	
Recipient Address 3	
Recipient City	ST THOMAS
Recipient State/Territory	VI
Recipient Zip5	00802
Recipient Zip+4	6487
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Base Year Fiscal Year End Date	9/30/2019
Discrepancies Explanation	
Who approves the budget in your jurisdiction?	Executive
Is your budget considered executed at the point of obligation?	Yes
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes
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Project Name: COVID Relief

Project Identification Number	000107
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed 50% or more
Adopted Budget	\$361,472.99
Total Cumulative Obligations	\$361,472.99
Total Cumulative Expenditures	\$293,558.51
Current Period Obligations	\$0.00
Current Period Expenditures	\$293,558.51
Project Description	OTPD will use funding for ongoing costs for virtual equipment, air filtration systems, PPE, repairs, and cleaning to help mitigate spread of COVID-19.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$160,607.82
Type of capital expenditures, based on the following enumerated uses	Acquisition of equipment for COVID-19 prevention and treatment
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will help to mitigate and prevent the spread of COVID-19 by funding the purchase of new equipment to conduct virtual hearings as well as install modern ACs and air filtration systems.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Budget shortfall for 2022

Project Identification Number	000136
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Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	\$100,030.00
Total Cumulative Obligations	\$100,030.00
Total Cumulative Expenditures	\$100,030.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	U.S. Virgin Islands Hotel & Tourism Association will use funding to cover the 2022 budget shortfall resulting from financial hardships due to the 2017 hurricanes and pandemic.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	12 Imp Travel tourism or hospitality sectors
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address negative economic impacts of the COVID-19 pandemic by providing assistance to impacted industries, specifically the tourism industry.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Indoor Air Quality

Project Identification Number	000137
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Not Started
Adopted Budget	\$14,477.93
Total Cumulative Obligations	\$14,477.93
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Office of the Governor intends to use the funds for the indoor air quality cleaning, sanitation and disinfection of the passport and corporate offices. This is to include the cleaning/sanitization of all HVAC ducts, vents and exposed surfaces.
Does this project include a capital expenditure?	No

Project Name: OMB Payroll

Project Identification Number	000000A
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Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed less than 50%
Adopted Budget	\$1,400,000.00
Total Cumulative Obligations	\$1,400,000.00
Total Cumulative Expenditures	\$717,843.64
Current Period Obligations	\$0.00
Current Period Expenditures	\$88,045.93
Project Description	Funding will be used to cover payroll costs incurred by OMB.

Project Name: OMB Web Design

Project Identification Number	000000B
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Funding will be used to develop and enhance OMB's website.

Project Name: Office of Gun Violence Prevention- Personnel

Project Identification Number	000125
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	\$4,309.55
Total Cumulative Obligations	\$4,309.55
Total Cumulative Expenditures	\$4,309.55
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Office of Gun Violence Prevention will use funding to hire a Survivor Engagement Specialist and a Violence Interrupter to prevent and respond to violence.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00

Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will prevent and respond to increased violence resulting from the public health emergency by hiring additional personnel for the Office of Gun Violence Prevention.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: New Day St. John Vocational Program

Project Identification Number	000106
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$116,036.55
Total Cumulative Obligations	\$116,036.55
Total Cumulative Expenditures	\$116,036.55
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Financial support to nonprofit in support of the New Day St. John vocational training program.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address the negative economic impacts of the COVID-19 pandemic by providing funding to facilitate New Day STJ's job training and vocational programs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: We Grow Food Inc - Bordeaux

Project Identification Number	000122
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)

Status To Completion	Completed
Adopted Budget	\$70,197.20
Total Cumulative Obligations	\$70,197.20
Total Cumulative Expenditures	\$70,197.20
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To provide funding to support operating expenses.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$70,197.20
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address negative economic impacts of the pandemic by mitigating financial hardship experienced by nonprofits through financial assistance.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: Aid to Fixed Income Households

Project Identification Number	000082
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.3-Household Assistance: Cash Transfers
Status To Completion	Completed
Adopted Budget	\$11,364,500.00
Total Cumulative Obligations	\$11,364,500.00
Total Cumulative Expenditures	\$11,364,500.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Territory will use funding to disburse stipend payments to individuals with fixed-income.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services

Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address the negative economic impacts of the COVID-19 pandemic by providing cash assistance to fixed income households within the territory.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	21,593

Project Name: Taxi Stipends

Project Identification Number	000126
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.3-Household Assistance: Cash Transfers
Status To Completion	Completed
Adopted Budget	\$862,000.00
Total Cumulative Obligations	\$862,000.00
Total Cumulative Expenditures	\$862,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funding will be used to provide cash assistance to disproportionately impacted households in the USVI, specifically households with taxi drivers.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship resulting from COVID-19 experienced by disproportionately impacted households by providing cash assistance to taxi drivers. Taxi drivers were uniquely impacted by the pandemic due to loss of tourism.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	821

Project Name: STJ School of Arts Collaborative Programs

Project Identification Number	000101
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services
Status To Completion	Completed
Adopted Budget	\$75,000.00
Total Cumulative Obligations	\$75,000.00
Total Cumulative Expenditures	\$75,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	St. John School of the Arts will use funding for summer program, scholarships, cultural preservation programs, collaborative programs, and faculty and staff annual salary.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address educational disparities by providing funding for summer programs, scholarships, outreach programs, etc.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	0

Project Name: Entrepreneurship Business Institute Summer Program

Project Identification Number	000127
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services
Status To Completion	Completed
Adopted Budget	\$200,000.00
Total Cumulative Obligations	\$200,000.00
Total Cumulative Expenditures	\$200,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	The University of the Virgin Islands will use funding to conduct a free summer program that allows high school students to enjoy the pre-university experience and learn about the benefits and challenges of entrepreneurship.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address educational disparities by providing funding for summer programs, scholarships, outreach programs, etc.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	243665

Project Name: Charles W. Turnbull Regional Public Library Repairs

Project Identification Number	000150
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services
Status To Completion	Completed 50% or more
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$505,901.09
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Department of Planning & Natural Resources will use funding for Charles W Turnbull Regional Public Library's roof repairs.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,000,000.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address educational disparities by funding the roof repairs of the Charles W Turnbull Library, the only library in St. Thomas. The library is used by the public for various reasons, including access to free Wi-Fi, educational programs, etc.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	0

Project Name: Community Service Officers

Project Identification Number	000026
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.2-Public Sector Workforce: Rehiring Public Sector Staff
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VIPD will use funding to hire Community Service Officers (St. Croix 8, St. Thomas 3, and 2 background investigators).
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address the negative economic impacts of the COVID-19 pandemic by rehiring public sector staff to restore and support government employment in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of FTEs rehired by governments under this authority	13

Project Name: Stormwater Infrastructure

Project Identification Number	000117
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater

Status To Completion	Completed 50% or more
Adopted Budget	\$18,000,000.00
Total Cumulative Obligations	\$18,000,000.00
Total Cumulative Expenditures	\$10,674,483.86
Current Period Obligations	\$0.00
Current Period Expenditures	\$801,845.81
Project Description	Department of Public Works will use fund to make necessary investments in water and sewer infrastructure.
Projected/actual construction start date	8/15/2028
Projected/actual initiation of operations date	4/20/2023
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Savan Gut - Project's northern portion begins in the area of Percy Dejongh Drive (near intersection of Percy Dejongh Drive and Learke Gade), proceeds south around Jane E. Tuitt Elementary School parallel to Vester Gade, and ends at Torre Str
Public Water System (PWS) ID Number	TBD
National Pollutant Discharge Elimination System (NPDES) Permit Number	TBD
Median Household Income of service area	\$0.00
Lowest Quintile Income of the service area	\$0.00
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Security Cost-Mon Ethos

Project Identification Number	000131
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$112,677.10
Total Cumulative Obligations	\$112,677.10
Total Cumulative Expenditures	\$112,677.10
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funding will be used for OMB's network and digital services related to system security.

Project Name: USVI Womens Conference

Project Identification Number	000138
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services

Status To Completion	Completed
Adopted Budget	\$229,764.50
Total Cumulative Obligations	\$229,764.50
Total Cumulative Expenditures	\$229,764.50
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To support the Virgin Islands of the United States Women's conference on Wellness, Resilience, and Health Equity to be held on St. Thomas and St. Croix

Project Name: St. Croix Garbage Collection

Project Identification Number	000145
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$2,857,222.50
Total Cumulative Obligations	\$2,857,222.50
Total Cumulative Expenditures	\$2,857,222.50
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To provide funding to VI Waste Management Authority to assist with the increased cost of garbage collection between the period of July 23, 2022 to September 30, 2023

Project Name: Cubicles

Project Identification Number	000146
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$49,161.00
Total Cumulative Obligations	\$49,161.00
Total Cumulative Expenditures	\$49,161.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Office of the Governor will use funding to purchase cubicles for the Chief of Staff Suite at St.Croix Government House.

Project Name: Small Business Support- Impacted Waste Haulers

Project Identification Number	000054G
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship

Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	VI Waste Management Authority will use funds to assist waste hauling businesses that were negatively impacted by the pandemic with payroll expenses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	23 Dis Imp SBs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship resulting from COVID-19 experienced by small waste hauling businesses operating in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	1

Project Name: Small Business Support - Impacted Waste haulers

Project Identification Number	000054H
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	VI Waste Management Authority will use funds to assist waste hauling businesses that were negatively impacted by the pandemic with payroll expenses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	23 Dis Imp SBs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship resulting from COVID-19 experienced by small waste hauling businesses operating in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery

negative economic impact of Covid-19	goals are approved. OMB provides oversight and monitoring for all projects.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	1

Project Name: VIPD Anti-Crime Initiatives

Project Identification Number	000148
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed 50% or more
Adopted Budget	\$13,159,378.58
Total Cumulative Obligations	\$13,159,378.58
Total Cumulative Expenditures	\$11,060,444.62
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Police Department will use funding to increase its proactive crime fighting strategies with the purchase of new patrol cars, funding for illegal firearm and contraband inspection initiatives, and advanced deterrent and detection equipment.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$10,940,145.82
Type of capital expenditures, based on the following enumerated uses	Technology and equipment to allow law enforcement
	<p>USVI Project 000148 - Written Justification</p> <p>As required by Treasury, if a project has total capital expenditures of greater than or equal to \$10 million then Written Justification is required and recipients must submit as part of regular reporting to Treasury.</p> <p>Treasury provides three components which must be included in the Written Justification:</p> <ol style="list-style-type: none"> 1) Description of the harm or need to be addressed. 2) Explanation of why a capital expenditure is appropriate. 3) Comparison of proposed capital project against at least two alternative capital expenditures and demonstration of why the proposed capital expenditure is superior. <p>This memo serves as the Written Justification for USVI ARPA SLFRF Project 000148. The subrecipient, Virgin Islands Police Department (VIPD), is a central agency of the Government of the Virgin Islands (GVI). VIPD received ARPA SLFRF grant award of \$12,240,146 which includes expected capital expenditures in excess of \$10 million. Expected capital expenditures include:</p> <ol style="list-style-type: none"> 1. \$8,094,422 associated with police vehicles and associated costs 2. \$2,845,723.82 associated with technology and equipment to support law enforcement response. <p>These capital expenditures are part of an effort to respond to increased violence, including gun violence, as a result of the</p>

Capital Expenditure Justification

COVID-19 public health emergency. For purposes of the SLFRF program, it is important to note that US Treasury has already recognized that the entirety of the US Virgin Islands was disproportionately impacted as a US Territory.

Description of the harm or need to be addressed

The USVI experiences a very high rate of gun violence and other violent crime. Per research compiled by the Giffords Law Center :

The US Virgin Islands (USVI) also experience staggering levels of gun violence. In 2020, the archipelago saw a firearm homicide rate of 50 per 100,000, 8.5 times the rate of the 50 states

... the USVI's gun death rates outpace the rates of all 50 states, largely fueled by gun trafficking and the use of illegal firearms. In 2020, the USVI was the second leading importer of firearms recovered by law enforcement among all states and territories.

Funding to purchase police vehicles, technology, and equipment to bolster the VIPD's ability to address increased gun violence and prevent trafficking is a critical need in the USVI. This is consistent with the enumerated uses defined in the Final Rule for preventing and responding to violence :

Preventing and responding to violence. Recognizing that violence – and especially gun violence – has increased in some communities due to the pandemic, recipients may use funds to respond in these communities through....

Technology & equipment to support law enforcement response

Explanation of why a capital expenditure is appropriate

The funding of these capital expenditures will allow VIPD to increase its response to increased crime and gun violence.

90% of the present police fleet is out of contract as per the collective bargaining agreement between the VIPD and the Police Unions. The remaining vehicles being utilized consistently whereby there is little to no rest period. The need to purchase new vehicles will increase the scope of our operations and add some future economic benefit to the overall operation of the police department.

Comparison of proposed capital project against at least two alternative capital expenditures and demonstration of why the proposed capital expenditure is superior.

VIPD performed a comparison of purchasing police vehicles (\$8,094,422) and additional technology and equipment (\$2,845,723.82) to two alternative to determine why the capital expenditures are superior and appropriate. Below summarizes this comparison:

1) Alternative 1 – Leasing

a. Contractually leased vehicles are regulated to mileage limits, between 12,000 and 15,000 miles per year with penalties imposed for exceeding the mileage limits. Leased vehicles also have excess-wear-and-tear charges if they are not maintained in good condition. These restrictions are not realistic for law enforcement vehicles. Vehicle lease contracts typically expire after a term of 2 to 3 years. At the completion of the lease term, the vehicle would not be owned by the Government. The vehicle must be returned to the dealer where it will be appraised at a lessor value.

Leasing vehicles costs more as the lessor sets the lease payments to make up for the depreciation. These costs will

	<p>present additional expenditures for the VIPD and would not be cost effective in the long run.</p> <p>2) Alternative 2 – Rental</p> <p>a. The Virgin Islands Police Department has determined that use of a rental vehicles for day-to-day operations is not advantageous to the Government. Long term rental vehicles usually come with mileage restrictions which imposes a severe limitation on the use of the police vehicles. Police vehicles must be retrofitted for law enforcement duties however, rental vehicles cannot be altered in anyway as per the terms of the contract.</p> <p>As determined through a comparison of two alternatives, the purchase police vehicles and additional technology and equipment is prudent and appropriate. It is more cost-effective as opposed to leasing or utilizing existing inefficient equipment.</p> <p>Therefore, VIPD purchased the additional police vehicles, technology, and equipment. This ultimately will result in a more robust response to increased violence, including gun violence and gun trafficking, in the USVI.</p>
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project aims to prevent and respond to increased violence resulting from the pandemic by funding the purchase of new patrol cars and advanced deterrent and detection equipment.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: VI Universal Data Warehouse

Project Identification Number	000103
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed
Adopted Budget	\$2,000,000.00
Total Cumulative Obligations	\$2,000,000.00
Total Cumulative Expenditures	\$2,000,000.00
Current Period Obligations	\$0.00

Current Period Expenditures	\$2,000,000.00
Project Description	DOH will use funding to procure, implement, and operate a comprehensive healthcare data repository and management system called Virgin Islands Universal Data Warehouse (VIUDW).
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$877,750.00
Type of capital expenditures, based on the following enumerated uses	Public health data systems
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will enhance public health data systems by funding the procurement, implementation, and operation of the Virgin Islands Universal Data Warehouse
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved OMB provides oversight and monitoring for all projects

Project Name: STT Road Projects- Donoe ByPass Improvements

Project Identification Number	000060A
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	\$2,285,294.50
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,285,294.50
Total Cumulative Expenditures	\$1,661,906.67
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The funds requested will be used for professional services related to the design of improvements for the Donoe Bypass Improvement Project on St. Thomas. The proposed improvements include roadway enhancements, pedestrian accessibility, transit improvements, lighting, utilities, and safety features along the entire 2.1 miles of Donoe Bypass. Additionally, the project proposes to underground the electrical distribution in the adjacent neighborhoods of Annas Retreat and Tutu.

Project Name: Retiree Stipends Admin Costs

Project Identification Number	000000C
Project Expenditure Category	7-Administrative

Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Funding will be used to cover administrative costs associated with distributing retiree stipends throughout the Territory.

Project Name: STX Road Projects- Northside Road Improvements

Project Identification Number	000057A
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	\$3,327,911.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$3,327,911.00
Total Cumulative Expenditures	\$2,866,445.52
Current Period Obligations	\$0.00
Current Period Expenditures	\$375,323.50
Project Description	The funds requested will be used for professional services related to the design of improvements for the Northside Rd Improvement Project on St. Croix. The proposed improvements include roadway enhancements, bike and pedestrian accessibility, transit improvements, lighting, utilities, and safety features along the entire 6.5 miles of Northside Rd. Additionally, the project proposes to underground the electrical distribution in the adjacent neighborhoods of Mon Bijou, Glen, Morningstar, Princess, and Richmond.

Project Name: Revenue Loss for Ferry Companies

Project Identification Number	000079
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	\$500,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	\$0.00

Current Period Expenditures	\$0.00
Project Description	OMB is providing funding to cover operational costs to assist with financial hardship caused by revenue loss due to decrease in tourism activity during the pandemic and COVID-19 restriction.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	12 Imp Travel tourism or hospitality sectors
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship experienced by the applicant resulting from the COVID-19 pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: VIPD Retention Incentives

Project Identification Number	000085
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.3-Public Sector Workforce: Other
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VIPD will use funding to support a retention incentive of \$10K for thirty (30) new hires disbursed over a 4 year period.
Does this project include a capital expenditure?	No

Project Name: Vendors Plaza Kiosks

Project Identification Number	000098
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$242,740.50
Total Cumulative Obligations	\$242,740.50
Total Cumulative Expenditures	\$242,740.50
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	Department of Licensing and Consumer Affairs will

Project Description	purchase and install new vendor kiosks at the Vendor's Plaza site.
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Project Name: 40th Ruby Jubilee Celebration, Dance, History & Excellence

Project Identification Number	000123
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$50,000.00
Total Cumulative Obligations	\$50,000.00
Total Cumulative Expenditures	\$50,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Music in Motion will use funding for operational costs to facilitate professional dance development skill training, art workshops, community events, and programming for the 40th Year Ruby Jubilee.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address negative economic impacts of the pandemic by mitigating financial hardship experienced by nonprofits through financial assistance.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: Dolly Parton Imagination Library

Project Identification Number	000129
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services
Status To Completion	Completed
Adopted Budget	\$25,488.00
Total Cumulative Obligations	\$25,488.00
Total Cumulative Expenditures	\$25,488.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Children's Museum will use funding for the Dolly Parton Imagination Library program that provides children with

	free age-appropriate books monthly up to age five.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address educational disparities by providing books to children of disproportionately impacted communities and households in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	0

Project Name: Cancer Cares VI

Project Identification Number	000151
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.3-Household Assistance: Cash Transfers
Status To Completion	Completed
Adopted Budget	\$500,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Community Foundation of the Virgin Islands will use funding to provide direct monetary grants to patients living with cancer to cover costs such as medications, testing, medical travel, home care, etc.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address public health and provide assistance to USVI households by providing grants to patients living with cancer.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	88

Project Name: French Heritage Museum Restoration

Project Identification Number	000152
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$99,520.00
Total Cumulative Obligations	\$99,520.00
Total Cumulative Expenditures	\$99,520.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Frenchtown Civic Organization will use funding to restore the French Heritage Museum facility, finance a plan to preserve the history of the Huguenot settlers of St. Thomas, and educate the community.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$6,000.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address the negative economic impacts of the COVID-19 pandemic by providing funding for human resources, utilities, and services to restore the French Heritage Museum.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: CDCF Non-Clinical Staffing Support

Project Identification Number	000155

Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed
Adopted Budget	\$1,009,540.05
Total Cumulative Obligations	\$1,009,540.05
Total Cumulative Expenditures	\$1,009,540.05
Current Period Obligations	(\$188,197.60)
Current Period Expenditures	\$0.00
Project Description	DOH will use funding to support a contract with the National Foundation for the Centers for Disease Control and Prevention, Inc for continued non-clinical staffing support due to the continued effects of the COVID-19 pandemic.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address public health by funding the staffing support necessary to continue surveillance, tracking and providing critical data about COVID-19 to ensure safety in the Territory.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of government FTEs responding to COVID-19 supported under this authority	0

Project Name: Pafford Emergency Medical Services

Project Identification Number	000153
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.2-Non-federal match for other Federal Programs
Status To Completion	Completed
Adopted Budget	\$3,723,749.98
Total Cumulative Obligations	\$3,723,749.98
Total Cumulative Expenditures	\$3,723,749.98
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	DOH will use funding to support a contract with Pafford Emergency Medical Services for continued clinical staffing support due to the continued effects of the COVID-19 pandemic.
Does this project include a capital expenditure?	No

Project Name: VI Slice Moderate-Income Homeownership Program

Project Identification Number	000154
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Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	\$8,000,000.00
Total Cumulative Obligations	\$8,000,000.00
Total Cumulative Expenditures	\$8,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VIEDA will use funding to administer the VI Slice Moderate Income Homeownership Program which was created to help first-time homeowners with accessing financial assistance to purchase, renovate, or build a home.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address the negative economic impacts of the COVID-19 pandemic by providing financial assistance to first time homeowners.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Waste Water Infrastructure Maintenance

Project Identification Number	49
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.5-Clean Water: Other sewer infrastructure
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The VIWMA facilities collect, treat and discharge approximately 3.83 million gallons of wastewater per day. The proposed project locations were chosen due to their critical role in the operation and maintenance of the wastewater system. These projects will enable the Authority to continue to provide necessary wastewater collection and treatment. Most of the projects are in the St. Thomas/ St.

	John district due to the expected funds and infrastructure upgrade planned for St. Croix via Prudent Replacement. The listed pump stations and treatment plants need the selected bare minimum repairs to maintain the Authority's ability to serve the public daily.
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	Yes

Project Name: VI/PR Committee - Covid Fair

Project Identification Number	000130
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Office of the Governor will use funding to support the VI/PR Friendship Committee's COVID fair.

Project Name: Health Services Access/Support Services

Project Identification Number	000134
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Completed
Adopted Budget	\$8,751.03
Total Cumulative Obligations	\$8,751.03
Total Cumulative Expenditures	\$8,751.03
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Esterlyn's House will use funding to support housing and transportation programs.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	26 Dis Imp NPs operated by Tribal governments or on Tribal lands

Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address health disparities by providing housing and transportation programs to allow members of a disproportionately impacted community to receive necessary healthcare services.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Virgin Islands Equine Therapy Project

Project Identification Number	000149
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Transforming Lives Foundation will use funding to provide equine therapy as mental health treatment to inmates in the Territory.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will provide mental health services to inmates in the Territory to help them navigate challenging emotional experiences.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: STT DLCA Office Emergency Mold Remediation Project

Project Identification Number	000156
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care

	facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$205,840.00
Total Cumulative Obligations	\$205,840.00
Total Cumulative Expenditures	\$205,840.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funding will be used to provide emergency mold remediation and indoor air quality improvement at the DLCA and the Taxicab Commission offices.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will help to mitigate and prevent the spread of COVID-19 and improve the indoor air quality at the DLCA and the Taxicab Commission offices.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Silent Drift

Project Identification Number	000160
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed
Adopted Budget	\$260,000.00
Total Cumulative Obligations	\$260,000.00
Total Cumulative Expenditures	\$260,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funding will be used to provide training to the USVI workforce and equip them with professional skills within the national film industry standards.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based	\$0.00

interventions	
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	All households in the Territory are considered disproportionately impacted. This project provides funding to Cane Bay Film's Film Industry Workforce Training Program to provide job training to individuals and will aid efforts in responding to the negative economic impacts of the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Analysis Group - Cost of Living Analysis

Project Identification Number	000161
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Not Started
Adopted Budget	\$150,000.00
Total Cumulative Obligations	\$150,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funding will be used to develop a costs analysis to assess increases in food and housing costs in the USVI.
Does this project include a capital expenditure?	No

Project Name: STT Public Restrooms Renovation (48 Norre Gade, Charlotte Amalie)

Project Identification Number	000162
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed
Adopted Budget	\$50,000.00
Total Cumulative Obligations	\$50,000.00
Total Cumulative Expenditures	\$50,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	DPW will use funding to cover cost overruns associated with

Project Description	the renovation of public restrooms near FDR Memorial Park in Charlotte Amalie, St. Thomas.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$50,000.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will benefit a disproportionately impacted community by renovating public restrooms in a widely used public space.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: STTEEMCC Financial Assistance

Project Identification Number	000163
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.21-Medical Facilities for Disproportionately Impacted Communities
Status To Completion	Completed
Adopted Budget	\$2,000,000.00
Total Cumulative Obligations	\$2,000,000.00
Total Cumulative Expenditures	\$2,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funding will be used to provide assistance to ease financial hardships resulting from the COVID-19 pandemic.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$650,000.00
Type of capital expenditures, based on the following enumerated uses	Medical equipment and facilities
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address the negative economic impacts of the COVID-19 pandemic by providing financial assistance to enhance STTEEMCC's services and hire necessary clinical personnel.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Protective Gear/Equipment

Project Identification Number	000164
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$146,400.00
Total Cumulative Obligations	\$146,400.00
Total Cumulative Expenditures	\$146,400.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	STT Rescue will use funding to purchase personal protective equipment.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address the negative economic impacts of the COVID-19 pandemic by providing funding to purchase personal protective equipment for first responders to continue responding to emergencies in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: COVID Med Surplus

Project Identification Number	000166
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$512,879.00
Total Cumulative Obligations	\$512,879.00
Total Cumulative Expenditures	\$448,197.60
Current Period Obligations	\$0.00
Current Period Expenditures	\$66,225.00
Project Description	VIFEMS will use funding to replace the surplus medical supply and provide staff training to be prepared for future emergencies like COVID-19.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted	

population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will improve public health outcomes by providing funding to VIFEMS to purchase medical supplies and facilitate staff trainings.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Investigative Support

Project Identification Number	000167
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed 50% or more
Adopted Budget	\$1,500,000.00
Total Cumulative Obligations	\$1,500,000.00
Total Cumulative Expenditures	\$1,500,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VIPD will utilize funding to enhance its digital forensics analyses, and data discovery services investigations through the acquisition of artificial intelligence (AI) technology, specialized investigative equipment, project support, and expert witness testimony during trials.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,500,000.00
Type of capital expenditures, based on the following enumerated uses	Technology and equipment to allow law enforcement
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address public safety by providing funding to support digital forensics and data discovery services to help close violent criminal cases in the Territory.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: HOP IN Vehicle Lift

Project Identification Number	000175
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Hop In Car Rentals will use funding to purchase two handicap vehicle lifts that were damaged during the COVID-19 pandemic.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$0.00
Type of capital expenditures, based on the following enumerated uses	Other (please specify)
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship resulting from COVID-19 experienced by Hop In Car Rentals. Funding will be used to replace vehicle lifts that were damaged from excessive use during COVID in order to assist elderly and handicapped customers.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	0

Project Name: Carambola Golf Club Financial Support

Project Identification Number	000170
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$188,000.00
Total Cumulative Obligations	\$188,000.00
Total Cumulative Expenditures	\$188,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	Carambola Golf Club will use funding to maintain ongoing operations, make necessary improvements to equipment and

Project Description	infrastructure, procure critical replacement equipment for course maintenance, and maintain the golf course.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$42,000.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	23 Dis Imp SBs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship resulting from COVID-19 experienced by Carambola Golf Club, the only championship golf course in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	1

Project Name: System Upgrade & Staffing

Project Identification Number	000177
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.5-Public Sector Capacity: Administrative Needs
Status To Completion	Completed 50% or more
Adopted Budget	\$4,977,258.00
Total Cumulative Obligations	\$4,977,258.00
Total Cumulative Expenditures	\$3,525,601.33
Current Period Obligations	\$0.00
Current Period Expenditures	\$172,364.00
Project Description	Judiciary of the Virgin Islands will use funding to facilitate and improve court operations and reduce case backlogs following the pandemic.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,185,097.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address administrative needs caused by the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and

negative economic impact of Covid-19	consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
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Project Name: Anna's Retreat Renovation

Project Identification Number	000178
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed
Adopted Budget	\$531,376.25
Total Cumulative Obligations	\$531,376.25
Total Cumulative Expenditures	\$531,376.25
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$531,376.25
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address housing needs caused by the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: 2023 DPDP Expo

Project Identification Number	000180
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.19-Social Determinants of Health: Community Health Workers or Benefits Navigators

Status To Completion	Completed
Adopted Budget	\$11,200.47
Total Cumulative Obligations	\$11,200.47
Total Cumulative Expenditures	\$11,200.47
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Office of the Governor will use funding for the 2023 Disaster Preparedness & Disease Prevention Expo.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to provide key COVID information to the vulnerable groups in the community.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project aims to support the operations of OMB and the ARPA SLFRF grant funding process.

Project Name: SRMC Expansion of Hemodialysis Unit

Project Identification Number	000025B
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$2,330,000.00
Total Cumulative Obligations	\$2,330,000.00
Total Cumulative Expenditures	\$1,909,501.41
Current Period Obligations	\$0.00
Current Period Expenditures	\$680,000.00
Project Description	Schneider Regional Medical Center will use the funding to support the expansion of the hemodialysis unit at Roy L. Schneider Hospital.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,330,000.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00

Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to improve the SRMC hemodialysis unit at Roy L. Schneider Hospital.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: GVI PPE Supply

Project Identification Number	000179
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.5-Personal Protective Equipment
Status To Completion	Completed
Adopted Budget	\$250,000.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$250,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Department of Property and Procurement will use funding to acquire 350,000 surgical masks.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The project will provide personal protective equipment.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project aims to support the operations of OMB and the ARPA SLFRF grant funding process.

Project Name: SEDI Economic Summit

Project Identification Number	000181
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	

Current Period Expenditures	
Project Description	Office of the Governor will use funding for the SEDI Economic Summit.

Project Name: STX Water Crisis Support

Project Identification Number	000182
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$840,537.18
Total Cumulative Obligations	\$840,537.18
Total Cumulative Expenditures	\$840,537.18
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	WAPA will use the funding to purchase materials and equipment related to their emergency response to the lead-in-water emergency on STX.

Project Name: Revenue Loss Transfer to GVI General Fund

Project Identification Number	000183
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	\$193,796,735.13
Total Cumulative Obligations	\$193,796,735.13
Total Cumulative Expenditures	\$189,540,228.85
Current Period Obligations	\$188,197.60
Current Period Expenditures	\$47,440,228.85
Project Description	GVI will use the funding to support various efforts.

Project Name: CARIBS Benefit System

Project Identification Number	000186
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	\$1,253,672.00
Total Cumulative Obligations	\$1,253,672.00
Total Cumulative Expenditures	\$808,636.25
Current Period Obligations	\$0.00
Current Period Expenditures	\$433,973.75

Project Description	To support the maintenance and operations support for their CARIBS Benefit System, which provides SNAP (food stamp) benefits for their territory.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address job readiness training, job placement assistance and re-entry support.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: JAVI Financial Literacy

Project Identification Number	000187
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed less than 50%
Adopted Budget	\$250,000.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$187,500.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$62,500.00
Project Description	To facilitate the Economics for Success, Biztown and Personal Finance programs for 2,100 students in the USVI.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will facilitate programs for USVI students.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

Project Name: Align Community - RESET

Project Identification Number	000185
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$500,000.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$275,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$75,000.00
Project Description	To provide funding for job readiness training, job placement assistance and re-entry support for persons released from incarceration and returning to the community.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address job readiness training, job placement assistance and re-entry support.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Digitization of Files

Project Identification Number	000012
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Not Started
Adopted Budget	\$1,181,650.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,181,650.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00

Current Period Expenditures	\$0.00
Project Description	To convert VIDOL's files from a paper based to electronic recordkeeping system.
Does this project include a capital expenditure?	No

Project Name: Paper Reduction Project

Project Identification Number	000168
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.5-Public Sector Capacity: Administrative Needs
Status To Completion	Completed less than 50%
Adopted Budget	\$198,065.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$198,065.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To implement an electronic forms signature capture system to improve efficiency, reduce use of paper, and limit the staff and public's exposure to COVID-19.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project aims to streamline the form completion process, reduce printing costs, reduce manual efforts, enhance the accuracy of records and improve efficiency.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved OMB provides oversight and monitoring for all projects.

Project Name: Territorial Recruitment Campaign

Project Identification Number	000191
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.5-Public Sector Capacity: Administrative Needs
Status To Completion	Not Started
Adopted Budget	\$250,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	To fund a recruitment campaign to assist in rebuilding the USVI's human resources reserves depleted by the pandemic.
Does this project include a capital expenditure?	No

Project Name: Territorial Suicide Campaign

Project Identification Number	000193
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Not Started
Adopted Budget	\$140,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$140,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To provide funding for community outreach programs to raise awareness about mental health issues and suicide prevention.
Does this project include a capital expenditure?	No

Project Name: USVI Wellness Fair Campaign

Project Identification Number	000194
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.21-Medical Facilities for Disproportionately Impacted Communities
Status To Completion	Completed 50% or more
Adopted Budget	\$140,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$140,000.00
Total Cumulative Expenditures	\$137,844.54
Current Period Obligations	\$0.00
Current Period Expenditures	\$6,913.00
Project Description	To advertise the USVI Wellness Fair, which will provide free medical care to USVI residents.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	n/a

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
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Project Name: North Side RD

Project Identification Number	000075A
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.2-Non-federal match for other Federal Programs
Status To Completion	Completed less than 50%
Adopted Budget	\$129,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$129,000.00
Total Cumulative Expenditures	\$129,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To fund the North Side Road Project.

Project Name: Nazareth Waterline Expansion Project

Project Identification Number	000075b
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	To fund the Nazareth Waterline Expansion Project.

Project Name: Ross Estate Waterline Expansion

Project Identification Number	000075C
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Not Started
Adopted Budget	\$500,000.00
Program Income Earned	\$0.00

Program Income Expended	\$0.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$250,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To fund the Ross Estate Waterline Expansion Project.

Project Name: Anna's Retreat Phase II Project

Project Identification Number	000075E
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.2-Non-federal match for other Federal Programs
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Donoe Pump Station Rehab

Project Identification Number	000189
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Completed less than 50%
Adopted Budget	\$400,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$400,000.00
Total Cumulative Expenditures	\$400,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Projected/actual construction start date	2/1/2025
Projected/actual initiation of operations date	2/1/2025
Location Type(for broadband, geospatial location data)	Latitude/longitude (WGS84 or NAD83 geographic coordinate system)
Location Details	GPS (18.342171,-64.916144)
Public Water System (PWS) ID Number	TBD
National Pollutant Discharge Elimination System (NPDES) Permit Number	TBD
Median Household Income of service area	\$0.00
Lowest Quintile Income of the service area	\$0.00

Project Name: Cancer Cares VI (2024 - 2025)

Project Identification Number	000192
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.3-Household Assistance: Cash Transfers
Status To Completion	Completed 50% or more
Adopted Budget	\$750,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$750,000.00
Total Cumulative Expenditures	\$750,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$250,000.00
Project Description	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will result in assisting a larger number of cancer patients.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Number of households served (by program if recipient establishes multiple separate household assistance programs)	36
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Project Name: MIOX Chlorine System Rehab

Project Identification Number	000190
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.10-Drinking water: Treatment
Status To Completion	Completed less than 50%
Adopted Budget	\$300,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$300,000.00
Total Cumulative Expenditures	\$277,500.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Projected/actual construction start date	3/1/2025
Projected/actual initiation of operations date	3/1/2025
Location Type(for broadband, geospatial location data)	Latitude/longitude (WGS84 or NAD83 geographic coordinate system)
Location Details	GPS (18.334541, -64.960395) Sarah Hill Pump Station
Public Water System (PWS) ID Number	TBD
National Pollutant Discharge Elimination System (NPDES) Permit Number	TBD
Median Household Income of service area	\$0.00
Lowest Quintile Income of the service area	\$0.00

Project Name: Division of Behavioral Health Psychiatric Services

Project Identification Number	000188
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Not Started
Adopted Budget	\$255,000.00
Total Cumulative Obligations	\$255,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To augment the capacity of psychiatric services.

Does this project include a capital expenditure?	No
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Project Name: Acquisition of a Learning Management System

Project Identification Number	000196
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.5-Public Sector Capacity: Administrative Needs
Status To Completion	Not Started
Adopted Budget	\$482,146.00
Total Cumulative Obligations	\$482,146.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To purchase a license to access Docebo Learning Management System and its Content Unlimited course library.
Does this project include a capital expenditure?	No

Project Name: STX Water Crisis Support (Continued)

Project Identification Number	000198
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed less than 50%
Adopted Budget	\$196,014.00
Total Cumulative Obligations	\$196,014.00
Total Cumulative Expenditures	\$196,014.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To fund the STX water crisis.

Project Name: Williams Delight Next 20

Project Identification Number	000199
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed 50% or more
Adopted Budget	\$300,000.00
Total Cumulative Obligations	\$300,000.00
Total Cumulative Expenditures	\$195,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$75,000.00

Project Description	To provide grants to homeowners of the Williams Delight Housing Community Homeownership Program.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will assist homeowners in purchasing their homes.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved OMB provides oversight and monitoring for all projects

Project Name: Herbert Grigg Home Repairs and Supplies

Project Identification Number	000204
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed less than 50%
Adopted Budget	\$300,000.00
Total Cumulative Obligations	\$300,000.00
Total Cumulative Expenditures	\$19,544.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$19,544.00
Project Description	To provide funding for critical facility repairs for the Herbert Grigg Home for the Aged and supplies for the elderly residents who live within the home.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	To provide funding for critical facility repairs for the Herbert Grigg Home for the Aged and supplies for the elderly residents who live within the home.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	OMB utilizes an initial process in which eligibility, scope and budget are assessed Projects which are reasonable and consistent with Treasury guidance and the VI's recovery

negative economic impact of Covid-19	goals are approved OMB provides oversight and monitoring for all projects.
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Project Name: Fresh Ministries Greenhouse Facilities

Project Identification Number	000092A
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$1,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To pay Fresh Ministries to revitalize and optimize five greenhouse production facilities at Parcel No. 18-A Estate Bethlehem Old Works site on St. Croix.

Project Name: Patient Care Supplies

Project Identification Number	000024B
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.21-Medical Facilities for Disproportionately Impacted Communities
Status To Completion	Completed less than 50%
Adopted Budget	\$1,981,292.87
Total Cumulative Obligations	\$1,981,292.87
Total Cumulative Expenditures	\$1,981,292.87
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To provide patient care supplies for continued operations.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will provide patient care supplies for continued operations.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved OMB provides oversight and monitoring for all projects

Project Name: Julian Jackson Drive Rehabilitation Project

Project Identification Number	000075G

Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Completed less than 50%
Adopted Budget	\$135,000.00
Total Cumulative Obligations	\$135,000.00
Total Cumulative Expenditures	\$135,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To repair and install potable water system infrastructure.
Projected/actual construction start date	8/26/2024
Projected/actual initiation of operations date	8/26/2024
Location Type(for broadband, geospatial location data)	Address Range
Location Details	tbd
Public Water System (PWS) ID Number	TBD
National Pollutant Discharge Elimination System (NPDES) Permit Number	TBD
Median Household Income of service area	\$0.00
Lowest Quintile Income of the service area	\$0.00

Project Name: Equipment Purchases, Cisterns & Project Manager

Project Identification Number	000092
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	\$3,536,672.00
Total Cumulative Obligations	\$3,536,672.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To provide funding for equipment purchases, Estate Bordeaux Cisterns, and Project Manager.

Project Name: Health Information Exchange

Project Identification Number	000201
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Not Started
Adopted Budget	\$300,000.00
Total Cumulative Obligations	\$300,000.00
Total Cumulative Expenditures	\$0.00

Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To provide funding to The Office of the Governor to be utilized for the Office of Health Information Technology's administration of the "USVI Territorial Health Data Utility."
Does this project include a capital expenditure?	No

Project Name: STT & STX Roads Repair & Maintenance

Project Identification Number	000203
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed less than 50%
Adopted Budget	\$3,236,349.80
Total Cumulative Obligations	\$3,236,349.80
Total Cumulative Expenditures	\$1,062,645.09
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,062,645.09
Project Description	To provide funding for repairs and maintenance of roads in multiple locations throughout St. Thomas and St. Croix districts.

Project Name: UVI Strategic Plan

Project Identification Number	000209
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.24-Addressing Educational Disparities: Aid to High-Poverty Districts
Status To Completion	Completed less than 50%
Adopted Budget	\$350,000.00
Total Cumulative Obligations	\$350,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To provide funding to assist with development of a strategic plan to better align UVI's strategy, priorities and activities with the economic needs of the Territory, including consideration of the feasibility for the recapture employees lost during the COVID-19 pandemic.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted	19 Dis Imp For services to address educational disparities

population does this project primarily serve?	Title I eligible
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will assist with the development of a strategic plan.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved OMB provides oversight and monitoring for all projects
National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds	0

Project Name: Turnbull Library Computers & Webcams

Project Identification Number	000212
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Not Started
Adopted Budget	\$47,075.00
Total Cumulative Obligations	\$47,075.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To provide funding for the purchases of new computers for the Charles W. Turnbull Regional Public Library.

Project Name: GVI Cash Flow Consulting

Project Identification Number	000213
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed less than 50%
Adopted Budget	\$3,450,000.00
Total Cumulative Obligations	\$3,450,000.00
Total Cumulative Expenditures	\$1,515,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$840,000.00
Project Description	To provide funding for cash flow consulting services.

Project Name: Operational Expenses

Project Identification Number	000024D
Project Expenditure Category	6-Revenue Replacement

Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed less than 50%
Adopted Budget	\$2,018,707.13
Total Cumulative Obligations	\$2,018,707.13
Total Cumulative Expenditures	\$2,018,707.13
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To provide funding for operational expenses for Governor Juan F Luis Hospital and Medical Center.

Project Name: Our Lady of Charity Homeless Shelter

Project Identification Number	000207
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed less than 50%
Adopted Budget	\$126,000.00
Total Cumulative Obligations	\$126,000.00
Total Cumulative Expenditures	\$31,500.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To provide funding for Our Lady of Mount Carmel Catholic Church, Inc. to hire three (3) additional staff members to support the operations of Our Lady of Charity Homeless Shelter on St. John.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will add additional staff members to support Our Lady of Charity Homeless Shelter.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved OMB provides oversight and monitoring for all projects

Project Name: PAVI Deductible and Co-Pay Support

Project Identification Number	000211

Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.6-Medical Expenses (including Alternative Care Facilities)
Status To Completion	Completed less than 50%
Adopted Budget	\$100,000.00
Total Cumulative Obligations	\$100,000.00
Total Cumulative Expenditures	\$25,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$25,000.00
Project Description	To provide funding to "PAVI" expand the Medicare Part D deductible and co-pay support for senior patients.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will expand the Medicare Part D deductible and co-pay support for senior patients.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved OMB provides oversight and monitoring for all projects

Project Name: Small Business Support - Impacted Wastehaulers

Project Identification Number	000054A
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Funds will be used to assist waste hauling businesses (Marco St.Croix, Inc) that were negatively impacted by the pandemic with payroll expenses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	23 Dis Imp SBs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship resulting from COVID-19 experienced by small waste hauling businesses operating in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and

negative economic impact of Covid-19	consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	1

Project Name: Small Business Support - Impacted Wastehaulers

Project Identification Number	000054B
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Funds will be used to assist waste hauling businesses Just Right Trucking) that were negatively impacted by the pandemic with payroll expenses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	23 Dis Imp SBs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship resulting from COVID-19 experienced by small waste hauling businesses operating in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	1

Project Name: Small Business Support - Impacted Wastehaulers

Project Identification Number	000054C
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	

Project Description	Funds will be used to assist waste hauling businesses (Joshua's Trucking & Landscaping) that were negatively impacted by the pandemic with payroll expenses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	23 Dis Imp SBs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship resulting from COVID-19 experienced by small waste hauling businesses operating in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	1

Project Name: Small Business Support - Impacted Wastehaulers

Project Identification Number	000054D
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Funds will be used to assist waste hauling businesses (Bates Trucking & Trash Removal, Inc) that were negatively impacted by the pandemic with payroll expenses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	23 Dis Imp SBs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship resulting from COVID-19 experienced by small waste hauling businesses operating in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	1

Project Name: Small Business Support - Impacted Wastehaulers

Project Identification Number	000054E
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Funds will be used to assist waste hauling businesses (A-9 Trucking, Enterprise Inc) that were negatively impacted by the pandemic with payroll expenses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	23 Dis Imp SBs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship resulting from COVID-19 experienced by small waste hauling businesses operating in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	1

Project Name: Small Business Support - Impacted Wastehaulers

Project Identification Number	000054F
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Funds will be used to assist waste hauling businesses (Atlantic Maintenance & Trucking Services Inc) that were negatively impacted by the pandemic with payroll expenses.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	23 Dis Imp SBs operating in the U.S. territories

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship resulting from COVID-19 experienced by small waste hauling businesses operating in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	1

Project Name: WMA Revenue Replacement

Project Identification Number	000104
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$5,881,435.72
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,881,435.72
Total Cumulative Expenditures	\$5,881,435.72
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Waste Management Authority will use funds to pay outstanding obligations to A9 Trucking Inc, SD&C Inc, and Marco St. Croix Inc for waste hauling services rendered.

Project Name: A Clean Environment

Project Identification Number	000105
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$88,932.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$88,932.00
Total Cumulative Expenditures	\$88,932.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Office of the Governor will use funding to pay A Clean Environment USVI for emergency mold and mildew remediation and surface sanitation services provided to Government House.

Project Name: VI/PR Friendship Events

Project Identification Number	000120
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$39,499.13
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$39,499.13
Total Cumulative Expenditures	\$39,499.13
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Office of the Governor will use funding to support the VI/PR Friendship Committee's 2022 Celebration activities that highlights the close connection of the two territories.

Project Name: Support for Seven Seas and Aggreko

Project Identification Number	000007A
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$5,500,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,500,000.00
Total Cumulative Expenditures	\$5,500,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funds will be used to assist WAPA with outstanding obligations towards Seven Seas and Aggreko.

Project Name: BOC Facilities COVID-19 Mitigation

Project Identification Number	31
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$2,774,642.55
Total Cumulative Obligations	\$2,774,642.55

Total Cumulative Expenditures	\$2,774,642.55
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Bureau of Corrections is utilizing funds for a temporary facility capacity expansion for the John A. Bell Adult Correctional Facility and the Alexander A. Farrelly Criminal Justice Center.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,774,642.55
Type of capital expenditures, based on the following enumerated uses	Adaptations to congregate living facilities
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"As a result of COVID-19, there is a need for additional temporary inmate housing in order to remain in compliance with COVID-19 protocols and safety measures. This temporary 60 bed modular system aims to mitigate and prevent the spread of COVID-19 within the inmate population."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: Cleaning of facilities

Project Identification Number	43
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$126,325.00
Total Cumulative Obligations	\$126,325.00
Total Cumulative Expenditures	\$126,325.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Port Authority (VIPA) utilized funding to clean VIPA facilities.
Does this project include a capital expenditure?	No

Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Cleaning of VIPA facilities will help to mitigate and prevent the spread of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: COVID Compliance Officer (STT/STX)

Project Identification Number	69
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To employ 6 COVID-19 Compliance Officers to assist with the monitoring of COVID-19 regulation compliance to prevent the spread of the Corona-virus.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"The Territory experienced a need for greater enforcement of COVID-19 mandates. This project will encourage compliance with regulations, restrictions, and requirements and provide support to prevent the spread of COVID-19."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: National Network for Safe Communities

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Project Identification Number	91
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Completed
Adopted Budget	\$535,000.00
Total Cumulative Obligations	\$535,000.00
Total Cumulative Expenditures	\$535,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	"Office of Gun Violence Prevention will use funding to contract with the National Network for Safe Communities to provide strategic advising, program analysis, and workshops to assist with implementing a Group Violence Intervention Strategy in the USVI."
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"COVID-19 has resulted in increased gun crime, notably in disproportionately impacted areas such as the USVI. This project will work to prevent and respond to the increased violence."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: Clinical Incentive Plan - JFL Meditech

Project Identification Number	000024A
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$3,000,000.00
Total Cumulative Obligations	\$3,000,000.00
Total Cumulative Expenditures	\$3,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Juan F. Luis Hospital & Medical Center will utilize these funds for Meditech technology support.

Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,000,000.00
Type of capital expenditures, based on the following enumerated uses	Public health data systems
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address public health by improving healthcare technology and health outcomes in the territory.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: Clinical Incentive Plan - SRMC Meditech

Project Identification Number	000025A
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$5,150,000.00
Total Cumulative Obligations	\$5,150,000.00
Total Cumulative Expenditures	\$3,800,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	(\$680,000.00)
Project Description	Schneider Regional Medical Center will use funding for Meditech technology support.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$2,000,000.00
Type of capital expenditures, based on the following enumerated uses	Public health data systems
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"As a result of COVID-19, this project will address public health by improving healthcare technology and health outcomes in the territory."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: STJ Bathroom Design-Build

Project Identification Number	000081
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Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Public Works (VIDPW) is utilizing funding to renovate the public restrooms at Loredon Lorence Boynes Dock in Cruz Bay, St. John.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$0.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities

Project Name: Entre El Pueblo - Summer Camp

Project Identification Number	000108
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$47,652.88
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$47,652.88
Total Cumulative Expenditures	\$47,652.88
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funds will support operating costs associated with a five-week summer camp for Hispanic youth in the St. Croix community.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will provide financial support to Entre El Pueblo nonprofit organization in support of the five-week summer camp for Hispanic youth in the St. Croix community.

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: Subsidized Employment-Learn & Earn

Project Identification Number	000022
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed
Adopted Budget	\$855,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$855,000.00
Total Cumulative Expenditures	\$855,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This funding will provide subsidies for program participants within the public housing community for the CDBG-DR Skills for Today Training Program.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	As a result of the negative economic impacts of COVID-19, unemployment has increased in the Territory. CDBG-DR Skills for Today Training Program will support training participation and promote interest in the construction trades to help reduce unemployment in the territory.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Permanent Supportive Housing for the Homeless

Project Identification Number	000099

Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed
Adopted Budget	\$104,275.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$104,275.00
Total Cumulative Expenditures	\$104,275.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	STXMO will use funding to secure, renovate, furnish and staff four (4) Single Room Occupancy (SRO) units, with supportive services for the homeless on St. Croix.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$45,000.00
Type of capital expenditures, based on the following enumerated uses	Affordable housing, supportive housing, or recovery housing
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Due to an increase in homelessness and addiction in the USVI, there is a greater demand for additional permanent supportive housing beds. This project will help in eliminating the shortage of temporary housing available in the territory.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Live Your Best Life by Aging Your Way-Improving Senior Digital Literacy

Project Identification Number	000097C
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.4-Household Assistance: Internet Access Programs
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00

Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	DHS will partner with AARP and UVI to develop and implement courses for 250 seniors.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	As a disproportionately impacted population impacted by COVID-19, this project will address health disparities and promote improved health outcomes for elderly community members. This project will address the gaps in services and programs for seniors by providing courses to improve senior digital literacy throughout the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

Project Name: BOC-Correctional Technicians

Project Identification Number	121
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.2-Public Sector Workforce: Rehiring Public Sector Staff
Status To Completion	Completed
Adopted Budget	\$95,919.93
Total Cumulative Obligations	\$95,919.93
Total Cumulative Expenditures	\$95,919.93
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Bureau of Corrections is utilizing funds to hire eight (8) Correctional Technicians for the John A. Bell Adult Correctional Facility and the Alexander A. Farrelly Criminal Justice Center.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic	This project will address public safety by improving security

impact experienced	and safety within the jail system in the USVI.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"The pandemic resulted in staffing shortages in the Territory due to unemployment rates, COVID-19 treatment and diagnoses and required/recommended quarantines. This project provides temporary staffing necessary to VIDOL operations."
Number of FTEs rehired by governments under this authority	8

Project Name: Live Your Best Life by Aging Your Way- Senior Navigation Services

Project Identification Number	000097B
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.19-Social Determinants of Health: Community Health Workers or Benefits Navigators
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	DHS will procure a vendor to provide concierge care navigation services for 200 seniors.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	As a disproportionately impacted population impacted by COVID-19, this project will address health disparities and promote improved health outcomes for elderly community members. DHS will procure a vendor to provide concierge care navigation services for 200 seniors.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: OMB Admin

Project Identification Number	0
Project Expenditure Category	7-Administrative

Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed less than 50%
Adopted Budget	\$358,050.00
Total Cumulative Obligations	\$358,050.00
Total Cumulative Expenditures	\$168,284.21
Current Period Obligations	\$0.00
Current Period Expenditures	\$2,892.48
Project Description	This project funds OMB's administrative costs to manage and oversee the ARPA SLFRF grant funding.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project funds OMB's administrative costs to manage and oversee the ARPA SLFRF grant funding.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: Live Your Best Life by Aging Your Way-Daily Living Assistance

Project Identification Number	000097A
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	DHS will contract with vendors to provide personal care attendant services and wellness checks for 300 seniors.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	As a disproportionately impacted population impacted by COVID-19, this project will address health disparities and promote improved health outcomes for elderly community members. DHS will contract with vendors to provide personal care attendant services and wellness checks for 300 seniors.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Clinical Incentive Plan - JFL

Project Identification Number	24
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.3-Public Sector Workforce: Other
Status To Completion	Completed 50% or more
Adopted Budget	\$3,000,000.00
Total Cumulative Obligations	\$3,000,000.00
Total Cumulative Expenditures	\$3,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Juan F. Luis Hospital & Medical Center will utilize these funds to support retention incentives for current and new employees.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"As a result of COVID-19, hospitals are facing critical staffing shortages and have difficulty retaining employees. This project will provide incentives for employees to continue working at the hospital during and after the pandemic."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: Clinical Incentive Plan - SRMC

Project Identification Number	25
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.3-Public Sector Workforce: Other
Status To Completion	Completed 50% or more
Adopted Budget	\$2,520,000.00

Total Cumulative Obligations	\$2,520,000.00
Total Cumulative Expenditures	\$2,520,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Schneider Regional Medical Center will use funding to support retention incentives for current and new clinical employees.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"As a result of COVID-19, hospitals are facing critical staffing shortages and have difficulty retaining employees. This project will provide incentives for employees to continue working at the hospital during and after the pandemic."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: Gift Cards for Vaccination

Project Identification Number	000003
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.1-COVID-19 Vaccination
Status To Completion	Completed
Adopted Budget	\$2,702,546.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,702,546.00
Total Cumulative Expenditures	\$2,702,546.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This Department of Health vaccine incentive program distributes \$250 gift cards to vaccinated individuals.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Territory experienced a need to promote vaccination efforts throughout the islands. This project offered gift cards as incentive for receiving COVID-19 vaccinations.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: VAX to Win Lottery

Project Identification Number	000004
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.1-COVID-19 Vaccination
Status To Completion	Completed
Adopted Budget	\$2,162,355.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,162,355.00
Total Cumulative Expenditures	\$2,162,355.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Lottery launched the VAX to Win Lottery to provide monetary incentive for increased vaccination within the Territory.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"The Territory experienced a need to promote vaccination efforts throughout the islands. This project offered the "Vax to WIN" incentive program for receiving COVID-19 vaccinations."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Vaccine Incentives

Project Identification Number	000006
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.1-COVID-19 Vaccination
Status To Completion	Completed
Adopted Budget	\$63,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$63,000.00
Total Cumulative Expenditures	\$63,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This VI Port Authority vaccine incentive program distributes monetary incentives for vaccinated individuals.

Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Territory experienced a need to promote vaccination efforts throughout the islands. This project offered an incentive program for receiving COVID-19 vaccinations.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: COVID-19 Testing

Project Identification Number	000040
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.2-COVID-19 Testing
Status To Completion	Completed
Adopted Budget	\$813,075.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$813,075.00
Total Cumulative Expenditures	\$813,075.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Department of Health engaged with five local healthcare providers to conduct COVID-19 testing for students and staff of the Virgin Islands Department of Education and The University of the Virgin Islands.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	COVID-19 recommendations include regular COVID-19 testing especially in indoor and congregate settings or events where social distancing is difficult. This project provides funding for COVID-19 testing of employees required to work in person.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: COVID-19 Testing

Project Identification Number	000042
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.2-COVID-19 Testing

Status To Completion	Completed
Adopted Budget	\$60,675.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$60,675.00
Total Cumulative Expenditures	\$60,675.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Port Authority (VIPA) utilized funding to conduct COVID-19 testing for employees who either had COVID-19 or were exposed to someone with COVID-19.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	COVID-19 recommendations include regular COVID-19 testing especially in indoor and congregate settings or events where social distancing is difficult. This project provides funding for COVID-19 testing of employees required to work in person.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Bio Defense Air Filtration System

Project Identification Number	000014
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$228,520.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$228,520.00
Total Cumulative Expenditures	\$228,520.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Public Works (VIDPW) will use funding to install bio filtration system to improve indoor air quality at DPW public offices.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$228,520.00

Type of capital expenditures, based on the following enumerated uses	Acquisition of equipment for COVID-19 prevention and treatment
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address public health by reducing the spread of COVID-19 in public DPW offices through improving indoor air quality by attacking viruses and bacteria.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: VIBE COVID-19 Mitigation

Project Identification Number	000016
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$77,295.35
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$77,295.35
Total Cumulative Expenditures	\$77,295.35
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To minimize COVID-19 risks in the VI Board of Education offices, VIBOE will purchase no-contact access control systems to monitor employees' temperatures, renovate existing structures such as touchless faucets and air conditioning units with HEPA filters. VIBOE will also purchase technology devices such as laptops with docking stations and monitors to plan for activities during short term/long term office closures and online services.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted	18 Dis Imp HHs residing in the U.S. territories or receiving

population does this project primarily serve?	services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address public health by implementing a number of mitigation strategies throughout VIBE facilities.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Temperature Scanners

Project Identification Number	000018
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$14,647.50
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$14,647.50
Total Cumulative Expenditures	\$14,647.50
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Public Works (VIDPW) will utilize funding to purchase temperature scanners to detect elevated skin temperature from a distance to help prevent the spread of COVID-19.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$14,647.50
Type of capital expenditures, based on the following enumerated uses	Acquisition of equipment for COVID-19 prevention and treatment
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	COVID-19 mandates and recommendations include testing for elevated temperatures. These temperature scanners test from a distance and help prevent the spread of COVID-19 in public areas as well as for those performing temperature procedures.

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
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Project Name: Covid Mitigation Equipment/ Supplies

Project Identification Number	000061
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.4-Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed
Adopted Budget	\$42,841.64
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$42,841.64
Total Cumulative Expenditures	\$42,841.64
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Sports, Parks, & Recreation (VIDSPR) will purchase touchless sanitation and handwashing supplies for their facilities.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address public health by implementing a number of mitigation materials and efforts throughout DSPR facilities.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Dialysis Unit

Project Identification Number	000001
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.6-Medical Expenses (including Alternative Care Facilities)
Status To Completion	Completed 50% or more

Adopted Budget	\$2,106,712.46
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,106,712.46
Total Cumulative Expenditures	\$2,085,648.46
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The ongoing COVID-19 pandemic has underscored the need for diabetes management as patients with diabetes are at high risk for severe illness and death if infected with COVID-19. VI Healthcare Foundation will be completing design, renovation and installation for the dialysis clinic. The overall project will open an outpatient dialysis unit and multi-specialty clinic that will service the community and provide services such as outpatient dialysis, renal dietetic services, proper infection control and COVID-19 testing and vaccinations. Design includes the architectural drawings required by the Department of Planning and Natural Resources (DPNR) and also the leasing company for the building, Sunny Isle Developers. The renovation includes any demolition, and construction required for becoming a certified and accredited dialysis clinic, as well as ordering of supplies and equipment needed for the VIHCF Dialysis Clinic.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$500,000.00
Type of capital expenditures, based on the following enumerated uses	Medical equipment and facilities
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The dialysis center will address the need for the Territory as disproportionately impacted for expanded and more convenient access to kidney dialysis and other activities. Dialysis patients are 40 times more likely to be hospitalized with COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Diabetes Outreach, Education and Support Services

Project Identification Number	000033
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.6-Medical Expenses (including Alternative Care Facilities)
Status To Completion	Completed 50% or more
Adopted Budget	\$1,972,200.00
Program Income Earned	\$0.00

Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,972,200.00
Total Cumulative Expenditures	\$1,786,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The ongoing COVID-19 pandemic has underscored the need for diabetes management as patients with diabetes are at high risk for severe illness and death if infected with COVID-19. VI Diabetes Center of Excellence will use the funding to support operations intended to prevent the onset of diabetes and/or its complications through health promotion, patient education, treatment, and research. The VIDCOE's goal is to reduce the burden of diabetes and improve the quality of life for all patients who have or are at risk for diabetes.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"Over 40% of COVID-19 deaths in the Territory have come from individuals diagnosed with diabetes. This project will aim to prevent the onset of diabetes or reduce complications and improve quality of life through education, treatment and outreach."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Personnel Costs - Victim Advocates & Prosecutors

Project Identification Number	000041
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed 50% or more
Adopted Budget	\$972,315.16
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$972,315.16
Total Cumulative Expenditures	\$965,402.94
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Justice (VIDOJ) is utilizing funding to hire two criminal victim advocates and five prosecutors to directly support the criminal prosecutions of violent crimes in the Territory.

Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Increased crime and the need for other enforcement efforts have resulted in a backlog in criminal cases. This project funds the hire of multiple personnel to address the backlog of court cases and address the increased violent crime in the Territory.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of government FTEs responding to COVID-19 supported under this authority	4

Project Name: Construction of MBW on St Thomas

Project Identification Number	000008
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed
Adopted Budget	\$5,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,000,000.00
Total Cumulative Expenditures	\$5,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	My Brother's Workshop will use the funding for the construction of their Welcome Center which will provide vocational training and counseling. Programs will include culinary arts, catering service, customer training service, parenting, child care services, and anger management.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$5,000,000.00
Type of capital expenditures, based on the following enumerated uses	Job and workforce training centers
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The construction of the MBW main campus will provide youth programs including vocational training and counseling services to disproportionately impacted communities within the Territory.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Temporary Staffing Services

Project Identification Number	000013
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed
Adopted Budget	\$296,115.20
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$296,115.20
Total Cumulative Expenditures	\$293,615.43
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The COVID-19 pandemic has significantly increased the backlogs for the VI Department of Labor (VIDOL). VIDOL is utilizing funding to hire additional temporary staff to process the benefits for a significant number of claimants from the from the Continued Assistance Act (CAA).
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"The pandemic resulted in staffing shortages in the Territory due to unemployment rates, COVID-19 treatment and diagnoses and required/recommended quarantines. This project provides temporary staffing necessary to VIDOL operations."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of government FTEs responding to COVID-19 supported under this authority	20

Project Name: Street Sweeper Purchase

Project Identification Number	000011
Project Expenditure Category	2-Negative Economic Impacts
	2.22-Strong Healthy Communities: Neighborhood Features

Project Expenditure Subcategory	that Promote Health and Safety
Status To Completion	Completed
Adopted Budget	\$935,550.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$935,550.00
Total Cumulative Expenditures	\$935,550.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Public Works (VIDPW) will purchase street sweepers in St. John and St. Croix districts to clean up street litter from disposable masks and other PPE.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$935,550.00
Type of capital expenditures, based on the following enumerated uses	Acquisition of equipment for COVID-19 prevention and treatment
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The pandemic has resulted in increased pollution and trash in public areas due to disposable masks for COVID-19 prevention. This project will fund a street sweeper to efficiently mitigate this pollution.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Charlotte Amalie Portable Restrooms

Project Identification Number	000017
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	Public portable restrooms have been purchased for the downtown Charlotte Amalie area to help prevent the spread

Project Description	of COVID-19 by eliminating unnecessary interaction between the general public and private businesses.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$0.00
Type of capital expenditures, based on the following enumerated uses	Parks, green spaces, recreational facilities, sidewalks
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	COVID-19 recommendations include limiting time indoors in congregate settings. This project will add portable restrooms to Charlotte Amalie downtown area to promote social distancing and reducing indoor congregating needs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Marine Division Operational and Capital Shortfalls

Project Identification Number	000002
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	\$12,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$12,000,000.00
Total Cumulative Expenditures	\$12,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The VI Port Authority (VIPA) experienced significant operational shortfalls from FY 2021 due to reduced tourism as a result of the COVID-19. As an impacted industry (tourism), these funds will provide financial hardship funding to continue normal operations at VIPA.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	12 Imp Travel tourism or hospitality sectors
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the documented operational shortfall due to COVID-19 experienced by the applicant.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Operations Revenue Shortfall

Project Identification Number	000029
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	\$4,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$4,000,000.00
Total Cumulative Expenditures	\$4,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	West Indian Company experienced significant operational shortfalls from FY 2021 due to reduced tourism as a result of the COVID-19. As an impacted industry (tourism), these funds will provide financial hardship funding to continue normal operations at WICO.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	12 Imp Travel tourism or hospitality sectors
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the documented operational shortfall due to COVID-19 experienced by the applicant.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: UI Temporary Customer Service Reps

Project Identification Number	000073
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed
Adopted Budget	\$213,870.16
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$213,870.16
Total Cumulative Expenditures	\$213,870.16
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	VI Department of Labor (VIDOL) is utilizing funding to hire temporary customer service reps for the period of 12 months to assist with the increase of unemployment claims due to the COVID-19 pandemic and to reduce the cost of overtime.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"The pandemic resulted in staffing shortages in the Territory due to unemployment rates, COVID-19 treatment and diagnoses and required/recommended quarantines. This project provides temporary staffing necessary to VIDOL operations."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
Number of government FTEs responding to COVID-19 supported under this authority	14

Project Name: ShotSpotter Gunshot Detection System

Project Identification Number	000032
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed
Adopted Budget	\$1,001,794.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,001,794.00
Total Cumulative Expenditures	\$1,001,794.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Police Department will use the funding to install "ShotSpotter" in locations throughout the Territory in areas known for high volumes of gunfire. ShotSpotter notifies dispatch officers of gunfire and provides maps, video and audio of precise locations to aid VIPD in crime response.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"COVID-19 has resulted in increased gun crime, notably in disproportionately impacted areas such as the USVI. ShotSpotter will detect gun fire throughout the Territory to aid law enforcement in timely response to this increased crime."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and

negative economic impact of Covid-19	consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
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Project Name: Vaccine Advertisements

Project Identification Number	000005
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Adopted Budget	\$289,128.34
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$289,128.34
Total Cumulative Expenditures	\$289,128.34
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Office of the Governor will use funding for vaccine advertisement as an incentive for the community to get the COVID-19 vaccine and promote public health.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Territory experienced a need to promote vaccination efforts throughout the islands. This project funds the costs for advertising various incentive programs as well as advertisements for vaccination education.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Environmental Enforcement Vessels

Project Identification Number	000009
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Adopted Budget	\$1,500,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,500,000.00
Total Cumulative Expenditures	\$1,484,589.90

Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Purchase of additional vessels to maintain compliance with increased COVID-19 mandates.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,500,000.00
Type of capital expenditures, based on the following enumerated uses	Other (please specify)
Capital Expenditure Justification	N/A
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	COVID-19 mandates have significantly increased the need for Patrol Vessels. This project provides funding to increase availability of enforcement vessels to uphold Territorial mandates.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: Revenue Replacement (Fuel)

Project Identification Number	000007
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$77,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$77,000,000.00
Total Cumulative Expenditures	\$77,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The VI experienced an exponential increase in fuel prices due to pandemic. These funds will cover fuel costs to prevent further negative economic impacts on households in the USVI.

Project Name: School Maintenance & Repairs

Project Identification Number	000038
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed

Adopted Budget	\$1,943,021.11
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,943,021.11
Total Cumulative Expenditures	\$1,943,021.11
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The VI Department of Education (VIDE) has identified a myriad of needs to be addressed to help maintain and upgrade its facilities. VIDE will engage in multi-year, phased comprehensive facilities projects that will address these needs and support modernization efforts in the interim. The funds will assist in addressing some low-cost short-term repairs in order to create conducive learning and working environments in school and activity centers.

Project Name: STJ Road Project

Project Identification Number	000096
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$1,998,975.01
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,998,975.01
Total Cumulative Expenditures	\$1,998,975.01
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Public Works (VIDPW) is utilizing funding to perform repairs and maintenance of roads in multiple locations throughout St. John.

Project Name: Vehicle Purchases

Project Identification Number	000039
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$2,869,059.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$2,869,059.00
Total Cumulative Expenditures	\$2,869,059.00

Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	SLFRF funding is being utilized to cover the costs of necessary vehicles purchased for the VI Police Department.

Project Name: STX Road Projects

Project Identification Number	000057
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$13,926,958.36
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$13,926,958.36
Total Cumulative Expenditures	\$13,926,958.36
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Public Works (VIDPW) is utilizing funding to perform repairs and maintenance of roads in multiple locations throughout St. Croix.

Project Name: STT Road Repairs Projects

Project Identification Number	000060
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Adopted Budget	\$8,873,345.47
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$8,873,345.47
Total Cumulative Expenditures	\$8,487,025.92
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Public Works (VIDPW) is utilizing funding to perform repairs and maintenance of roads in multiple locations throughout St. Thomas.

Project Name: Clifton Hill Road Route Reconstruction

Project Identification Number	000067
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services

Status To Completion	Completed 50% or more
Adopted Budget	\$5,400,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,400,000.00
Total Cumulative Expenditures	\$4,457,662.94
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Public Works (VIDPW) is utilizing funding to perform repairs and maintenance of roads in multiple locations throughout the territory.

Project Name: DPNR/DEE Vessel Rental

Project Identification Number	000065
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Adopted Budget	\$62,043.52
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$62,043.52
Total Cumulative Expenditures	\$62,043.52
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Planning & Natural Resources (VIDPNR) will purchase two 300HP Mercury marine engines to repair St. Thomas patrol vessel.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	COVID-19 mandates have significantly increased the need for Patrol Vessels. This project provides funding to increase availability of active enforcement vessels to uphold Territorial mandates.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: COVID Communication

Project Identification Number	000078
Project Expenditure Category	1-Public Health

Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed
Adopted Budget	\$1,036,166.10
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,036,166.10
Total Cumulative Expenditures	\$1,036,166.10
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	"VI Public Finance Authority (VIPFA) has contracted with a vendor to provide crisis communication services for the Territory's COVID-19 response to include communication strategy, public education, advertisements, graphic support and public service announcements."
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project funds the costs of public communication efforts related to COVID-19 recovery efforts throughout the Territory.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: Bordeaux Farmers Market PPE

Project Identification Number	000027
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.5-Personal Protective Equipment
Status To Completion	Completed
Adopted Budget	\$11,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$11,000.00
Total Cumulative Expenditures	\$11,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	WGFI will purchase mitigation and PPE supplies to help reduce the spread of COVID-19 at the Bordeaux Farmers Market events.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted	

population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address public health by implementing mitigation efforts during ongoing Farmers Markets.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Real-Time Crime Center-Personnel

Project Identification Number	000090
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Not Started
Adopted Budget	\$616,377.98
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$616,377.98
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This funding will help with personnel costs for the Real-Time Crime Center (RTCC) will triage information from calls and provide information, such as suspect vehicle descriptions, victim or suspect criminal histories, and other pertinent information, on-the-fly to assist in furthering an officer's investigation during a call. The center, which will be located on St. Croix, will operate 24 hours a day / 7 days a week.
Does this project include a capital expenditure?	No

Project Name: Triton Risk Group

Project Identification Number	000050
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed
Adopted Budget	\$1,276,823.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,276,823.00
Total Cumulative Expenditures	\$1,269,024.61
Current Period Obligations	\$0.00
Current Period Expenditures	\$188,066.78

Project Description	The USVI has experienced increased crime due to the ongoing COVID-19 pandemic. VI Police Department (VIPD) hired Triton Risk Group to support and assist with ongoing investigations including homicides, drug smuggling, gang activity, maritime crimes, and missing persons.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Increased crime and the need for other enforcement efforts have resulted in a backlog in criminal cases. This project funds a contracted team to address the increase in criminal investigations due to the increased violent crime in the Territory.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Health & Wellness Program

Project Identification Number	000055
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$279,242.78
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$279,242.78
Total Cumulative Expenditures	\$179,242.78
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funding is supporting the Governor's Health & Wellness Program, which will foster activities conducive to improving the physical and emotional wellbeing of all Virgin Islanders.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The COVID-19 pandemic has had an impact on both mental and physical wellness of those impacted. This program will respond to the public health emergency by aiming to increase overall wellness.

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
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Project Name: LIFT Program Expansion

Project Identification Number	000028
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed
Adopted Budget	\$411,768.35
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$411,768.35
Total Cumulative Expenditures	\$411,768.35
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This funding will expand the VIDOL's "Labor Investing for Tomorrow" (LIFT) job training program by hiring a program coordinator, contracting an additional one hundred (100) interns, and by covering the cost of related miscellaneous expenses that will assist VIDOL's efforts towards community development and growth in response to the negative economic impacts of the pandemic.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	All households in the Territory are considered disproportionately impacted. This project provides funding to the "LIFT" program providing job training to individuals and will aid efforts in responding to the negative economic impacts of the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: SolGreen Solar Charging Workstations

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Project Identification Number	000063
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Completed 50% or more
Adopted Budget	\$1,115,400.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,115,400.00
Total Cumulative Expenditures	\$657,700.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This funding will expand the VIDOL's "Labor Investing for Tomorrow" (LIFT) job training program by hiring a program coordinator, contracting an additional one hundred (100) interns, and by covering the cost of related miscellaneous expenses that will assist VIDOL's efforts towards community development and growth in response to the negative economic impacts of the pandemic.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$1,115,400.00
Type of capital expenditures, based on the following enumerated uses	Devices and equipment that assist households in accessing the internet
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	COVID-19 recommendations include limiting time indoors in congregate settings. This project will add solar workstations in outdoor public spaces to provide connectivity and access to individuals in the Territory and promote outdoor settings.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Maintenance & Repairs Costs-Public Spaces

Project Identification Number	000072
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.22-Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00

Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Agriculture will use funds to purchase materials and hire temporary employees to maintain, upkeep and repair the Agricultural Fair grounds on St. Croix.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This initiative will promote community engagement through the enhancement and maintenance of the grounds where the local farmers' market is held every week, and where the community goes to purchase local produce, food, and goods.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Revenue Loss for Ferry Companies

Project Identification Number	000080
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed
Adopted Budget	\$500,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$500,000.00
Total Cumulative Expenditures	\$500,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	OMB is providing aid to assist with COVID-19 related financial hardships due to the reduction in passengers as a result of decrease in tourism activities caused by COVID-19 restrictions.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	12 Imp Travel tourism or hospitality sectors
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is intended to address the financial hardship due to COVID-19 experienced by the applicant.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and

negative economic impact of Covid-19	consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
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Project Name: Generator Purchase

Project Identification Number	000109
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Completed
Adopted Budget	\$6,522,056.09
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$6,522,056.09
Total Cumulative Expenditures	\$6,522,056.09
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	WAPA will purchase a generator that is currently being leased in an effort to reduce VIWAPA's electrical generating costs thereby preventing or delaying price increases to households and the broader community of the USVI, a population disproportionately impacted but he pandemic and experiencing high levels of poverty. Home electricity costs are already several times the costs as the mainland United States. Purchasing the generator will provide cost savings over alternative options including leasing the generator.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$6,522,056.09
Type of capital expenditures, based on the following enumerated uses	Other (please specify)
Capital Expenditure Justification	<p>VIWAPA is in the process of identifying comprehensive strategies to make electrical costs more affordable in the USVI. The ratepayers in the USVI cannot afford to absorb another increase in electrical costs, in addition to rising inflation rates and an already high cost of living. VIWAPA's lease on generator Unit 27 ended in June 2022 and the decision was made to purchase generator Unit 27, instead of leasing another the generator or increasing the usage of existing generator Unit 23. Unit 23 was determined to be inadequate as it has a materially higher heat rate meaning it would require significantly more fuel to create the same amount of power generation. Additionally, if VIWAPA used Unit 23, VIWAPA would end up violating its environmental decree due to how inefficient the generator runs.</p> <p>VIWAPA performed a comparison of purchasing Unit 27 for \$6,750,000 compared to two alternatives to determine why the purchase of Unit 27 is superior and appropriate. As detailed in the justification memo for this project, through a comparison of two alternatives, the purchase of generator</p>

	Unit 27 for \$6,750,000 is prudent and appropriate. It is more cost-effective as opposed to leasing or utilizing existing inefficient equipment. Therefore, VIWAPA purchased generator Unit 27. This ultimately resulted in an electrical generation cost savings and protected the USVI ratepayers from further increases in electrical costs. A detailed justification memo is included for this project.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address the increase in fuel prices due to the pandemic thereby preventing or delaying price increases to households and the broader community of the USVI, a disproportionately impacted population.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.

Project Name: Video Surveillance

Project Identification Number	000053
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	VI Department of Sports, Parks, & Recreation (VIDSPR) is utilizing funding to prevent and respond to crime and support public safety and the youth in the Virgin Islands by installing video surveillance cameras at DSPR facilities.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project will address the increase in fuel prices due to the pandemic thereby preventing or delaying price increases to households and the broader community of the USVI, a disproportionately impacted population.
	OMB utilizes an initial process in which eligibility, scope

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects.
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Project Name: Temp Staffing

Project Identification Number	000070
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.5-Public Sector Capacity: Administrative Needs
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funding will extend temporary employee contracts to assist with reducing the VI Bureau of Motor Vehicles (VIMBV) backlog of registration and licensing due to the pandemic.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"The pandemic resulted in staffing shortages in the Territory due to unemployment rates, COVID-19 treatment and diagnoses and required/recommended quarantines. This project provides temporary staffing necessary to BMV operations."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: Temp Staffing- Activity Center

Project Identification Number	000089
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.5-Public Sector Capacity: Administrative Needs
Status To Completion	Completed
Adopted Budget	\$402,276.48
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$402,276.48

Total Cumulative Expenditures	\$334,611.54
Current Period Obligations	\$0.00
Current Period Expenditures	\$26,039.53
Project Description	Hire eight Customer Care Specialists under temporary employees' contracts to assist with reducing the backlog of registration and licensing due to the pandemic.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"The pandemic resulted in staffing shortages in the Territory due to unemployment rates, COVID-19 treatment and diagnoses and required/recommended quarantines. This project provides temporary staffing necessary to BMV operations."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: ARPA Consulting

Project Identification Number	000102
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	\$5,552,312.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$5,552,312.00
Total Cumulative Expenditures	\$4,238,607.45
Current Period Obligations	\$0.00
Current Period Expenditures	\$161,405.40
Project Description	VI Office of Management and Budget (VIOMB) is utilizing funding to hire a consultant to assist with ARPA SLFRF grant funding management and oversight.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Treasury's SLFRF program requires a number of compliance and reporting requirements of the recipient. This project funds the contract for a consultant to assist OMB in meeting these requirements.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."

Project Name: Small Business Innovation Grant

Project Identification Number	000095
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$4,158,040.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$4,158,040.00
Total Cumulative Expenditures	\$4,158,040.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	"The Small Business Innovation Grant will award up to \$50,000 to eligible locally registered and licensed businesses with less than one hundred (100) employees operating in the Territory for assistance with anything to make their business more resilient and innovative. The Small Business Development Center has created an independent panel to review and approve the grant applications. Businesses with one hundred or fewer employees may apply for up to \$50,000."
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	23 Dis Imp SBs operating in the U.S. territories
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	"Small business within the Territory are considered disproportionately impacted due to COVID-19. This program offers up to 50,000 to small businesses while promoting resilience and innovation."
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	336

Project Name: Clean Sweep Frederiksted Youth Summit

Project Identification Number	000046
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$11,945.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$11,945.00
Total Cumulative Expenditures	\$11,945.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	"CSFCDC will host a Youth Summit to engage young people in determining the economic direction of our community. The summit's theme is "Deconstruct to Reconstruct: Visualizing the Future of St Croix." This event is a youth-centered thought leadership summit focused on building and creating a sustainable, vibrant, and equitable community of the future. Students will discuss the impact Covid 19 has had on their lives(talk about challenges and solutions to those challenges), what they want policy makers to consider in reference to the impact of Covid on them and what they wish policy makers had considered as they made decisions to address Covid 19 in their lives. "
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	COVID-19 caused significant negative economic impacts. This project provides funding to a disproportionately impacted nonprofit to aid operations of its Youth Summit which will include topics covering the impacts of COVID-19 in the community.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: Literacy Through Music & Summer Enrichment Camp

Project Identification Number	000086
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed 50% or more
Adopted Budget	\$272,170.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00

Total Cumulative Obligations	\$272,170.00
Total Cumulative Expenditures	\$241,170.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$31,000.00
Project Description	The project will support music education by providing funding for operational costs to the Literacy Through Music and Summer Enrichment Camp programs.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	27 Dis Imp NPs operating in the U.S. territories
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Territory experienced disproportionate impacts on households and communities as a result of COVID-19. This project funds the opportunity for impacted youth to attend a music program.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	1

Project Name: Community Wi-Fi Expansion

Project Identification Number	000051
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.4-Household Assistance: Internet Access Programs
Status To Completion	Completed 50% or more
Adopted Budget	\$10,778,921.41
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$10,778,921.41
Total Cumulative Expenditures	\$8,084,191.05
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	"Virgin Islands Next Generation Network (viNGN) is installing Wi-Fi hotspots through the territory in support of distance learning, telemedicine, and virtual government."
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$5,389,460.70
Type of capital expenditures, based on the following enumerated uses	Devices and equipment that assist households in accessing the internet
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00

Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project respond to the negative impacts of the pandemic on households and communities through funding this internet access program and further promotes the mitigation of COVID-19 through the expansion of virtual opportunities.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"OMB utilizes an initial process in which eligibility, scope and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
Number of households served (by program if recipient establishes multiple separate household assistance programs)	20,000

Project Name: Affordable Connectivity Program

Project Identification Number	000084
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.4-Household Assistance: Internet Access Programs
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	"VI Department of Human Services is mailing announcements to over 35,000 Medicaid members and 12,000 SNAP households that are eligible to receive \$30 a month benefit from the Affordable Connectivity Program (ACP) to support broadband."
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	18 Dis Imp HHs residing in the U.S. territories or receiving services
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project respond to the negative impacts of the pandemic on households and communities through funding this internet access program which provides discounts for broadband to eligible community members.
	"OMB utilizes an initial process in which eligibility, scope

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	and budget are assessed. Projects which are reasonable and consistent with Treasury guidance and the VI's recovery goals are approved. OMB provides oversight and monitoring for all projects."
Number of households served (by program if recipient establishes multiple separate household assistance programs)	12,000

Project Name: Premium Pay - Central Government

Project Identification Number	000056
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed
Adopted Budget	\$13,025,516.53
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$13,025,516.53
Total Cumulative Expenditures	\$13,019,516.53
Current Period Obligations	\$0.00
Current Period Expenditures	(\$6,000.00)
Project Description	The U.S. Virgin Islands Premium Pay program is designed to compensate eligible public sector employees who performed essential work and faced additional risks as a virtue of their employment.
Sectors Designated as Essential Critical Infrastructure Sectors	"In accordance with Treasury guidance, government employees are designated as critical to protecting the health and well-being of the residents and meet the eligible worker criteria for premium pay. The U.S. Virgin Islands is continuing to assess whether employees performed essential work that would be considered eligible for premium pay. As of this reporting period, payments were prioritized to eligible government workers performing essential work in person in school cafeterias."
Number of workers to be served	10,000
Premium Pay Narrative	"As a community entirely designated as disproportionately impacted, the individuals of the USVI experienced financial hardship Territory-wide. OMB's premium pay program will provide premium payments directly to those that performed essential services."
Number of workers to be served with premium pay in K-12 schools	492

Project Name: Premium Pay - Private Sector

Project Identification Number	000059
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.2-Private Sector: Grants to other employers
Status To Completion	Completed

Adopted Budget	\$19,298,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$19,298,000.00
Total Cumulative Expenditures	\$19,298,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The U.S. Virgin Islands Premium Pay program is designed to compensate eligible private sector employees who performed essential work and faced additional risks as a virtue of their employment.
Sectors Designated as Essential Critical Infrastructure Sectors	"In accordance with Treasury guidance, the U.S. Virgin Islands is aligning private sector premium pay program with the sectors designated as critical to protecting the health and well-being of residents per Treasury. Additional sectors will be considered on a case-by-case basis. As of this reporting period, payments were prioritized to eligible front line healthcare workers and funeral home workers performing essential work in person."
Number of workers to be served	10,000
Premium Pay Narrative	"As a community entirely designated as disproportionately impacted, the individuals of the USVI experienced financial hardship Territory-wide. OMB's premium pay program will provide premium payments directly to those that performed essential services."
Number of workers to be served with premium pay in K-12 schools	163

Subrecipients

Subrecipient Name: Hearts in Service Association

TIN	
Unique Entity Identifier	ZAASE63R7WY1
POC Email Address	
Address Line 1	PO Box 10578
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00801
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Judiciary of the Virgin Islands

TIN	
Unique Entity Identifier	RPSYLDPAE775
POC Email Address	
Address Line 1	161B Crown Bay
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Align Community Inc.

TIN	
Unique Entity Identifier	JPG4ZETSFUP5
POC Email Address	
Address Line 1	9009 Estate Royal Mnr
Address Line 2	
Address Line 3	
City	Christiansted

State	VI
Zip	00821
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Junior Achievement VI

TIN	
Unique Entity Identifier	SMXVXM496J94
POC Email Address	
Address Line 1	PO Box 307334
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient; Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Iballistix Acquisition I, LLC

TIN	
Unique Entity Identifier	ZCTCCNJ64Q48
POC Email Address	
Address Line 1	8468 NE 170th ST
Address Line 2	
Address Line 3	
City	Kenmore
State	WA
Zip	98028
Zip+4	3928
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Programming Solutions Inc

TIN	
Unique Entity Identifier	ZEVMKUTLMCC5
POC Email Address	
Address Line 1	900 Telford Xing

Address Line 2	
Address Line 3	
City	Minneapolis
State	MN
Zip	55443
Zip+4	3836
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Healthtech Solutions LLC

TIN	
Unique Entity Identifier	CHC4PMBKRUU7
POC Email Address	
Address Line 1	2030 Hoover BLVD
Address Line 2	
Address Line 3	
City	Frankfort
State	KY
Zip	40601
Zip+4	9799
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: St. John School of the Arts

TIN	
Unique Entity Identifier	M95LHK51UDT5
POC Email Address	
Address Line 1	108 Estate Enighed-Contant
Address Line 2	
Address Line 3	
City	St John
State	VI
Zip	831
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: New Day STJ

TIN	

Unique Entity Identifier	TJFYVBB5EBH9
POC Email Address	
Address Line 1	5000 Estate Enighed #459
Address Line 2	
Address Line 3	
City	St John
State	VI
Zip	830
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Office of the Territorial Public Defender

TIN	
Unique Entity Identifier	Q2KHYDLL2M54
POC Email Address	
Address Line 1	3219-2C Contant Suite 3
Address Line 2	
Address Line 3	
City	St Thomas
State	VI
Zip	802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Music In Motion School of Higher Dance Education

TIN	
Unique Entity Identifier	HA9YBTMXH884
POC Email Address	
Address Line 1	P.O. Box 4879
Address Line 2	
Address Line 3	
City	Kingshill
State	VI
Zip	00851
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: University of the Virgin Islands

TIN	
Unique Entity Identifier	ULMKELLMD7P1
POC Email Address	
Address Line 1	#2 John Brewers Bay
Address Line 2	
Address Line 3	
City	St Thomas
State	VI
Zip	802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: U.S. Virgin Islands Hotel & Tourism Association

TIN	
Unique Entity Identifier	SNHFNQBQEDFB9
POC Email Address	
Address Line 1	4002 Raphune Hill Suite 304
Address Line 2	
Address Line 3	
City	St Thomas
State	VI
Zip	802
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Department of Planning & Natural Resources

TIN	
Unique Entity Identifier	GZZCMHU5KJG5
POC Email Address	
Address Line 1	4607 Tutu Park Mall
Address Line 2	
Address Line 3	
City	St Thomas
State	VI
Zip	802

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Your Environmental Solution

TIN	
Unique Entity Identifier	K79XE5KJLY27
POC Email Address	
Address Line 1	2-2B Estate Bovoni
Address Line 2	
Address Line 3	
City	St Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sleepy's Heavy Equipment & Rental LLC

TIN	
Unique Entity Identifier	MUYXNML6GD75
POC Email Address	
Address Line 1	4BB Estate Bovoni
Address Line 2	
Address Line 3	
City	St Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Bureau of Corrections

TIN	
Unique Entity Identifier	RQ5YRSAYE6E5
POC Email Address	
Address Line 1	8201 Subbase, 1st Floor
Address Line 2	
Address Line 3	

City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Waste Management Authority

TIN	
Unique Entity Identifier	X97MK3CLX3M1
POC Email Address	
Address Line 1	6196 Estate Glynn
Address Line 2	
Address Line 3	
City	Kingshill, St.Croix
State	VI
Zip	00850
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Community Foundation of the Virgin Islands

TIN	
Unique Entity Identifier	SFNLRH4FPKW1
POC Email Address	
Address Line 1	5150 Dronningens Gade STE 1
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00830
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Frenchtown Civic Organization

TIN	
Unique Entity Identifier	H8ZEEULLB4T9
POC Email Address	

Address Line 1	300 Altona & Wellgunst
Address Line 2	
Address Line 3	
City	Charlotte Amalie
State	VI
Zip	00804
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Varlack Ventures

TIN	
Unique Entity Identifier	DP8LYM85Z9Q3
POC Email Address	
Address Line 1	5G Cruz Bay St
Address Line 2	
Address Line 3	
City	St.John
State	VI
Zip	00830
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Esterlyn's House

TIN	
Unique Entity Identifier	ZWN3FAMBQYU1
POC Email Address	
Address Line 1	1200 Brickell Ave., Suite 1950
Address Line 2	
Address Line 3	
City	Miami
State	FL
Zip	33131
Zip+4	
Entity Type	Subrecipient

Is the Recipient Registered in SAM.Gov?	Yes
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Subrecipient Name: Transforming Lives Foundation, Inc.

TIN	
Unique Entity Identifier	DU3YHXKKVUG3
POC Email Address	
Address Line 1	600 N HIGHWAY 27, STE 2
Address Line 2	
Address Line 3	
City	Minneola
State	FL
Zip	34715
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Department of Property & Procurement

TIN	
Unique Entity Identifier	QULCKDN57YN3
POC Email Address	
Address Line 1	8201 Subbase, Suite 4
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Cane Bay Films, LLC

TIN	
Unique Entity Identifier	MQHPTM13MNW9
POC Email Address	
Address Line 1	PO Box 3234
Address Line 2	Kingshill
Address Line 3	
City	St.Croix
State	VI

Zip	00851
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: St. Thomas East End Medical Center Corporation

TIN	
Unique Entity Identifier	U5AMQ7MF83B1
POC Email Address	
Address Line 1	4605 Tutu Park Mall, Suite 207
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: St. Thomas Rescue

TIN	
Unique Entity Identifier	D97ZZ9KMFM23
POC Email Address	
Address Line 1	48A Norre Gade
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Virgin Islands Fire and Emergency Medical Services

TIN	
Unique Entity Identifier	C618JL3U4YD5
POC Email Address	
Address Line 1	No. 3019 Orange Grove
Address Line 2	

Address Line 3	
City	St. Croix
State	VI
Zip	00820
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Children's Museum

TIN	
Unique Entity Identifier	TM1LW71CK671
POC Email Address	
Address Line 1	PO Box 304457
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00803
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Carambola Golf Club

TIN	
Unique Entity Identifier	SKJ8PR6RJTC9
POC Email Address	
Address Line 1	72 Est Riv
Address Line 2	
Address Line 3	
City	Kingshill
State	VI
Zip	00850
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Hop In Car Rentals

TIN	
Unique Entity Identifier	LXU8A2Q7F7R3

POC Email Address	
Address Line 1	4B Sion Farm Suite #12
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	00802
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Division of Personnel

TIN	
Unique Entity Identifier	LMC2X6SKGYJ1
POC Email Address	jasnique.allen@omb.vi.gov
Address Line 1	3438 Kronprindsens Gade
Address Line 2	NO. 21 KONGENS GADE
Address Line 3	
City	St.thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Eagle Companies, Inc.

TIN	
Unique Entity Identifier	YYSLN13ZMY58
POC Email Address	
Address Line 1	4214 E Rome Rd.
Address Line 2	
Address Line 3	
City	Chillicothe
State	IL
Zip	61523
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Liveview Technologies, Inc.

TIN	
Unique Entity Identifier	JMLELBFBBDZP9
POC Email Address	
Address Line 1	226 S 1480 W
Address Line 2	
Address Line 3	
City	Orem
State	UT
Zip	84058
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Metro Motors VI, Inc.

TIN	
Unique Entity Identifier	KQGDPK6L6SF3
POC Email Address	
Address Line 1	405 Annas Retreat
Address Line 2	
Address Line 3	
City	St.thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Saber Supplies, Inc.

TIN	
Unique Entity Identifier	QRSHXD8DWDB4
POC Email Address	
Address Line 1	6015 NW 68th Ave
Address Line 2	
Address Line 3	
City	Tamarac
State	FL
Zip	33321
Zip+4	5643

Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: TSI Distributors

TIN	
Unique Entity Identifier	KYK3EBFGU741
POC Email Address	
Address Line 1	2488 Shelby Cir
Address Line 2	
Address Line 3	
City	Kissimmee
State	FL
Zip	34743
Zip+4	4447
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Housing Authority

TIN	
Unique Entity Identifier	HB18CTKKREE6
POC Email Address	
Address Line 1	9900 Oswald Harris CT
Address Line 2	
Address Line 3	
City	St.Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Our Lady of Mount Carmel Catholic Church, Inc.

TIN	
Unique Entity Identifier	QXEKKLAVL6L1
POC Email Address	
Address Line 1	5AB Cruz Bay
Address Line 2	
Address Line 3	
City	St. John

State	VI
Zip	00831
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Patient Assist VI

TIN	
Unique Entity Identifier	VM78Z58EHZS8
POC Email Address	
Address Line 1	6501 Red Hook Plaza
Address Line 2	
Address Line 3	
City	St.thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Island Roads Corporation

TIN	
Unique Entity Identifier	DDYED5LKN8M6
POC Email Address	
Address Line 1	6501 Red Hook Plaza
Address Line 2	
Address Line 3	
City	St.thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Four Star Construction

TIN	
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Unique Entity Identifier	YWT1NLU733N5
POC Email Address	
Address Line 1	P.O. Box 306252
Address Line 2	
Address Line 3	
City	St.thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Viken Detection Corporation

TIN	
Unique Entity Identifier	Y651LSU14J53
POC Email Address	
Address Line 1	21 North Ave
Address Line 2	
Address Line 3	
City	Burlington
State	MA
Zip	01803
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Metalcraft Marine US, Inc.

TIN	
Unique Entity Identifier	SC45SNZ15U66
POC Email Address	
Address Line 1	22620 Fisher Road
Address Line 2	
Address Line 3	
City	Watertown
State	NY
Zip	13601
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Governor Juan F. Luis Hospital

TIN	
Unique Entity Identifier	PEJ6U265GY78
POC Email Address	
Address Line 1	4007 Estate Diamond Ruby
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	820
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Schneider Regional Medical Center

TIN	
Unique Entity Identifier	JUY6CGT9LEC3
POC Email Address	
Address Line 1	9048 Sugar Estate
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Department of Licensing & Consumer Affairs

TIN	
Unique Entity Identifier	H2LZX2K8VPZ6
POC Email Address	
Address Line 1	"8201 Sub Base, Suite 1"
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	802

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "St. Croix Mission Outreach, Inc."

TIN	
Unique Entity Identifier	CJLPNJEMPP88
POC Email Address	
Address Line 1	"20 King Street, 2nd Floor"
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	820
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Entre El Pueblo

TIN	
Unique Entity Identifier	T4VSFA8B42N5
POC Email Address	
Address Line 1	11 D Estate St. John
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	821
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Marco St. Croix Inc.

TIN	
Unique Entity Identifier	MW26PFCX34Z3
POC Email Address	
Address Line 1	222-223 Estate La Reine
Address Line 2	
Address Line 3	

City	St Croix
State	VI
Zip	820
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Just Right Trucking, LLC"

TIN	
Unique Entity Identifier	LP92LUWSZKK2
POC Email Address	
Address Line 1	50-01 Estate Orange Grove
Address Line 2	
Address Line 3	
City	St Croix
State	VI
Zip	820
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Joshua's Trucking and Landscaping

TIN	
Unique Entity Identifier	PHTLTD8J3JK5
POC Email Address	
Address Line 1	2 & 4 Casava Gardens
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	820
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Bates Trucking and Trash Removal, Inc."

TIN	
Unique Entity Identifier	WFKKLD4696N7
POC Email Address	

Address Line 1	61 & 61 A Castle Coakley
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	820
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "A-9 Trucking Enterprises, Inc."

TIN	
Unique Entity Identifier	EW9EYCMHJAF1
POC Email Address	
Address Line 1	1-15 Estate Bovoni ST
Address Line 2	
Address Line 3	
City	St Thomas
State	VI
Zip	802
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Atlantic Maintenance and Trucking Services, Inc."

TIN	
Unique Entity Identifier	PJH1HRVY8SA3
POC Email Address	
Address Line 1	#3B Estate Pearl
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	820
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Ernst & Young Puerto Rico LLC

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TIN	
Unique Entity Identifier	NV4KMM12YJ38
POC Email Address	
Address Line 1	"273 Ponce de Leon Avenue, 1000 Scotiabank Plaza"
Address Line 2	
Address Line 3	
City	San Juan
State	PR
Zip	917
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Healthcare Foundation

TIN	
Unique Entity Identifier	QBZFGWLH2216
POC Email Address	
Address Line 1	3004 ORANGE GROVE Ste 2
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	00820
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Port Authority

TIN	
Unique Entity Identifier	D9DGBY9P8Y78
POC Email Address	
Address Line 1	8074 Subbase
Address Line 2	
Address Line 3	
City	Charlotte Amalie
State	VI
Zip	00803
Zip+4	
Entity Type	Subrecipient; Beneficiary

Is the Recipient Registered in SAM.Gov?	Yes
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Subrecipient Name: Department of Finance

TIN	
Unique Entity Identifier	YTMUC3D888L3
POC Email Address	
Address Line 1	2314 Kronprindsens Gade
Address Line 2	
Address Line 3	
City	Charlotte Amalie
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: My Brother's Workshop

TIN	
Unique Entity Identifier	GU6GHH5R4VE9
POC Email Address	
Address Line 1	44-45 Castle Coakley
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	00820
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Dept of Planning & Natural Resources/ Department of Environmental Enforcement

TIN	
Unique Entity Identifier	FRLYGBM41QA5
POC Email Address	
Address Line 1	4607 TuTu Park Mall
Address Line 2	
Address Line 3	
City	St. Thomas

State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Department of Public Works

TIN	
Unique Entity Identifier	MF2QT24J7AP6
POC Email Address	
Address Line 1	8244 Sub Base
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00803
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Department of Labor

TIN	
Unique Entity Identifier	DJBBVD7ETN63
POC Email Address	
Address Line 1	2353 Kronprindsens Gade
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Board of Education

TIN	
Unique Entity Identifier	XCZYE2B5D98
POC Email Address	
Address Line 1	1123 King St

Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	00820
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: West Indian Company

TIN	
Unique Entity Identifier	NFXZQC368EM3
POC Email Address	
Address Line 1	9020 Havensight Mall / Long Bay
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Police Department

TIN	
Unique Entity Identifier	D7NKM2BJ3Q13
POC Email Address	
Address Line 1	45 Mars Hill
Address Line 2	
Address Line 3	
City	Frederiksted
State	VI
Zip	00840
Zip+4	
Entity Type	Subrecipient; Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Diabetes Center of Excellence

TIN	

Unique Entity Identifier	HNSQXJKRLJN1
POC Email Address	
Address Line 1	4040 La Grande Princesse
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	00820
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Department of Justice

TIN	
Unique Entity Identifier	GYUGFLL3L2C4
POC Email Address	
Address Line 1	34-38 Kronprindsens Gade
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Department of Sports, Parks, & Recreation

TIN	
Unique Entity Identifier	KUZBNSL8G891
POC Email Address	
Address Line 1	"8201 Subbase, Suite 2"
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Office of the Governor

TIN	
Unique Entity Identifier	EX95MQC7W4F6
POC Email Address	
Address Line 1	5047 (21-22) Kongens Gade
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient; Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Lottery

TIN	
Unique Entity Identifier	LBTZAZVN7UD3
POC Email Address	
Address Line 1	81CC & 81D Kronprindsens Gade
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Department of Health

TIN	
Unique Entity Identifier	SGNYMN3YKS17
POC Email Address	
Address Line 1	3500 Estate Richmond
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	00820

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Bureau of Motor Vehicles

TIN	
Unique Entity Identifier	T41LAQD7HG34
POC Email Address	
Address Line 1	8101 SUB-BASE #72
Address Line 2	
Address Line 3	
City	St.thomas
State	VI
Zip	00802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Calypso, Inc."

TIN	
Unique Entity Identifier	Q5LJL9MN7LC1
POC Email Address	
Address Line 1	12BD Est Calquohoun
Address Line 2	
Address Line 3	
City	Kingshill
State	VI
Zip	851
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Clean Sweep Frederiksted Community Development Corporation

TIN	
Unique Entity Identifier	EJRRYRTJTSL6
POC Email Address	
Address Line 1	"27 Hospital Street, #A5"
Address Line 2	
Address Line 3	

City	Frederiksted
State	VI
Zip	840
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Department of Agriculture

TIN	
Unique Entity Identifier	K8R8XURGA1E1
POC Email Address	
Address Line 1	Estate Lower Love
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	824
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Department of Health

TIN	
Unique Entity Identifier	HC9KX4GNNPK6
POC Email Address	
Address Line 1	3500 Estate Richmond
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	820
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Department of Human Services

TIN	
Unique Entity Identifier	CPBZB5PFK479
POC Email Address	

Address Line 1	1303 Hospital Ground
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Department of Sports, Parks, & Recreation"

TIN	660431678
Unique Entity Identifier	
POC Email Address	
Address Line 1	"8201 Subbase, Suite 2"
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Economic Development Agency

TIN	
Unique Entity Identifier	HGT8YJ2N73B3
POC Email Address	
Address Line 1	8000 Nisky Shopping Center Ste 620
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Office of Management & Budget

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TIN	
Unique Entity Identifier	NE9CJJMDMP65
POC Email Address	
Address Line 1	No 41 Norre Gade
Address Line 2	
Address Line 3	
City	Charlotte Amalie
State	VI
Zip	802
Zip+4	
Entity Type	Subrecipient; Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Public Finance Authority

TIN	
Unique Entity Identifier	GCULBBHVJ3D6
POC Email Address	
Address Line 1	32-33 KONGENS GADE ST
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Transportation Services of STJ, Inc."

TIN	
Unique Entity Identifier	LMSYQXM725Y7
POC Email Address	
Address Line 1	3GA 1 CRUZ BAY QUARTER
Address Line 2	
Address Line 3	
City	St. John
State	VI
Zip	830
Zip+4	
Entity Type	Beneficiary

Is the Recipient Registered in SAM.Gov?	Yes
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Subrecipient Name: VI Department of Education

TIN	
Unique Entity Identifier	F7BJJFNDLUM3
POC Email Address	
Address Line 1	1834 Kongens Gade
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Next Generation Network

TIN	
Unique Entity Identifier	NN5MFYYQ3EH9
POC Email Address	
Address Line 1	"2179 KING CROSS ST, STE 3"
Address Line 2	
Address Line 3	
City	Christiansted
State	VI
Zip	820
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: VI Water & Power Authority

TIN	
Unique Entity Identifier	FE98E9WFLGU9
POC Email Address	
Address Line 1	9702 Estate Thomas
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI

Zip	802
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: We Grow Food Inc. (WGFI)

TIN	
Unique Entity Identifier	VNYLD2AN2TU7
POC Email Address	
Address Line 1	109 BORDEAUX
Address Line 2	
Address Line 3	
City	St. Thomas
State	VI
Zip	802
Zip+4	
Entity Type	Subrecipient; Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subward No: 107

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$361,472.99
Subaward Date	3/3/2021
Place of Performance Address 1	81CC 81D Kronprindsens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to mitigate and prevent the spread of COVID-19 in congregate settings through air filtration systems, PPE, repairs, cleaning, and virtual equipment. This project is currently in progress. Reduced COVID-19 infection rates is anticipated as a result."
Subrecipient	Office of the Territorial Public Defender
Period of Performance Start	3/3/2021
Period of Performance End	12/31/2024
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 136

Subaward Type	Direct Payment
Subaward Obligation	\$100,030.00
Subaward Date	11/1/2022
Place of Performance Address 1	4002 Raphune Hill Suite 304
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to provide assistance to the USVI tourism industry which has experienced negative economic impacts due to the COVID-19 pandemic. This project is currently in progress.
Subrecipient	U.S. Virgin Islands Hotel & Tourism Association
Period of Performance Start	11/1/2022
Period of Performance End	12/31/2024

Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000000A

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,400,000.00
Subaward Date	3/3/2021
Place of Performance Address 1	No 5041 Norre Gade Emancipation Gardens Station 2nd Floor
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00801
Place of Performance Zip+4	
Description	This project aims support the payment of OMB personnel who work to facilitate the ARPA SLFRF grant funding process.
Subrecipient	Office of Management & Budget
Period of Performance Start	3/3/2021
Period of Performance End	12/31/2026
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000125

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	8/1/2022
Place of Performance Address 1	5047 21-22 Kongens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	saint thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to prevent and respond to increased violence resulting from the pandemic, especially gun violence, through community violence intervention.
Subrecipient	Office of the Governor
Period of Performance Start	8/1/2022
Period of Performance End	10/30/2022

Subward No: 106

Subaward Type	Direct Payment
Subaward Obligation	\$116,036.55
Subaward Date	11/1/2022
Place of Performance Address 1	5000 Estate Enighed #459
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St John
Place of Performance State	VI
Place of Performance Zip	00830
Place of Performance Zip+4	
Description	This project aims to assist a nonprofit organization to be able to expand its programs and more efficiently serve the community. This project is currently in progress.
Subrecipient	New Day STJ
Period of Performance Start	11/1/2022
Period of Performance End	10/31/2023
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 122

Subaward Type	Direct Payment
Subaward Obligation	\$70,197.20
Subaward Date	12/27/2022
Place of Performance Address 1	109 BORDEAUX
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to support the operations of WGFI, a disproportionately impacted nonprofit in the USVI. This will in turn support WGFI's mission of strengthening farmers economically in the USVI. This project is currently in progress."
Subrecipient	We Grow Food Inc. (WGFI)
Period of Performance Start	12/27/2022
Period of Performance End	9/30/2024
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 82

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$11,364,500.00
Subaward Date	9/1/2022
Place of Performance Address 1	No 5041 Norre Gade Emancipation Gardens Station 2nd Floor
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00801
Place of Performance Zip+4	
Description	This project aims to alleviate financial hardships experienced by households in the USVI resulting from the COVID-19 pandemic through direct cash transfers to retirees. This project is currently in progress.
Subrecipient	Office of Management & Budget
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2026
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 126

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$862,000.00
Subaward Date	9/1/2022
Place of Performance Address 1	81CC 81D Kronprindsens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to alleviate financial hardships experienced by taxi drivers in the USVI resulting from the COVID-19 pandemic through direct cash transfers. Note that the subrecipient should be Office of Management & Budget.
Subrecipient	VI Police Department
Period of Performance Start	9/1/2022
Period of Performance End	12/31/2026
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 101

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Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$75,000.00
Subaward Date	9/1/2022
Place of Performance Address 1	108 Estate Enighed-Contant
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St John
Place of Performance State	VI
Place of Performance Zip	00831
Place of Performance Zip+4	
Description	This project aims to increase educational resources and provide access to scholarships and various educational programs in the USVI. This project is currently in progress.
Subrecipient	St. John School of the Arts
Period of Performance Start	9/1/2022
Period of Performance End	8/31/2024
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 127

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$200,000.00
Subaward Date	6/26/2022
Place of Performance Address 1	#2 John Brewers Bay
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to increase educational resources and summer programs in the USVI by conducting a free summer program for high school students. This project has been completed.
Subrecipient	University of the Virgin Islands
Period of Performance Start	6/26/2022
Period of Performance End	7/9/2022
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 150

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,000,000.00

Subaward Date	12/21/2022
Place of Performance Address 1	4607 TuTu Park Mall
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to increase educational resources and expand access to free computers/Wi-Fi by repairing the roof of the only library in St. Thomas. This project is currently in progress.
Subrecipient	Department of Planning & Natural Resources
Period of Performance Start	12/21/2022
Period of Performance End	3/31/2025
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 26

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	11/21/2022
Place of Performance Address 1	45 Mars Hill
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Frederiksted
Place of Performance State	VI
Place of Performance Zip	00840
Place of Performance Zip+4	
Description	This project aims to restore and support public sector employment in the USVI. This project is currently in progress.
Subrecipient	VI Police Department
Period of Performance Start	11/21/2022
Period of Performance End	11/30/2023
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 117

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$18,000,000.00
Subaward Date	10/30/2021
Place of Performance Address 1	8244 Sub Base

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00803
Place of Performance Zip+4	
Description	This project aims to improve water and sewage infrastructure in the USVI through the management and treatment of stormwater. This project is currently in progress.
Subrecipient	Department of Public Works
Period of Performance Start	10/30/2021
Period of Performance End	12/31/2025
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000054G

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	7/6/2022
Place of Performance Address 1	2-2B ESTATE BOVONI
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to aid small waste hauling business that have been negatively impacted by the pandemic. These grants will assist these small businesses mitigate financial hardship experienced as a result of the pandemic. This project is currently in progress.
Subrecipient	Your Environmental Solution
Period of Performance Start	7/6/2022
Period of Performance End	11/30/2022
Primary Sector	solid waste or hazardous materials management, response, and cleanup work
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000054H

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	7/6/2022

Place of Performance Address 1	4BB Estate Bovoni
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to aid small waste hauling business that have been negatively impacted by the pandemic. These grants will assist these small businesses mitigate financial hardship experienced as a result of the pandemic. This project is currently in progress.
Subrecipient	Sleepy's Heavy Equipment & Rental LLC
Period of Performance Start	7/6/2022
Period of Performance End	11/30/2022
Primary Sector	solid waste or hazardous materials management, response, and cleanup work
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 148

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$13,159,378.58
Subaward Date	12/12/2022
Place of Performance Address 1	45 Mars Hill
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Frederiksted
Place of Performance State	VI
Place of Performance Zip	00840
Place of Performance Zip+4	
Description	This project aims to improve public safety by funding the purchase of technology and equipment to support law enforcement response to increased violence resulting from the COVID-19 pandemic.
Subrecipient	VI Police Department
Period of Performance Start	12/12/2022
Period of Performance End	12/31/2025
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000103

Subaward Type	Direct Payment
Subaward Obligation	\$2,000,000.00

Subaward Date	12/20/2022
Place of Performance Address 1	3500 East Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to enhance public health data systems to meet new demands or scaling needs in the USVI. This project is currently in progress.
Subrecipient	VI Department of Health
Period of Performance Start	12/20/2022
Period of Performance End	9/30/2025

Subaward No: 79

Subaward Type	Direct Payment
Subaward Obligation	\$500,000.00
Subaward Date	2/1/2023
Place of Performance Address 1	5G Cruz Bay St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St John
Place of Performance State	VI
Place of Performance Zip	00830
Place of Performance Zip+4	
Description	This project aims to support the operations of Varlack Ventures, a disproportionately impacted small business that suffered revenue loss due to the COVID-19 pandemic.
Subrecipient	Varlack Ventures
Period of Performance Start	2/1/2023
Period of Performance End	11/30/2024
Primary Sector	transportation and warehousing
Purpose of Funds	This project aims to support the operations of Varlack Ventures, a disproportionately impacted small business that suffered revenue loss due to the COVID-19 pandemic.

Subaward No: 85

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	6/14/2022

Place of Performance Address 1	45 Mars Hill
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Frederiksted
Place of Performance State	VI
Place of Performance Zip	00840
Place of Performance Zip+4	
Description	This project aims to incentivize police officers and auxiliaries to remain employed by the VIPD for 3+ years and therefore improve public safety by having well-trained employees.
Subrecipient	VI Police Department
Period of Performance Start	6/14/2022
Period of Performance End	5/31/2026

Subward No: 123

Subaward Type	Direct Payment
Subaward Obligation	\$50,000.00
Subaward Date	9/1/2022
Place of Performance Address 1	PO Box 4879
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Kingshill
Place of Performance State	VI
Place of Performance Zip	00851
Place of Performance Zip+4	
Description	This project aims to support the operations of MIM, a disproportionately impacted nonprofit in the USVI.
Subrecipient	Music In Motion School of Higher Dance Education
Period of Performance Start	9/1/2022
Period of Performance End	6/30/2024

Subward No: 151

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$500,000.00
Subaward Date	1/1/2023
Place of Performance Address 1	5150 Dronningens Gade STE 1
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI

Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to make a greater impact on patients living with cancer in the USVI by increasing grant levels to these patients.
Subrecipient	Community Foundation of the Virgin Islands
Period of Performance Start	1/1/2023
Period of Performance End	6/30/2024

Subward No: 152

Subaward Type	Direct Payment
Subaward Obligation	\$99,520.00
Subaward Date	1/1/2023
Place of Performance Address 1	300 Altona & Wellgunst
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Charlotte Amalie
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to support the operations of Frenchtown Civic Organization, a disproportionately impacted nonprofit in the USVI that operates the French Heritage Museum, and restore the museum facilities.
Subrecipient	Frenchtown Civic Organization
Period of Performance Start	1/1/2023
Period of Performance End	12/31/2024

Subward No: 155

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,009,540.05
Subaward Date	4/3/2023
Place of Performance Address 1	3500 Estate Richmond
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to continue keeping the Territory safe and managing incidents involving COVID-19 concerning safety

	to the public.
Subrecipient	VI Department of Health
Period of Performance Start	4/3/2023
Period of Performance End	9/30/2024

Subward No: 154

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$8,000,000.00
Subaward Date	10/1/2022
Place of Performance Address 1	8000 Nisky Shopping Center Ste 620
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to promote access to affordable housing and long-term housing security in the Territory by providing financial assistance to first time homeowners.
Subrecipient	Economic Development Agency
Period of Performance Start	10/1/2022
Period of Performance End	12/31/2026

Subward No: 49

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	11/17/2022
Place of Performance Address 1	6196 Estate Glynn
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Kingshill
Place of Performance State	VI
Place of Performance Zip	00850
Place of Performance Zip+4	
Description	This project aims to repair and maintain pump stations and treatment plants that are critical to the operation and maintenance of the wastewater system in the Territory.
Subrecipient	VI Waste Management Authority
Period of Performance Start	11/17/2022
Period of Performance End	9/30/2026

Subward No: 134

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	4/17/2023
Place of Performance Address 1	1200 Brickell Ave., Suite 1950
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Miami
Place of Performance State	FL
Place of Performance Zip	33131
Place of Performance Zip+4	
Description	This project aims to improve public health outcomes by providing services to members of the community who must travel abroad for healthcare needs.
Subrecipient	Esterlyn's House
Period of Performance Start	4/17/2023
Period of Performance End	6/30/2024

Subward No: 149

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	5/21/2023
Place of Performance Address 1	600 N HIGHWAY 27, STE 2
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Minneola
Place of Performance State	FL
Place of Performance Zip	34715
Place of Performance Zip+4	
Description	This project aims to rehabilitate inmates through provision of mental health services and increase safety and security in the community by reducing recidivism.
Subrecipient	Transforming Lives Foundation, Inc.
Period of Performance Start	5/21/2023
Period of Performance End	12/31/2026

Subward No: 156

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$205,840.00
Subaward Date	4/1/2023

Place of Performance Address 1	8201 Subbase, Suite 4
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to mitigate and prevent the spread of COVID-19 in congregate settings through indoor air quality cleaning, sanitation, and disinfection. This project is currently in progress. Reduced COVID-19 infection rates are anticipated as a result.
Subrecipient	Department of Property & Procurement
Period of Performance Start	4/1/2023
Period of Performance End	9/30/2023

Subward No: 160

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$260,000.00
Subaward Date	7/10/2023
Place of Performance Address 1	PO Box 3234
Place of Performance Address 2	
Place of Performance Address 3	Kingshill
Place of Performance City	St Croix
Place of Performance State	VI
Place of Performance Zip	00851
Place of Performance Zip+4	
Description	This project aims to train USVI workers and prepare them for long-term employment in the US Film Industry. The program is budgeted for 30-50 participants in Summer 2023. This project is currently in process. Upon availability of data, Cane Bay Films will provide enrollment statistics.
Subrecipient	Cane Bay Films, LLC
Period of Performance Start	7/10/2023
Period of Performance End	10/31/2023

Subward No: 161

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$150,000.00
Subaward Date	12/31/2024
Place of Performance Address 1	8201 Sub Base Suite 1
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to provide solutions to the unusually high rates of increase in food and construction material prices in the USVI.
Subrecipient	Department of Licensing & Consumer Affairs
Period of Performance Start	12/31/2024
Period of Performance End	12/31/2026

Subward No: 162

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$50,000.00
Subaward Date	6/1/2023
Place of Performance Address 1	8244 Sub Base
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to promote health and safety in USVI, a disproportionately impacted community.
Subrecipient	Department of Public Works
Period of Performance Start	6/1/2023
Period of Performance End	9/30/2023

Subward No: 163

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$2,000,000.00
Subaward Date	5/1/2022
Place of Performance Address 1	4605 Tutu Park Mall, Suite 207
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	

Description	This project aims to support the operations of St. Thomas East End Center Corporation, a disproportionately impacted nonprofit in the USVI.
Subrecipient	St. Thomas East End Medical Center Corporation
Period of Performance Start	5/1/2022
Period of Performance End	6/30/2024

Subward No: 164

Subaward Type	Direct Payment
Subaward Obligation	\$146,400.00
Subaward Date	7/1/2023
Place of Performance Address 1	48A Norre Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to support the operations of St. Thomas Rescue, a disproportionately impacted nonprofit in the USVI.
Subrecipient	St. Thomas Rescue
Period of Performance Start	7/1/2023
Period of Performance End	9/30/2024

Subward No: 166

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$512,879.00
Subaward Date	7/30/2023
Place of Performance Address 1	No. 3019 Orange Grove
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Croix
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to increase VIFEMS' preparedness for future emergencies like the COVID-19 pandemic.
Subrecipient	Virgin Islands Fire and Emergency Medical Services
Period of Performance Start	7/30/2023
Period of Performance End	2/28/2025

Subward No: 167

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,500,000.00
Subaward Date	10/1/2023
Place of Performance Address 1	45 Mars Hill
Place of Performance Address 2	
Place of Performance Address 3	Frederiksted
Place of Performance City	St Croix
Place of Performance State	VI
Place of Performance Zip	00840
Place of Performance Zip+4	
Description	This project aims to improve public safety and protect the USVI community by bolstering efforts to combat major crime in the Territory.
Subrecipient	VI Police Department
Period of Performance Start	10/1/2023
Period of Performance End	9/30/2024

Subward No: 175

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	9/18/2023
Place of Performance Address 1	4B Sion Farm Suite #12
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to aid a small business that has been negatively impacted by the pandemic. This project has not yet started.
Subrecipient	Hop In Car Rentals
Period of Performance Start	9/18/2023
Period of Performance End	3/31/2024

Subward No: 170

Subaward Type	Direct Payment
Subaward Obligation	\$188,000.00
Subaward Date	7/14/2023

Place of Performance Address 1	72 Est Riv
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Kingshill
Place of Performance State	VI
Place of Performance Zip	00850
Place of Performance Zip+4	
Description	This project aims to aid a small business that has been negatively impacted by the pandemic by mitigating financial hardship. This project is currently in progress.
Subrecipient	Carambola Golf Club
Period of Performance Start	7/14/2023
Period of Performance End	12/31/2023

Subward No: 177

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$4,977,258.00
Subaward Date	9/1/2023
Place of Performance Address 1	161B Crown Bay
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to aid a government agency that has been negatively impacted by the pandemic.
Subrecipient	Judiciary of the Virgin Islands
Period of Performance Start	9/1/2023
Period of Performance End	12/31/2026

Subward No: 178

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$531,376.25
Subaward Date	10/9/2023
Place of Performance Address 1	PO Box 10578
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI

Place of Performance Zip	00801
Place of Performance Zip+4	
Description	This project aims to provide transitional housing to those that have been negatively impacted by the pandemic. This project is currently in progress.
Subrecipient	Hearts in Service Association
Period of Performance Start	10/9/2023
Period of Performance End	2/28/2025

Subward No: 25B

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$2,330,000.00
Subaward Date	7/21/2022
Place of Performance Address 1	9048 Sugar Estate
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to provide funding for the expansion of the hemodialysis unit at Roy L. Schneider Hospital.
Subrecipient	Schneider Regional Medical Center
Period of Performance Start	7/21/2022
Period of Performance End	7/31/2026

Subward No: 179

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$250,000.00
Subaward Date	9/30/2021
Place of Performance Address 1	8201 Subbase, Suite 4
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to provide personal protective equipment to Government's Central Stores.
Subrecipient	Department of Property & Procurement
Period of Performance Start	9/30/2021

Period of Performance End	10/31/2022
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Subaward No: 187

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$250,000.00
Subaward Date	2/1/2024
Place of Performance Address 1	PO Box 307334
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to facilitate the Economics for Success, Biztown and Personal Finance programs for students in the USVI.
Subrecipient	Junior Achievement VI
Period of Performance Start	2/1/2024
Period of Performance End	7/31/2025

Subaward No: 185

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$500,000.00
Subaward Date	1/1/2024
Place of Performance Address 1	9009 Estate Royal Mnr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00821
Place of Performance Zip+4	
Description	This project aims to assist persons released from incarceration and returning to the community.
Subrecipient	Align Community Inc.
Period of Performance Start	1/1/2024
Period of Performance End	9/30/2026

Subaward No: 000012

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,181,650.00

Subaward Date	4/1/2024
Place of Performance Address 1	2353 Kronprindsens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to increase efficiency through electronic document management and enhance employee health and safety.
Subrecipient	VI Department of Labor
Period of Performance Start	4/1/2024
Period of Performance End	12/31/2026

Subaward No: 000168

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$198,065.00
Subaward Date	4/18/2024
Place of Performance Address 1	8101 SUB-BASE #72
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to streamline the form completion process, reduce printing costs, reduce manual efforts, enhance the accuracy of records and improve efficiency.
Subrecipient	Bureau of Motor Vehicles
Period of Performance Start	4/18/2024
Period of Performance End	6/30/2025

Subaward No: 191

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$250,000.00
Subaward Date	4/29/2024
Place of Performance Address 1	3438 Kronprindens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	saint thomas

Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to elevate the U.S. Virgin Islands as a top-tier employment destination, enhancing the region's visibility to attract and retain a talented workforce
Subrecipient	Division of Personnel
Period of Performance Start	4/29/2024
Period of Performance End	12/31/2025

Subward No: 193

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$140,000.00
Subaward Date	5/13/2024
Place of Performance Address 1	3500 Estate Richmond
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to raise awareness of mental health issues and suicide prevention.
Subrecipient	VI Department of Health
Period of Performance Start	5/13/2024
Period of Performance End	12/31/2025

Subward No: 194

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$140,000.00
Subaward Date	2/1/2024
Place of Performance Address 1	3500 Estate Richmond
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to advertise the USVI Wellness Fair, which will provide free medical care to USVI residents.

Subrecipient	VI Department of Health
Period of Performance Start	2/1/2024
Period of Performance End	6/30/2024

Subward No: 000075B

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	3/11/2024
Place of Performance Address 1	9702 Estate Thomas
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	saint thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to expand, improve and repair the USVI drinking (potable) water delivery system.
Subrecipient	VI Water & Power Authority
Period of Performance Start	3/11/2024
Period of Performance End	11/30/2026

Subward No: 000075C

Subaward Type	Direct Payment
Subaward Obligation	\$500,000.00
Subaward Date	3/11/2024
Place of Performance Address 1	9702 Estate Thomas
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Saint Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to expand, improve and repair the USVI drinking (potable) water delivery system.
Subrecipient	VI Water & Power Authority
Period of Performance Start	3/11/2024
Period of Performance End	11/30/2026

Subward No: 189

Subaward Type	Direct Payment
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Subaward Obligation	\$400,000.00
Subaward Date	3/8/2024
Place of Performance Address 1	9702 Estate Thomas
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Saint thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to facilitate the Donoe Pump Station Rehab project and Donoe Facilities repairs and improvements.
Subrecipient	VI Water & Power Authority
Period of Performance Start	3/8/2024
Period of Performance End	11/30/2026

Subward No: 192

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$750,000.00
Subaward Date	4/1/2024
Place of Performance Address 1	5150 Dronningens Gade STE 1
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Saint thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to provide cash assistance to cancer patients residing in the USVI.
Subrecipient	Community Foundation of the Virgin Islands
Period of Performance Start	4/1/2024
Period of Performance End	6/30/2025

Subward No: 190

Subaward Type	Direct Payment
Subaward Obligation	\$300,000.00
Subaward Date	3/8/2024
Place of Performance Address 1	9702 Estate Thomas
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to purchase new MIOX Chlorine Injection System Equipment for both St. Thomas/St. John and St. Croix districts.
Subrecipient	VI Water & Power Authority
Period of Performance Start	3/8/2024
Period of Performance End	11/30/2026

Subward No: 188

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$255,000.00
Subaward Date	8/1/2024
Place of Performance Address 1	3500 Estate Richmond
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to increase the capacity of psychiatric services.
Subrecipient	VI Department of Health
Period of Performance Start	8/1/2024
Period of Performance End	8/31/2025

Subward No: 196

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$482,146.00
Subaward Date	1/1/2025
Place of Performance Address 1	3438 Kronprindens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to expand the training capability of the Division of Personnel.

Subrecipient	Division of Personnel
Period of Performance Start	1/1/2025
Period of Performance End	12/31/2026

Subward No: 199

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$300,000.00
Subaward Date	9/3/2024
Place of Performance Address 1	Oswald Harris CT
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	st Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to assist homeowners with the purchase of their homes.
Subrecipient	VI Housing Authority
Period of Performance Start	9/3/2024
Period of Performance End	5/31/2025

Subward No: 204

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$300,000.00
Subaward Date	9/16/2024
Place of Performance Address 1	1303 Hospital Ground
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to improve the Herbert Grigg Home for the Aged and provide supplies for the elderly residents.
Subrecipient	Department of Human Services
Period of Performance Start	9/16/2024
Period of Performance End	9/30/2026

Subward No: 000024B

Subaward Type	Direct Payment
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Subaward Obligation	\$1,981,292.87
Subaward Date	7/21/2022
Place of Performance Address 1	4007 Estate Diamond Ruby
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to provide patient care supplies for continued operations.
Subrecipient	The Governor Juan F. Luis Hospital
Period of Performance Start	7/21/2022
Period of Performance End	12/31/2025

Subward No: 000075G

Subaward Type	Direct Payment
Subaward Obligation	\$135,000.00
Subaward Date	8/26/2024
Place of Performance Address 1	9702 Estate Thomas
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to repair and install potable water system infrastructure.
Subrecipient	VI Water & Power Authority
Period of Performance Start	8/26/2024
Period of Performance End	8/31/2025

Subward No: 201

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$300,000.00
Subaward Date	8/28/2024
Place of Performance Address 1	5047 21-22 Kongens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Saint thomas

Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to support the Office of Health Information Technology's administration of the "USVI Territorial Health Data Utility."
Subrecipient	Office of the Governor
Period of Performance Start	8/28/2024
Period of Performance End	9/30/2026

Subward No: 209

Subaward Type	Direct Payment
Subaward Obligation	\$350,000.00
Subaward Date	12/31/2024
Place of Performance Address 1	2 John Brewers Bay
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Saint thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to develop a strategic plan.
Subrecipient	University of the Virgin Islands
Period of Performance Start	12/31/2024
Period of Performance End	9/30/2025

Subward No: 207

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$126,000.00
Subaward Date	10/21/2024
Place of Performance Address 1	5AB Cruz Bay
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Saint john
Place of Performance State	VI
Place of Performance Zip	00831
Place of Performance Zip+4	
Description	This project aims to support the salaries of three additional staff members.
Subrecipient	Our Lady of Mount Carmel Catholic Church, Inc.

Period of Performance Start	10/21/2024
Period of Performance End	12/31/2025

Subaward No: 211

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	12/20/2024
Place of Performance Address 1	6501 Red Hook Plaza
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Saint Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to expand the Medicare Part D deductible and co-pay support for senior patients.
Subrecipient	Patient Assist VI
Period of Performance Start	12/20/2024
Period of Performance End	12/31/2025

Subaward No: 000003

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,702,546.00
Subaward Date	9/1/2021
Place of Performance Address 1	2314 Kronprindsens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Charlotte Amalie
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	Provide \$250 gift cards per person for vaccination to increase vaccination within the Territory. Subrecipient should be the VI Department of Health.
Subrecipient	Department of Finance
Period of Performance Start	9/1/2021
Period of Performance End	12/3/2022
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000004

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,162,355.00
Subaward Date	7/8/2021
Place of Performance Address 1	5047 (21-22) Kongens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	VAX to Win Lottery - incentives for increased vaccination within the Territory.
Subrecipient	VI Lottery
Period of Performance Start	7/8/2021
Period of Performance End	12/31/2022
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000006

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$63,000.00
Subaward Date	8/11/2021
Place of Performance Address 1	8074 Subbase
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Charlotte Amalie
Place of Performance State	VI
Place of Performance Zip	00803
Place of Performance Zip+4	
Description	Vaccine Incentive program to increase vaccination rates within the Territory.
Subrecipient	VI Port Authority
Period of Performance Start	8/11/2021
Period of Performance End	3/31/2022
Primary Sector	transportation and warehousing
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000040

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$813,075.00
Subaward Date	1/1/2022
Place of Performance Address 1	"3500 Est., East S"
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	"Various laboratories testing of Virgin Islands Department of Education (VIDE) students and staff, and The University of the due to the COVID-19 Pandemic, in preparation for the return of in person classes."
Subrecipient	VI Department of Health
Period of Performance Start	1/1/2022
Period of Performance End	8/31/2022
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000042

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$60,675.00
Subaward Date	8/11/2021
Place of Performance Address 1	8074 Subbase
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Charlotte Amalie
Place of Performance State	VI
Place of Performance Zip	00803
Place of Performance Zip+4	
Description	Monetary incentive for employees to get vaccinated.
Subrecipient	VI Port Authority
Period of Performance Start	8/11/2021
Period of Performance End	3/31/2022
Primary Sector	transportation and warehousing
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000014

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Subaward Type	Grant: Reimbursable
Subaward Obligation	\$228,520.00
Subaward Date	2/23/2022
Place of Performance Address 1	8244 Sub Base
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00803
Place of Performance Zip+4	
Description	Installation of a bio filtration system to improve indoor air quality by attacking viruses and bacteria in DPW public offices.
Subrecipient	Department of Public Works
Period of Performance Start	2/23/2022
Period of Performance End	2/23/2024
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000016

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$77,295.35
Subaward Date	5/9/2021
Place of Performance Address 1	1123 King St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	"Funding for costs including no-contact access control systems to monitor employees' temperatures, renovations to existing structures to include touchless faucets and air conditioning units with HEPA filters."
Subrecipient	VI Board of Education
Period of Performance Start	5/9/2021
Period of Performance End	1/31/2023
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subaward No: 000001

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$2,106,712.46
Subaward Date	11/11/2021
Place of Performance Address 1	3004 ORANGE GROVE Ste 2
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	Establish a dialysis center on St. Croix to address the need for expanded and more convenient access to kidney dialysis and other activities.
Subrecipient	VI Healthcare Foundation
Period of Performance Start	11/11/2021
Period of Performance End	12/31/2024
Primary Sector	health care
Purpose of Funds	N/A - this is not a premium pay project

Subaward No: 000033

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$1,972,200.00
Subaward Date	1/22/2022
Place of Performance Address 1	4040 La Grande Princesse
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	"Lifestyle interventions, and educational campaigns targeted at persons who are at greatest risk for diabetes and those experiencing complications."
Subrecipient	VI Diabetes Center of Excellence
Period of Performance Start	1/22/2022
Period of Performance End	3/31/2025
Primary Sector	health care
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000041

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$972,315.16
Subaward Date	2/7/2022
Place of Performance Address 1	5500 Veterans Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	Hire of two criminal victim advocates (1-STT and 1-STX) and five prosecutors from the American Rescue Plan funds for the DOJ to directly support the criminal prosecutions of violent crimes in the Territory.
Subrecipient	VI Department of Justice
Period of Performance Start	2/7/2022
Period of Performance End	12/31/2024
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000008

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$5,000,000.00
Subaward Date	11/25/2021
Place of Performance Address 1	44-45 Castle Coakley
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	"Construction of My Brother's Workshop campus comprised of 3 buildings. MBW campuses will allow more than 1,000 youth per year to receive vocational training, mentoring, mental health counseling, tutoring, online high school diplomas, job placement services, career and socialization skills, and access to sports, art and music."
Subrecipient	My Brother's Workshop
Period of Performance Start	11/25/2021
Period of Performance End	3/31/2025

Primary Sector	Other
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000013

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$296,115.20
Subaward Date	12/1/2021
Place of Performance Address 1	2353 Kronprindsens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	Costs to cover 10 temporary staff due to COVID-19 diagnoses and exposures are requiring staff to isolate and take off additional time of current VIDOL staff.
Subrecipient	VI Department of Labor
Period of Performance Start	12/1/2021
Period of Performance End	1/31/2023
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000011

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$935,550.00
Subaward Date	2/23/2022
Place of Performance Address 1	8244 Sub Base
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00803
Place of Performance Zip+4	
Description	"Purchase of additional street sweepers due to a proliferation of disposable masks littering our streets across the Territory as, based on CDC recommendations, masks are the most effective method to decrease the spread of this debilitating disease. DPW has increased its efforts to clean and sanitize especially in the towns of Christiansted, Frederiksted,

	Charlotte Amalie and Cruz Bay. These purchases will assist DPW/USVI in efforts to ensure we provide a clean, safe and healthy environment for our residents and visitors."
Subrecipient	Department of Public Works
Period of Performance Start	2/23/2022
Period of Performance End	2/23/2023
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000017

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	12/3/2021
Place of Performance Address 1	8244 Sub Base
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00803
Place of Performance Zip+4	
Description	Installation of portable restrooms in the downtown Charlotte Amalie area to help prevent the spread of COVID-19.
Subrecipient	Department of Public Works
Period of Performance Start	12/3/2021
Period of Performance End	12/3/2022
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000002

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$12,000,000.00
Subaward Date	10/1/2021
Place of Performance Address 1	8074 Subbase
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Charlotte Amalie
Place of Performance State	VI
Place of Performance Zip	00803
Place of Performance Zip+4	

Description	Marine Division Operational and Capital Shortfalls during COVID-19 pandemic.
Subrecipient	VI Port Authority
Period of Performance Start	10/1/2021
Period of Performance End	11/25/2022
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000029

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$4,000,000.00
Subaward Date	11/25/2021
Place of Performance Address 1	9020 Havensight Mall / Long Bay
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	Operations Revenue Shortfall due to COVID-19 pandemic
Subrecipient	West Indian Company
Period of Performance Start	11/25/2021
Period of Performance End	11/25/2023
Primary Sector	Other
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000073

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$213,870.16
Subaward Date	10/1/2021
Place of Performance Address 1	2353 Kronprindsens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	Hiring of fourteen (14) temporary customer service reps for the period of 12 months to assist with the increase of unemployment claims due to the COVID-19 pandemic and

	to reduce the cost of overtime.
Subrecipient	VI Department of Labor
Period of Performance Start	10/1/2021
Period of Performance End	1/31/2023
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000032

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,001,794.00
Subaward Date	6/30/2021
Place of Performance Address 1	45 Mars Hill
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Frederiksted
Place of Performance State	VI
Place of Performance Zip	00840
Place of Performance Zip+4	
Description	""ShotSpotter" installation in locations throughout the Territory in areas known for high volumes of gunfire. ShotSpotter notifies dispatch officers of gunfire and provides maps, video and audio of precise locations."
Subrecipient	VI Police Department
Period of Performance Start	6/30/2021
Period of Performance End	6/29/2023
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000005

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$289,128.34
Subaward Date	6/23/2021
Place of Performance Address 1	81CC & 81D Kronprindsens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	

Description	Advertisements related to increased vaccination efforts within the Territory.
Subrecipient	Office of the Governor
Period of Performance Start	6/23/2021
Period of Performance End	7/30/2022
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000009

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,500,000.00
Subaward Date	11/8/2021
Place of Performance Address 1	4607 TuTu Park Mall
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	Purchase of additional vessels to maintain compliance with ESF-13 and significantly increased COVID-19 mandates by making contact with all transient vessels have clearance to enter the Territory with the Virgin Islands Health Department and to ensure that they are in compliance with the required health screenings and anchoring requirements.
Subrecipient	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Period of Performance Start	11/8/2021
Period of Performance End	11/30/2024
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000065

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$62,043.52
Subaward Date	2/10/2022
Place of Performance Address 1	4607 TuTu Park Mall
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas

Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to mitigate the spread of COVID-19. DPNR will purchase 2 300HP Mercury marine engines to repair St. Thomas patrol vessel. This project is currently in process. Upon availability of data, DPNR will provide the number of patrols/inspections were completed with the repaired vessel."
Subrecipient	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Period of Performance Start	2/10/2022
Period of Performance End	9/30/2022
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000078

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$1,036,166.10
Subaward Date	1/1/2021
Place of Performance Address 1	32-33 KONGENS GADE ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to increase the vaccination count in the Territory. PFA has contracted for COVID Communications. This project is currently in process. Upon availability of data, PFA will provide data relating to the COVID communication strategy outcomes."
Subrecipient	Public Finance Authority
Period of Performance Start	1/1/2021
Period of Performance End	12/31/2023
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000090

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$616,377.98

Subaward Date	5/1/2022
Place of Performance Address 1	45 Mars Hill
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Frederiksted
Place of Performance State	VI
Place of Performance Zip	00840
Place of Performance Zip+4	
Description	"This project aims to decrease crime rates within the Territory. VIPD is in the process of hiring 8 analysts and 1 manager. This project is currently in process. Upon availability of data, VIPD will provide the number of calls triaged and reported in the RTCC."
Subrecipient	VI Police Department
Period of Performance Start	5/1/2022
Period of Performance End	9/30/2026
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subaward No: 000050

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,276,823.00
Subaward Date	3/15/2022
Place of Performance Address 1	45 Mars Hill
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Frederiksted
Place of Performance State	VI
Place of Performance Zip	00840
Place of Performance Zip+4	
Description	"This project aims to increase the number of VIPD cases investigated. VIPD has contracted Triton Risk Group to provide investigative teams. This project is currently in process. Upon availability of data, VIPD will provide the number of teams deployed and cases investigated."
Subrecipient	VI Police Department
Period of Performance Start	3/15/2022
Period of Performance End	2/29/2024
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subaward No: 000055

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$279,242.78
Subaward Date	6/1/2022
Place of Performance Address 1	"8201 Subbase, Suite 2"
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to increase access for community in health and wellness programs. This 12 month program will target 10,000 individuals Territory-wide to participate in a variety of activities that will be tailored to support all fitness levels. This project is currently in process. Upon availability, DSPR will provide program enrollment numbers."
Subrecipient	Department of Sports, Parks, & Recreation
Period of Performance Start	6/1/2022
Period of Performance End	10/31/2025
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subaward No: 000028

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$411,768.35
Subaward Date	5/10/2022
Place of Performance Address 1	2353 Kronprindsens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to help enrollees obtain full time jobs. Program is budgeted for 50 enrollees in the Fall and 50 enrollees in the Spring. This project is currently in process. Upon availability of data, VIDOL will provide enrollment statistics."
Subrecipient	VI Department of Labor
Period of Performance Start	5/10/2022

Period of Performance End	12/31/2023
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000063

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,115,400.00
Subaward Date	3/1/2022
Place of Performance Address 1	"8201 Subbase, Suite 2"
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to provide outdoor workspaces within the community. 20 solar charging workstations will be purchased and installed in outdoor areas in the community. Upon availability of data, DSPR will provide information relating to the parks at which workstations are installed."
Subrecipient	Department of Sports, Parks, & Recreation
Period of Performance Start	3/1/2022
Period of Performance End	6/28/2025
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000072

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	5/1/2022
Place of Performance Address 1	Estate Lower Love
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00824
Place of Performance Zip+4	
	"This project aims to maintain public space for use by community. DOA will hire temporary employees to assist with performance of maintenance and repairs. This project is

Description	currently in process. Upon availability of data, DOA will provide the number of events held due to the maintenance and repairs of these spaces."
Subrecipient	Department of Agriculture
Period of Performance Start	5/1/2022
Period of Performance End	12/31/2023
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000080

Subaward Type	Direct Payment
Subaward Obligation	\$500,000.00
Subaward Date	4/19/2022
Place of Performance Address 1	3GA 1 CRUZ BAY QUARTER
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St John
Place of Performance State	VI
Place of Performance Zip	00830
Place of Performance Zip+4	
Description	"This project aims to support the operations of TSSTJ, a disproportionately impacted small business. OMB identified TSSTJ as an impacted industry with financial hardships due to COVID-19. OMB provided funding to TSSTJ for ongoing operating costs."
Subrecipient	"Transportation Services of STJ, Inc."
Period of Performance Start	4/19/2022
Period of Performance End	3/31/2023
Primary Sector	transportation and warehousing
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000109

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$6,522,056.09
Subaward Date	6/1/2022
Place of Performance Address 1	9702 Estate Thomas
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802

Place of Performance Zip+4	
Description	This project aims to provide utility aid to the USVI community in order to prevent passing down price increases to the ratepayers. WAPA has purchased 1 generator. The purchase of the generator resulted in a cost savings of [%] to VI residents.
Subrecipient	VI Water & Power Authority
Period of Performance Start	6/1/2022
Period of Performance End	12/31/2022
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000053

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	6/1/2022
Place of Performance Address 1	"8201 Subbase, Suite 2"
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to decrease crime rates within the Territory. DSPR will install video surveillance at its facilities. This project is currently in process. Upon availability of data, DSPR will provide the number of alerts from the surveillance system(s) which were reported to VIPD."
Subrecipient	Department of Sports, Parks, & Recreation
Period of Performance Start	6/1/2022
Period of Performance End	10/31/2025
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000070

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	1/18/2022
Place of Performance Address 1	RR 02
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	"This project aims to reduce backlog of registration and licensing applications. BMV will extend their staffing contracts for 2 temporary employees. This project is currently in process. Upon availability of data, BMV will provide the reduction in backlogged registration and licensing applications processed by the temporary employees."
Subrecipient	Bureau of Motor Vehicles
Period of Performance Start	11/18/2022
Period of Performance End	12/30/2022
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000089

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$402,276.48
Subaward Date	4/26/2022
Place of Performance Address 1	RR 02
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	"This project aims to reduce the backlog of registration and licensing applications. Applicant will add contracts for 8 temporary employees. This project is currently in process. Upon availability of data, BMV will provide the reduction in backlogged registration and licensing applications processed by the temporary employees."
Subrecipient	Bureau of Motor Vehicles
Period of Performance Start	4/26/2022
Period of Performance End	12/31/2025
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000102

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$5,552,312.00
Subaward Date	1/1/2022
Place of Performance Address 1	No 41 Norre Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Charlotte Amalie
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to meet compliance, reporting and documentation requirements established by Treasury for ARPA SLFRF grant funding. A consultant was procured to assist with managing ARPA SLFRF grant program and is currently providing the requested services."
Subrecipient	Office of Management & Budget
Period of Performance Start	1/1/2022
Period of Performance End	12/3/2025
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000095

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$4,158,040.00
Subaward Date	5/1/2022
Place of Performance Address 1	8000 Nisky Shopping Center Ste 620
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to increase resiliency and innovation for small businesses impacted by COVID-19. This project is currently in progress. Upon availability of data, EDA will provide the number of small businesses receiving Innovation Grant."
Subrecipient	Economic Development Agency
Period of Performance Start	5/1/2022
Period of Performance End	12/31/2023
Primary Sector	any work performed by an employee of a State, local, or Tribal government

Purpose of Funds	N/A - this is not a premium pay project
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Subaward No: 000086

Subaward Type	Direct Payment
Subaward Obligation	\$272,170.00
Subaward Date	5/1/2022
Place of Performance Address 1	12BD Est Calquohoun
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Kingshill
Place of Performance State	VI
Place of Performance Zip	00851
Place of Performance Zip+4	
Description	"This project aims to increase participation at the Literacy Through Music and the Summer Enrichment Camp. For the Literacy Program, Calypso will procure professional services, hire 2 assistant instructors, and purchase 3 banjos and 20 ukuleles. For the Summer Camp, 2 adult counselors and 3 student counselors will be hired. This project is currently in process. Upon availability of data, Calypso, Inc will provide the number of participants at the Literacy Through Music and the Summer Enrichment Camp."
Subrecipient	"Calypso, Inc."
Period of Performance Start	5/1/2022
Period of Performance End	6/30/2025
Primary Sector	Other
Purpose of Funds	N/A - this is not a premium pay project

Subaward No: 000051

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$10,778,921.41
Subaward Date	3/21/2022
Place of Performance Address 1	"2179 KING CROSS ST, STE 3"
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	"This project aims to increase Wi-Fi access and reliability for the community. viNGN will install 95 "hot spots" in the

	community. This project is currently in process. Upon availability of data, viNGN will provide usage information related to hot spots."
Subrecipient	VI Next Generation Network
Period of Performance Start	3/21/2022
Period of Performance End	9/30/2025
Primary Sector	Other
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000056

Subaward Type	Direct Payment
Subaward Obligation	\$13,025,516.53
Subaward Date	1/28/2022
Place of Performance Address 1	No. 5041 Norre Gade, Emancipation Gardens Station, 2nd Floor
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00801
Place of Performance Zip+4	
Description	The U.S. Virgin Islands Premium Pay program is designed to compensate eligible public sector employees who performed essential work and faced additional risks as a virtue of their employment.
Subrecipient	Office of Management & Budget
Period of Performance Start	1/28/2022
Period of Performance End	12/31/2026
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	The U.S. Virgin Islands Premium Pay program is designed to compensate eligible public sector employees who performed essential work and faced additional risks as a virtue of their employment.

Subward No: 000059

Subaward Type	Direct Payment
Subaward Obligation	\$19,298,000.00
Subaward Date	6/27/2022
Place of Performance Address 1	No. 5041 Norre Gade, Emancipation Gardens Station, 2nd Floor
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00801
Place of Performance Zip+4	
Description	The U.S. Virgin Islands Premium Pay program is designed to compensate eligible private sector employees who performed essential work and faced additional risks as a virtue of their employment.
Subrecipient	Office of Management & Budget
Period of Performance Start	6/27/2022
Period of Performance End	12/31/2026
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	The U.S. Virgin Islands Premium Pay program is designed to compensate eligible private sector employees who performed essential work and faced additional risks as a virtue of their employment.

Subward No: 000054A

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	7/6/2022
Place of Performance Address 1	222-223 Estate La Reine
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Croix
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to aid small waste hauling business that have been negatively impacted by the pandemic. These grants will assist these small businesses mitigate financial hardship experienced as a result of the pandemic. This project is currently in progress.
Subrecipient	Marco St. Croix Inc.
Period of Performance Start	7/6/2022
Period of Performance End	11/30/2022
Primary Sector	solid waste or hazardous materials management, response, and cleanup work
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000054B

Subaward Type	Direct Payment

Subaward Obligation	\$0.00
Subaward Date	7/6/2022
Place of Performance Address 1	50-01 Estate Orange Grove
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Croix
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to aid small waste hauling business that have been negatively impacted by the pandemic. These grants will assist these small businesses mitigate financial hardship experienced as a result of the pandemic. This project is currently in progress.
Subrecipient	"Just Right Trucking, LLC"
Period of Performance Start	7/6/2022
Period of Performance End	11/30/2022
Primary Sector	solid waste or hazardous materials management, response, and cleanup work
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000054D

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	7/6/2022
Place of Performance Address 1	61 & 61 A Castle Coakley
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to aid small waste hauling business that have been negatively impacted by the pandemic. These grants will assist these small businesses mitigate financial hardship experienced as a result of the pandemic. This project is currently in progress.
Subrecipient	"Bates Trucking and Trash Removal, Inc."
Period of Performance Start	7/6/2022
Period of Performance End	11/30/2022
Primary Sector	solid waste or hazardous materials management, response, and cleanup work
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000054E

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	7/6/2022
Place of Performance Address 1	1-15 Estate Bovoni ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to aid small waste hauling business that have been negatively impacted by the pandemic. These grants will assist these small businesses mitigate financial hardship experienced as a result of the pandemic. This project is currently in progress.
Subrecipient	"A-9 Trucking Enterprises, Inc."
Period of Performance Start	7/6/2022
Period of Performance End	11/30/2022
Primary Sector	solid waste or hazardous materials management, response, and cleanup work
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000054F

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	7/6/2022
Place of Performance Address 1	#3B Estate Pearl
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to aid small waste hauling business that have been negatively impacted by the pandemic. These grants will assist these small businesses mitigate financial hardship experienced as a result of the pandemic. This project is currently in progress.
Subrecipient	"Atlantic Maintenance and Trucking Services, Inc."
Period of Performance Start	7/6/2022

Period of Performance End	11/30/2022
Primary Sector	solid waste or hazardous materials management, response, and cleanup work
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 31

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,774,642.55
Subaward Date	8/15/2022
Place of Performance Address 1	"72 Kronprindesens Gade, Ste. 201, 2nd Floor"
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to mitigate the spread of COVID-19 and provide constitutionally-adequate housing to inmates at the John A. Bell Adult Correctional Facility and the Alexander A. Farrelly Criminal Justice Center. This project is currently in progress. Lower COVID-19 infection rates are anticipated as a result. The Subrecipient for this project is Bureau of Corrections.
Subrecipient	VI Department of Justice
Period of Performance Start	8/15/2022
Period of Performance End	6/30/2024
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 43

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$126,325.00
Subaward Date	8/11/2021
Place of Performance Address 1	8074 Subbase
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Charlotte Amalie
Place of Performance State	VI
Place of Performance Zip	00803
Place of Performance Zip+4	
	This project aims to mitigate the spread of COVID-19

Description	through COVID testing and cleaning VIPA facilities and also encourage COVID vaccinations. Lower COVID-19 infection rates and higher COVID vaccination rates are anticipated as a result.
Subrecipient	VI Port Authority
Period of Performance Start	8/11/2021
Period of Performance End	3/31/2022
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 69

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	5/1/2022
Place of Performance Address 1	"8201 Sub Base, Suite 1"
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to mitigate the spread of COVID-19 by employing COVID-19 Compliance Officers to encourage compliance with regulations and restrictions and provide practical support. This project is currently in progress. Upon availability of information, DLCA will provide details on the number of officers hired. "
Subrecipient	Department of Licensing & Consumer Affairs
Period of Performance Start	5/1/2022
Period of Performance End	4/20/2023
Primary Sector	sanitation, disinfection, and cleaning work
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 91

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$535,000.00
Subaward Date	7/1/2022
Place of Performance Address 1	5047 (21-22) Kongens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas

Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to decrease gun violence in the Territory. This project is in progress. Upon availability of information, OGVP will provide information on the number of workshops, attendees, and key outcomes of the project. " The Subrecipient for this project is Office of Gun Violence Prevention.
Subrecipient	Department of Agriculture
Period of Performance Start	7/1/2022
Period of Performance End	6/30/2024
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000024A

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$3,000,000.00
Subaward Date	7/21/2022
Place of Performance Address 1	4007 Estate Diamond Ruby
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	This project aims to improve public health outcomes by funding Meditech technology support in the hospital. This project is currently in progress.
Subrecipient	The Governor Juan F. Luis Hospital
Period of Performance Start	7/21/2022
Period of Performance End	12/31/2025
Primary Sector	health care
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000025A

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$5,150,000.00
Subaward Date	7/21/2022
Place of Performance Address 1	9048 Sugar Estate
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	This project aims to improve public health outcomes by funding Meditech technology support in the hospital. This project is currently in progress.
Subrecipient	Schneider Regional Medical Center
Period of Performance Start	7/21/2022
Period of Performance End	7/31/2026
Primary Sector	health care
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 81

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	7/1/2022
Place of Performance Address 1	8244 Sub Base
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00803
Place of Performance Zip+4	
Description	"This project aims to promote physical activity at Cruz Bay, a major recreation hub of St John, and therefore support STJ tourism. This project is currently in progress."
Subrecipient	Department of Public Works
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2024
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 108

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	6/1/2022
Place of Performance Address 1	11 D Estate St. John
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00821
Place of Performance Zip+4	
Description	"This project aims to support participation in cultural and educational activities by providing funding for the operating costs associated with a five-week summer camp for Hispanic youth in the St. Croix community. This project is completed. Upon availability, data on number of youth served as a result of the financial support will be provided."
Subrecipient	Entre El Pueblo
Period of Performance Start	6/1/2022
Period of Performance End	8/31/2022
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 22

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$855,000.00
Subaward Date	5/19/2023
Place of Performance Address 1	2353 Kronprindsens Gade
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to support training participation in the CDBG-DR Skills for Today Training Program and promote interest in construction trades by providing subsidies for program participants within the public housing community. This project is currently in process. Upon availability of data, VIDOL will provide the number of participants who enrolled and completed the program."
Subrecipient	VI Department of Labor
Period of Performance Start	5/19/2023
Period of Performance End	9/30/2023
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 99

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Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$104,275.00
Subaward Date	7/1/2022
Place of Performance Address 1	"20 King Street, 2nd Floor"
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	"This project aims to decrease homelessness. STXMO will use funding to setup 4 single room housing units. This project is in progress. Upon availability of information, STXMO will provide details on the usage of the units."
Subrecipient	"St. Croix Mission Outreach, Inc."
Period of Performance Start	7/1/2022
Period of Performance End	1/31/2024
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000097C

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	9/1/2022
Place of Performance Address 1	1303 Hospital Ground
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Charlotte Amalie
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to provide assistance with daily living to seniors Territory wide. DHS is in the process of partnering with AARP & Uvi to develop and implement courses for 250 seniors. Upon availability of data, DHS to provide the number of seniors who were included in the program, in addition other available data on seniors overall wellbeing, digital literacy, and health outcomes. This project is currently in progress."
Subrecipient	Department of Human Services
Period of Performance Start	9/1/2022
Period of Performance End	8/31/2023

Primary Sector	home- and community-based health care or assistance with activities of daily living
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 121

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$95,919.93
Subaward Date	8/15/2022
Place of Performance Address 1	"72 Kronprindesens Gade, Ste. 201, 2nd Floor"
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to increase the correctional officer workforce. Upon availability of data, VIBOC will provide the number of correctional technical hired." The subrecipient for this project is Bureau of Corrections.
Subrecipient	VI Department of Justice
Period of Performance Start	8/15/2022
Period of Performance End	5/16/2024
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000097B

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	9/1/2022
Place of Performance Address 1	1303 Hospital Ground
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Charlotte Amalie
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to provide assistance with daily living to seniors Territory wide. DHS will procure a vendor to provide concierge care navigation services for 200 seniors. Upon availability of data, DHS to provide the number of

	seniors who were included in the program, in addition other available data on seniors overall wellbeing, digital literacy, and health outcomes. This project is currently in progress."
Subrecipient	Department of Human Services
Period of Performance Start	9/1/2022
Period of Performance End	8/31/2023
Primary Sector	home- and community-based health care or assistance with activities of daily living
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 0

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$358,050.00
Subaward Date	3/3/2021
Place of Performance Address 1	No 5041 Norre Gade Emancipation Gardens Station 2nd Floor
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00801
Place of Performance Zip+4	
Description	This project aims to support the operations of OMB and the ARPA SLFRF grant funding process.
Subrecipient	Office of Management & Budget
Period of Performance Start	3/3/2021
Period of Performance End	12/31/2026
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 000097A

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	9/1/2022
Place of Performance Address 1	1303 Hospital Ground
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Charlotte Amalie
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
	"This project aims to provide assistance with daily living to

Description	seniors Territory wide. DHS will contract with vendors to provide personal care attendant services and wellness checks for 300 seniors. Upon availability of data, DHS to provide the number of seniors who were included in the program, in addition other available data on seniors overall wellbeing, digital literacy, and health outcomes. This project is currently in progress."
Subrecipient	Department of Human Services
Period of Performance Start	9/1/2022
Period of Performance End	8/31/2023
Primary Sector	home- and community-based health care or assistance with activities of daily living
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 24

Subaward Type	Direct Payment
Subaward Obligation	\$3,000,000.00
Subaward Date	7/21/2022
Place of Performance Address 1	4007 Estate Diamond Ruby
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Christiansted
Place of Performance State	VI
Place of Performance Zip	00820
Place of Performance Zip+4	
Description	"This project aims to provide retention incentives to current and new staff over the next three years to improve healthcare worker retention in the Territory. The hospital is facing critical staffing shortages and has experienced difficulty recruiting and retaining hospital staff. This project is currently in progress. Upon availability of data, JFL will provide the number of employees who received retention incentives and data on retention rates as a result of the incentives. "
Subrecipient	The Governor Juan F. Luis Hospital
Period of Performance Start	7/21/2022
Period of Performance End	12/31/2025
Primary Sector	health care
Purpose of Funds	N/A - this is not a premium pay project

Subward No: 25

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$2,520,000.00
Subaward Date	7/21/2022
Place of Performance Address 1	9048 Sugar Estate

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	St Thomas
Place of Performance State	VI
Place of Performance Zip	00802
Place of Performance Zip+4	
Description	"This project aims to provide retention incentives to current and new staff over the next three years to improve healthcare worker retention in the Territory. The hospital is facing critical staffing shortages and has experienced difficulty recruiting and retaining hospital staff. This project is currently in progress. Upon availability of data, SRMC will provide the number of employees who received retention incentives and data on retention rates as a result of the incentives. "
Subrecipient	Schneider Regional Medical Center
Period of Performance Start	7/21/2022
Period of Performance End	7/31/2026
Primary Sector	health care
Purpose of Funds	N/A - this is not a premium pay project

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-02528401

Project Name	COVID Relief
Subaward ID	SUB-0560186
Subaward No	107
Subaward Amount	\$361,472.99
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Territorial Public Defender
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$293,558.51

Expenditure: EN-00923249

Project Name	Budget shortfall for 2022
Subaward ID	SUB-0560191
Subaward No	136
Subaward Amount	\$100,030.00
Subaward Type	Direct Payment
Subrecipient Name	U.S. Virgin Islands Hotel & Tourism Association
Expenditure Start	12/21/2022
Expenditure End	12/21/2022
Expenditure Amount	\$25,007.50

Expenditure: EN-01798101

Project Name	Budget shortfall for 2022
Subaward ID	SUB-0560191
Subaward No	136
Subaward Amount	\$100,030.00
Subaward Type	Direct Payment
Subrecipient Name	U.S. Virgin Islands Hotel & Tourism Association
Expenditure Start	7/27/2023
Expenditure End	7/27/2023
Expenditure Amount	\$50,015.00

Expenditure: EN-02186658

Project Name	Budget shortfall for 2022
Subaward ID	SUB-0560191
Subaward No	136
Subaward Amount	\$100,030.00
Subaward Type	Direct Payment
Subrecipient Name	U.S. Virgin Islands Hotel & Tourism Association
Expenditure Start	4/23/2024
Expenditure End	4/23/2024
Expenditure Amount	\$25,007.50

Expenditure: EN-00923289

Project Name	OMB Payroll
Subaward ID	SUB-0560193
Subaward No	000000A
Subaward Amount	\$1,400,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$132,560.79

Expenditure: EN-02186717

Project Name	OMB Payroll
Subaward ID	SUB-0560193
Subaward No	000000A
Subaward Amount	\$1,400,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$161,504.79

Expenditure: EN-02312899

Project Name	OMB Payroll
Subaward ID	SUB-0560193

Subaward No	000000A
Subaward Amount	\$1,400,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$250,240.21

Expenditure: EN-02460216

Project Name	OMB Payroll
Subaward ID	SUB-0560193
Subaward No	000000A
Subaward Amount	\$1,400,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$85,491.92

Expenditure: EN-02528417

Project Name	OMB Payroll
Subaward ID	SUB-0560193
Subaward No	000000A
Subaward Amount	\$1,400,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$88,045.93

Expenditure: EN-02186657

Project Name	Office of Gun Violence Prevention- Personnel
Subaward ID	SUB-0906381
Subaward No	000125
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor

Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$226,591.88

Expenditure: EN-02458775

Project Name	Office of Gun Violence Prevention- Personnel
Subaward ID	SUB-0906381
Subaward No	000125
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	12/31/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$226,591.88)

Expenditure: EN-00923274

Project Name	New Day St. John Vocational Program
Subaward ID	SUB-0147561
Subaward No	106
Subaward Amount	\$217,920.99
Subaward Type	Direct Payment
Subrecipient Name	Boulder Communities LLLP
Expenditure Start	11/21/2022
Expenditure End	11/21/2022
Expenditure Amount	\$129,100.00

Expenditure: EN-01798097

Project Name	New Day St. John Vocational Program
Subaward ID	SUB-0560185
Subaward No	106
Subaward Amount	\$116,036.55
Subaward Type	Direct Payment
Subrecipient Name	New Day STJ
Expenditure Start	6/29/2023
Expenditure End	6/29/2023
Expenditure Amount	\$64,550.00

Expenditure: EN-01798098

Project Name	New Day St. John Vocational Program
Subaward ID	SUB-0560185
Subaward No	106
Subaward Amount	\$116,036.55
Subaward Type	Direct Payment
Subrecipient Name	New Day STJ
Expenditure Start	4/21/2023
Expenditure End	4/21/2023
Expenditure Amount	\$64,550.00

Expenditure: EN-02460221

Project Name	New Day St. John Vocational Program
Subaward ID	SUB-0560185
Subaward No	106
Subaward Amount	\$116,036.55
Subaward Type	Direct Payment
Subrecipient Name	New Day STJ
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$142,163.45)

Expenditure: EN-01213161

Project Name	We Grow Food Inc - Bordeaux
Subaward ID	SUB-0560188
Subaward No	122
Subaward Amount	\$70,197.20
Subaward Type	Direct Payment
Subrecipient Name	We Grow Food Inc. (WGFI)
Expenditure Start	3/15/2023
Expenditure End	3/15/2023
Expenditure Amount	\$25,000.00

Expenditure: EN-01213168

Project Name	We Grow Food Inc - Bordeaux
Subaward ID	SUB-0560188
Subaward No	122

Subaward Amount	\$70,197.20
Subaward Type	Direct Payment
Subrecipient Name	We Grow Food Inc. (WGFI)
Expenditure Start	1/4/2023
Expenditure End	1/4/2023
Expenditure Amount	\$17,549.30

Expenditure: EN-01643541

Project Name	We Grow Food Inc - Bordeaux
Subaward ID	SUB-0560188
Subaward No	122
Subaward Amount	\$70,197.20
Subaward Type	Direct Payment
Subrecipient Name	We Grow Food Inc. (WGFI)
Expenditure Start	6/8/2023
Expenditure End	6/8/2023
Expenditure Amount	\$27,647.90

Expenditure: EN-01213175

Project Name	STJ School of Arts Collaborative Programs
Subaward ID	SUB-0560183
Subaward No	101
Subaward Amount	\$75,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	St. John School of the Arts
Expenditure Start	1/9/2023
Expenditure End	1/9/2023
Expenditure Amount	\$37,500.00

Expenditure: EN-01945609

Project Name	STJ School of Arts Collaborative Programs
Subaward ID	SUB-0560183
Subaward No	101
Subaward Amount	\$75,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	St. John School of the Arts
Expenditure Start	11/29/2023

Expenditure End	11/29/2023
Expenditure Amount	\$37,500.00

Expenditure: EN-00923282

Project Name	Entrepreneurship Business Institute Summer Program
Subaward ID	SUB-0128950
Subaward No	127
Subaward Amount	\$300,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	ELQ Industries
Expenditure Start	11/9/2022
Expenditure End	11/9/2022
Expenditure Amount	\$200,000.00

Expenditure: EN-01945616

Project Name	Charles W. Turnbull Regional Public Library Repairs
Subaward ID	SUB-0560192
Subaward No	150
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Planning & Natural Resources
Expenditure Start	12/28/2023
Expenditure End	12/28/2023
Expenditure Amount	\$27,930.00

Expenditure: EN-02460287

Project Name	Charles W. Turnbull Regional Public Library Repairs
Subaward ID	SUB-0560192
Subaward No	150
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Planning & Natural Resources
Expenditure Start	12/13/2024
Expenditure End	12/13/2024
Expenditure Amount	\$33,300.00

Expenditure: EN-02460288

Project Name	Charles W. Turnbull Regional Public Library Repairs
Subaward ID	SUB-0560192
Subaward No	150
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Planning & Natural Resources
Expenditure Start	12/23/2024
Expenditure End	12/23/2024
Expenditure Amount	\$444,671.09

Expenditure: EN-01213180

Project Name	Community Service Officers
Subaward ID	SUB-0560181
Subaward No	26
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$47,241.53

Expenditure: EN-01945604

Project Name	Community Service Officers
Subaward ID	SUB-0560181
Subaward No	26
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$408,456.49

Expenditure: EN-02186621

Project Name	Community Service Officers
Subaward ID	SUB-0560181
Subaward No	26
Subaward Amount	\$0.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$455,698.02)

Expenditure: EN-01213202

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	1/20/2023
Expenditure End	1/20/2023
Expenditure Amount	\$1,100,075.00

Expenditure: EN-02013183

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	2/27/2024
Expenditure End	2/27/2024
Expenditure Amount	\$53,000.00

Expenditure: EN-02013184

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	6/8/2023
Expenditure End	6/8/2023

Expenditure Amount	\$1,800,000.00
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Expenditure: EN-02013185

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	5/22/2023
Expenditure End	5/22/2023
Expenditure Amount	\$1,525,000.00

Expenditure: EN-02013186

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	5/18/2023
Expenditure End	5/18/2023
Expenditure Amount	\$1,500,000.00

Expenditure: EN-02186655

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	6/10/2024
Expenditure End	6/10/2024
Expenditure Amount	\$157,774.37

Expenditure: EN-02312829

Project Name	Stormwater Infrastructure
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Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	9/9/2024
Expenditure End	9/9/2024
Expenditure Amount	\$462,588.75

Expenditure: EN-02312830

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	8/28/2024
Expenditure End	8/28/2024
Expenditure Amount	\$228,000.00

Expenditure: EN-02312831

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	7/15/2024
Expenditure End	7/15/2024
Expenditure Amount	\$1,328,190.88

Expenditure: EN-02460304

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Department of Public Works
Expenditure Start	12/4/2024
Expenditure End	12/4/2024
Expenditure Amount	\$235,475.19

Expenditure: EN-02460311

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$75.00)

Expenditure: EN-02460308

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	12/4/2024
Expenditure End	12/4/2024
Expenditure Amount	\$315,651.04

Expenditure: EN-02460306

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	12/4/2024
Expenditure End	12/4/2024
Expenditure Amount	\$511,433.82

Expenditure: EN-02460305

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	12/4/2024
Expenditure End	12/4/2024
Expenditure Amount	\$655,524.00

Expenditure: EN-02528399

Project Name	Stormwater Infrastructure
Subaward ID	SUB-0560187
Subaward No	117
Subaward Amount	\$18,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$801,845.81

Expenditure: EN-00923298

Project Name	Small Business Support- Impacted Waste Haulers
Subaward ID	SUB-0560179
Subaward No	000054G
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Your Environmental Solution
Expenditure Start	11/17/2022
Expenditure End	11/17/2022
Expenditure Amount	\$183,225.00

Expenditure: EN-02460318

Project Name	Small Business Support- Impacted Waste Haulers
Subaward ID	SUB-0560179

Subaward No	000054G
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Your Environmental Solution
Expenditure Start	12/31/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$183,225.00)

Expenditure: EN-00923299

Project Name	Small Business Support - Impacted Waste haulers
Subaward ID	SUB-0560180
Subaward No	000054H
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Sleepy's Heavy Equipment & Rental LLC
Expenditure Start	11/9/2022
Expenditure End	11/9/2022
Expenditure Amount	\$205,702.00

Expenditure: EN-02460339

Project Name	Small Business Support - Impacted Waste haulers
Subaward ID	SUB-0560180
Subaward No	000054H
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Sleepy's Heavy Equipment & Rental LLC
Expenditure Start	12/31/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$205,702.00)

Expenditure: EN-01213226

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department

Expenditure Start	2/23/2023
Expenditure End	2/23/2023
Expenditure Amount	\$1,279,740.00

Expenditure: EN-01213220

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	3/15/2023
Expenditure End	3/15/2023
Expenditure Amount	\$332,191.00

Expenditure: EN-01213228

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	2/6/2023
Expenditure End	2/6/2023
Expenditure Amount	\$5,803,145.00

Expenditure: EN-01643544

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	5/24/2023
Expenditure End	5/24/2023
Expenditure Amount	\$245,100.00

Expenditure: EN-01643545

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	5/12/2023
Expenditure End	5/12/2023
Expenditure Amount	\$124,324.00

Expenditure: EN-01643546

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	3/29/2023
Expenditure End	3/29/2023
Expenditure Amount	\$521,140.00

Expenditure: EN-02013188

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	11/22/2023
Expenditure End	11/22/2023
Expenditure Amount	\$24.62

Expenditure: EN-02013189

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148

Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	11/22/2023
Expenditure End	11/22/2023
Expenditure Amount	\$171,622.00

Expenditure: EN-02186659

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	3/26/2024
Expenditure End	3/26/2024
Expenditure Amount	\$24.60

Expenditure: EN-02186660

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	3/26/2024
Expenditure End	3/26/2024
Expenditure Amount	\$171,597.40

Expenditure: EN-02312833

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	9/6/2024

Expenditure End	9/6/2024
Expenditure Amount	\$964,433.00

Expenditure: EN-02460346

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	10/11/2024
Expenditure End	10/11/2024
Expenditure Amount	\$482,670.00

Expenditure: EN-02460345

Project Name	VIPD Anti-Crime Initiatives
Subaward ID	SUB-0560178
Subaward No	148
Subaward Amount	\$13,159,378.58
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	11/19/2024
Expenditure End	11/19/2024
Expenditure Amount	\$964,433.00

Expenditure: EN-02528395

Project Name	VI Universal Data Warehouse
Subaward ID	SUB-0560246
Subaward No	000103
Subaward Amount	\$2,000,000.00
Subaward Type	Direct Payment
Subrecipient Name	VI Department of Health
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$2,000,000.00

Expenditure: EN-01643532

Project Name	Revenue Loss for Ferry Companies
Subaward ID	SUB-0616095
Subaward No	79
Subaward Amount	\$500,000.00
Subaward Type	Direct Payment
Subrecipient Name	Varlack Ventures
Expenditure Start	2/28/2023
Expenditure End	2/28/2023
Expenditure Amount	\$125,000.00

Expenditure: EN-02013175

Project Name	Revenue Loss for Ferry Companies
Subaward ID	SUB-0616095
Subaward No	79
Subaward Amount	\$500,000.00
Subaward Type	Direct Payment
Subrecipient Name	Varlack Ventures
Expenditure Start	1/19/2024
Expenditure End	1/19/2024
Expenditure Amount	\$125,000.00

Expenditure: EN-02186637

Project Name	Revenue Loss for Ferry Companies
Subaward ID	SUB-0616095
Subaward No	79
Subaward Amount	\$500,000.00
Subaward Type	Direct Payment
Subrecipient Name	Varlack Ventures
Expenditure Start	5/23/2024
Expenditure End	5/23/2024
Expenditure Amount	\$125,000.00

Expenditure: EN-02460350

Project Name	Revenue Loss for Ferry Companies
Subaward ID	SUB-0616095
Subaward No	79
Subaward Amount	\$500,000.00

Subaward Type	Direct Payment
Subrecipient Name	Varlack Ventures
Expenditure Start	12/13/2024
Expenditure End	12/13/2024
Expenditure Amount	\$20,247.10

Expenditure: EN-02460353

Project Name	Revenue Loss for Ferry Companies
Subaward ID	SUB-0616095
Subaward No	79
Subaward Amount	\$500,000.00
Subaward Type	Direct Payment
Subrecipient Name	Varlack Ventures
Expenditure Start	12/6/2024
Expenditure End	12/6/2024
Expenditure Amount	\$104,752.90

Expenditure: EN-01643542

Project Name	40th Ruby Jubilee Celebration, Dance, History & Excellence
Subaward ID	SUB-0615247
Subaward No	123
Subaward Amount	\$50,000.00
Subaward Type	Direct Payment
Subrecipient Name	Music In Motion School of Higher Dance Education
Expenditure Start	4/21/2023
Expenditure End	4/21/2023
Expenditure Amount	\$25,000.00

Expenditure: EN-01798099

Project Name	40th Ruby Jubilee Celebration, Dance, History & Excellence
Subaward ID	SUB-0615247
Subaward No	123
Subaward Amount	\$50,000.00
Subaward Type	Direct Payment
Subrecipient Name	Music In Motion School of Higher Dance Education
Expenditure Start	9/5/2023
Expenditure End	9/5/2023

Expenditure Amount	\$25,000.00
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Expenditure: EN-01643547

Project Name	Cancer Cares VI
Subaward ID	SUB-0615671
Subaward No	151
Subaward Amount	\$500,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Community Foundation of the Virgin Islands
Expenditure Start	6/5/2023
Expenditure End	6/5/2023
Expenditure Amount	\$125,000.00

Expenditure: EN-01798103

Project Name	Cancer Cares VI
Subaward ID	SUB-0615671
Subaward No	151
Subaward Amount	\$500,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Community Foundation of the Virgin Islands
Expenditure Start	7/26/2023
Expenditure End	7/26/2023
Expenditure Amount	\$125,000.00

Expenditure: EN-01945617

Project Name	Cancer Cares VI
Subaward ID	SUB-0615671
Subaward No	151
Subaward Amount	\$500,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Community Foundation of the Virgin Islands
Expenditure Start	12/6/2023
Expenditure End	12/6/2023
Expenditure Amount	\$125,000.00

Expenditure: EN-01945618

Project Name	Cancer Cares VI
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Subaward ID	SUB-0615671
Subaward No	151
Subaward Amount	\$500,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Community Foundation of the Virgin Islands
Expenditure Start	10/3/2023
Expenditure End	10/3/2023
Expenditure Amount	\$125,000.00

Expenditure: EN-01218680

Project Name	French Heritage Museum Restoration
Subaward ID	SUB-0615698
Subaward No	152
Subaward Amount	\$99,520.00
Subaward Type	Direct Payment
Subrecipient Name	Frenchtown Civic Organization
Expenditure Start	1/18/2023
Expenditure End	1/18/2023
Expenditure Amount	\$24,880.00

Expenditure: EN-01643548

Project Name	French Heritage Museum Restoration
Subaward ID	SUB-0615698
Subaward No	152
Subaward Amount	\$99,520.00
Subaward Type	Direct Payment
Subrecipient Name	Frenchtown Civic Organization
Expenditure Start	5/11/2023
Expenditure End	5/11/2023
Expenditure Amount	\$24,880.00

Expenditure: EN-01945619

Project Name	French Heritage Museum Restoration
Subaward ID	SUB-0615698
Subaward No	152
Subaward Amount	\$99,520.00
Subaward Type	Direct Payment

Subrecipient Name	Frenchtown Civic Organization
Expenditure Start	10/3/2023
Expenditure End	10/3/2023
Expenditure Amount	\$24,880.00

Expenditure: EN-02013190

Project Name	French Heritage Museum Restoration
Subaward ID	SUB-0615698
Subaward No	152
Subaward Amount	\$99,520.00
Subaward Type	Direct Payment
Subrecipient Name	Frenchtown Civic Organization
Expenditure Start	2/14/2024
Expenditure End	2/14/2024
Expenditure Amount	\$24,880.00

Expenditure: EN-01945620

Project Name	CDCF Non-Clinical Staffing Support
Subaward ID	SUB-0616131
Subaward No	155
Subaward Amount	\$1,009,540.05
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	12/28/2023
Expenditure End	12/28/2023
Expenditure Amount	\$151,538.57

Expenditure: EN-01945621

Project Name	CDCF Non-Clinical Staffing Support
Subaward ID	SUB-0616131
Subaward No	155
Subaward Amount	\$1,009,540.05
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	12/28/2023
Expenditure End	12/28/2023
Expenditure Amount	\$99,798.81

Expenditure: EN-01945622

Project Name	CDCF Non-Clinical Staffing Support
Subaward ID	SUB-0616131
Subaward No	155
Subaward Amount	\$1,009,540.05
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	12/28/2023
Expenditure End	12/28/2023
Expenditure Amount	\$97,045.30

Expenditure: EN-01945623

Project Name	CDCF Non-Clinical Staffing Support
Subaward ID	SUB-0616131
Subaward No	155
Subaward Amount	\$1,009,540.05
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	12/28/2023
Expenditure End	12/28/2023
Expenditure Amount	\$54,132.57

Expenditure: EN-01945624

Project Name	CDCF Non-Clinical Staffing Support
Subaward ID	SUB-0616131
Subaward No	155
Subaward Amount	\$1,009,540.05
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	12/28/2023
Expenditure End	12/28/2023
Expenditure Amount	\$122,825.29

Expenditure: EN-02013191

Project Name	CDCF Non-Clinical Staffing Support
Subaward ID	SUB-0616131

Subaward No	155
Subaward Amount	\$1,009,540.05
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	2/8/2024
Expenditure End	2/8/2024
Expenditure Amount	\$210,455.98

Expenditure: EN-02186663

Project Name	CDCF Non-Clinical Staffing Support
Subaward ID	SUB-0616131
Subaward No	155
Subaward Amount	\$1,009,540.05
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	4/12/2024
Expenditure End	4/12/2024
Expenditure Amount	\$114,287.02

Expenditure: EN-02186664

Project Name	CDCF Non-Clinical Staffing Support
Subaward ID	SUB-0616131
Subaward No	155
Subaward Amount	\$1,009,540.05
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	3/14/2024
Expenditure End	3/14/2024
Expenditure Amount	\$86,287.79

Expenditure: EN-02461462

Project Name	CDCF Non-Clinical Staffing Support
Subaward ID	SUB-0616131
Subaward No	155
Subaward Amount	\$1,009,540.05
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health

Expenditure Start	10/1/2024
Expenditure End	10/1/2024
Expenditure Amount	\$73,168.72

Expenditure: EN-01218681

Project Name	VI Slice Moderate-Income Homeownership Program
Subaward ID	SUB-0615701
Subaward No	154
Subaward Amount	\$8,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Economic Development Agency
Expenditure Start	3/6/2023
Expenditure End	3/6/2023
Expenditure Amount	\$1,000,000.00

Expenditure: EN-01218682

Project Name	VI Slice Moderate-Income Homeownership Program
Subaward ID	SUB-0615701
Subaward No	154
Subaward Amount	\$8,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Economic Development Agency
Expenditure Start	2/9/2023
Expenditure End	2/9/2023
Expenditure Amount	\$20,000,000.00

Expenditure: EN-01218683

Project Name	VI Slice Moderate-Income Homeownership Program
Subaward ID	SUB-0615701
Subaward No	154
Subaward Amount	\$8,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Economic Development Agency
Expenditure Start	2/9/2023
Expenditure End	2/9/2023
Expenditure Amount	(\$20,000,000.00)

Expenditure: EN-01218684

Project Name	VI Slice Moderate-Income Homeownership Program
Subaward ID	SUB-0615701
Subaward No	154
Subaward Amount	\$8,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Economic Development Agency
Expenditure Start	1/26/2023
Expenditure End	1/26/2023
Expenditure Amount	\$20,000,000.00

Expenditure: EN-02186661

Project Name	VI Slice Moderate-Income Homeownership Program
Subaward ID	SUB-0615701
Subaward No	154
Subaward Amount	\$8,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Economic Development Agency
Expenditure Start	4/17/2024
Expenditure End	4/17/2024
Expenditure Amount	(\$10,000,000.00)

Expenditure: EN-02186662

Project Name	VI Slice Moderate-Income Homeownership Program
Subaward ID	SUB-0615701
Subaward No	154
Subaward Amount	\$8,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Economic Development Agency
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$500,000.00)

Expenditure: EN-02461476

Project Name	VI Slice Moderate-Income Homeownership Program
Subaward ID	SUB-0615701
Subaward No	154

Subaward Amount	\$8,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Economic Development Agency
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$2,500,000.00)

Expenditure: EN-01226713

Project Name	Waste Water Infrastructure Maintenance
Subaward ID	SUB-0620334
Subaward No	49
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Waste Management Authority
Expenditure Start	3/13/2023
Expenditure End	3/13/2023
Expenditure Amount	\$2,648,625.00

Expenditure: EN-01226714

Project Name	Waste Water Infrastructure Maintenance
Subaward ID	SUB-0620334
Subaward No	49
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Waste Management Authority
Expenditure Start	3/13/2023
Expenditure End	3/13/2023
Expenditure Amount	\$0.00

Expenditure: EN-01226715

Project Name	Waste Water Infrastructure Maintenance
Subaward ID	SUB-0620334
Subaward No	49
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Waste Management Authority
Expenditure Start	3/13/2023

Expenditure End	3/13/2023
Expenditure Amount	\$0.00

Expenditure: EN-02460187

Project Name	Waste Water Infrastructure Maintenance
Subaward ID	SUB-0620334
Subaward No	49
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Waste Management Authority
Expenditure Start	12/31/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$2,648,625.00)

Expenditure: EN-01643543

Project Name	Health Services Access/Support Services
Subaward ID	SUB-0726646
Subaward No	134
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Esterlyn's House
Expenditure Start	5/11/2023
Expenditure End	5/11/2023
Expenditure Amount	\$25,000.00

Expenditure: EN-01798100

Project Name	Health Services Access/Support Services
Subaward ID	SUB-0726646
Subaward No	134
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Esterlyn's House
Expenditure Start	7/13/2023
Expenditure End	7/13/2023
Expenditure Amount	\$25,000.00

Expenditure: EN-02461483

Project Name	Health Services Access/Support Services
Subaward ID	SUB-0726646
Subaward No	134
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Esterlyn's House
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$50,000.00)

Expenditure: EN-01798102

Project Name	Virgin Islands Equine Therapy Project
Subaward ID	SUB-0726645
Subaward No	149
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Transforming Lives Foundation, Inc.
Expenditure Start	8/24/2023
Expenditure End	8/24/2023
Expenditure Amount	\$125,000.00

Expenditure: EN-02461640

Project Name	Virgin Islands Equine Therapy Project
Subaward ID	SUB-0726645
Subaward No	149
Subaward Amount	\$0.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Transforming Lives Foundation, Inc.
Expenditure Start	12/31/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$125,000.00)

Expenditure: EN-02186665

Project Name	STT DLCA Office Emergency Mold Remediation Project
Subaward ID	SUB-0726647
Subaward No	156
Subaward Amount	\$205,840.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Property & Procurement
Expenditure Start	5/23/2024
Expenditure End	5/23/2024
Expenditure Amount	\$115,935.00

Expenditure: EN-02186666

Project Name	STT DLCA Office Emergency Mold Remediation Project
Subaward ID	SUB-0726647
Subaward No	156
Subaward Amount	\$205,840.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Property & Procurement
Expenditure Start	5/23/2024
Expenditure End	5/23/2024
Expenditure Amount	\$89,905.00

Expenditure: EN-01643549

Project Name	Silent Drift
Subaward ID	SUB-0726650
Subaward No	160
Subaward Amount	\$260,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Cane Bay Films, LLC
Expenditure Start	7/11/2023
Expenditure End	7/11/2023
Expenditure Amount	\$130,000.00

Expenditure: EN-01798104

Project Name	Silent Drift
Subaward ID	SUB-0726650
Subaward No	160
Subaward Amount	\$260,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Cane Bay Films, LLC
Expenditure Start	9/21/2023
Expenditure End	9/21/2023

Expenditure Amount	\$130,000.00
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Expenditure: EN-01798105

Project Name	STT Public Restrooms Renovation (48 Norre Gade, Charlotte Amalie)
Subaward ID	SUB-0726661
Subaward No	162
Subaward Amount	\$50,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	9/7/2023
Expenditure End	9/7/2023
Expenditure Amount	\$50,000.00

Expenditure: EN-01645696

Project Name	STTEEMCC Financial Assistance
Subaward ID	SUB-0726752
Subaward No	163
Subaward Amount	\$2,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	St. Thomas East End Medical Center Corporation
Expenditure Start	6/5/2023
Expenditure End	6/5/2023
Expenditure Amount	\$500,000.00

Expenditure: EN-01798106

Project Name	STTEEMCC Financial Assistance
Subaward ID	SUB-0726752
Subaward No	163
Subaward Amount	\$2,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	St. Thomas East End Medical Center Corporation
Expenditure Start	7/17/2023
Expenditure End	7/17/2023
Expenditure Amount	\$500,000.00

Expenditure: EN-01945625

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Project Name	STTEEMCC Financial Assistance
Subaward ID	SUB-0726752
Subaward No	163
Subaward Amount	\$2,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	St. Thomas East End Medical Center Corporation
Expenditure Start	10/6/2023
Expenditure End	10/6/2023
Expenditure Amount	\$500,000.00

Expenditure: EN-02013192

Project Name	STTEEMCC Financial Assistance
Subaward ID	SUB-0726752
Subaward No	163
Subaward Amount	\$2,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	St. Thomas East End Medical Center Corporation
Expenditure Start	2/13/2024
Expenditure End	2/13/2024
Expenditure Amount	\$500,000.00

Expenditure: EN-01798107

Project Name	Protective Gear/Equipment
Subaward ID	SUB-0726754
Subaward No	164
Subaward Amount	\$146,400.00
Subaward Type	Direct Payment
Subrecipient Name	St. Thomas Rescue
Expenditure Start	7/13/2023
Expenditure End	7/13/2023
Expenditure Amount	\$36,600.00

Expenditure: EN-01945626

Project Name	Protective Gear/Equipment
Subaward ID	SUB-0726754
Subaward No	164
Subaward Amount	\$146,400.00

Subaward Type	Direct Payment
Subrecipient Name	St. Thomas Rescue
Expenditure Start	10/10/2023
Expenditure End	10/10/2023
Expenditure Amount	\$54,900.00

Expenditure: EN-02312834

Project Name	Protective Gear/Equipment
Subaward ID	SUB-0726754
Subaward No	164
Subaward Amount	\$146,400.00
Subaward Type	Direct Payment
Subrecipient Name	St. Thomas Rescue
Expenditure Start	7/17/2024
Expenditure End	7/17/2024
Expenditure Amount	\$54,900.00

Expenditure: EN-01798108

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	8/29/2023
Expenditure End	8/29/2023
Expenditure Amount	\$40,000.00

Expenditure: EN-01945627

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	10/25/2023
Expenditure End	10/25/2023

Expenditure Amount	\$43,675.00
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Expenditure: EN-01945628

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	10/19/2023
Expenditure End	10/19/2023
Expenditure Amount	\$7,891.70

Expenditure: EN-01945629

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	9/1/2023
Expenditure End	9/1/2023
Expenditure Amount	\$1,776.00

Expenditure: EN-01945630

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	9/1/2023
Expenditure End	9/1/2023
Expenditure Amount	\$3,440.00

Expenditure: EN-02013193

Project Name	COVID Med Surplus
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Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	1/8/2024
Expenditure End	1/8/2024
Expenditure Amount	\$27,341.00

Expenditure: EN-02186667

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	5/28/2024
Expenditure End	5/28/2024
Expenditure Amount	\$1,810.00

Expenditure: EN-02186668

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	5/23/2024
Expenditure End	5/23/2024
Expenditure Amount	\$18,060.00

Expenditure: EN-02186669

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	5/13/2024
Expenditure End	5/13/2024
Expenditure Amount	\$37,500.00

Expenditure: EN-02186670

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	4/22/2024
Expenditure End	4/22/2024
Expenditure Amount	\$7,300.45

Expenditure: EN-02186671

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	4/9/2024
Expenditure End	4/9/2024
Expenditure Amount	\$11,900.00

Expenditure: EN-02186672

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	4/9/2024
Expenditure End	4/9/2024
Expenditure Amount	\$450.00

Expenditure: EN-02186673

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	4/9/2024
Expenditure End	4/9/2024
Expenditure Amount	\$1,750.00

Expenditure: EN-02186674

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	4/9/2024
Expenditure End	4/9/2024
Expenditure Amount	\$16,674.00

Expenditure: EN-02186675

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	4/9/2024
Expenditure End	4/9/2024
Expenditure Amount	\$475.00

Expenditure: EN-02312835

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755

Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	9/16/2024
Expenditure End	9/16/2024
Expenditure Amount	\$9,900.00

Expenditure: EN-02312836

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	9/12/2024
Expenditure End	9/12/2024
Expenditure Amount	\$9,383.30

Expenditure: EN-02312837

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	9/11/2024
Expenditure End	9/11/2024
Expenditure Amount	\$5,989.90

Expenditure: EN-02312838

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services

Expenditure Start	9/6/2024
Expenditure End	9/6/2024
Expenditure Amount	\$88,055.00

Expenditure: EN-02312839

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	8/27/2024
Expenditure End	8/27/2024
Expenditure Amount	\$9,950.00

Expenditure: EN-02312840

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	8/20/2024
Expenditure End	8/20/2024
Expenditure Amount	\$8,830.00

Expenditure: EN-02312841

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	8/2/2024
Expenditure End	8/2/2024
Expenditure Amount	\$4,497.00

Expenditure: EN-02312842

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	7/29/2024
Expenditure End	7/29/2024
Expenditure Amount	\$11,575.00

Expenditure: EN-02461647

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	9/18/2024
Expenditure End	9/18/2024
Expenditure Amount	\$2,000.00

Expenditure: EN-02461648

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	9/11/2024
Expenditure End	9/11/2024
Expenditure Amount	\$749.25

Expenditure: EN-02461644

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166

Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	11/21/2024
Expenditure End	11/21/2024
Expenditure Amount	\$1,100.00

Expenditure: EN-02461646

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	10/1/2024
Expenditure End	10/1/2024
Expenditure Amount	\$9,900.00

Expenditure: EN-02528402

Project Name	COVID Med Surplus
Subaward ID	SUB-0726755
Subaward No	166
Subaward Amount	\$512,879.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virgin Islands Fire and Emergency Medical Services
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$66,225.00

Expenditure: EN-01945631

Project Name	Investigative Support
Subaward ID	SUB-0734409
Subaward No	167
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	12/18/2023

Expenditure End	12/18/2023
Expenditure Amount	\$176,600.30

Expenditure: EN-01945632

Project Name	Investigative Support
Subaward ID	SUB-0734409
Subaward No	167
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	12/18/2023
Expenditure End	12/18/2023
Expenditure Amount	\$74,799.70

Expenditure: EN-01945633

Project Name	Investigative Support
Subaward ID	SUB-0734409
Subaward No	167
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	10/18/2023
Expenditure End	10/18/2023
Expenditure Amount	\$372,420.75

Expenditure: EN-02013194

Project Name	Investigative Support
Subaward ID	SUB-0734409
Subaward No	167
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	3/18/2024
Expenditure End	3/18/2024
Expenditure Amount	\$212,370.00

Expenditure: EN-02013195

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Project Name	Investigative Support
Subaward ID	SUB-0734409
Subaward No	167
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	2/16/2024
Expenditure End	2/16/2024
Expenditure Amount	\$259,840.00

Expenditure: EN-02013196

Project Name	Investigative Support
Subaward ID	SUB-0734409
Subaward No	167
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	1/23/2024
Expenditure End	1/23/2024
Expenditure Amount	\$216,100.00

Expenditure: EN-02186676

Project Name	Investigative Support
Subaward ID	SUB-0734409
Subaward No	167
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	11/29/2023
Expenditure End	11/29/2023
Expenditure Amount	\$325,912.00

Expenditure: EN-02461655

Project Name	Investigative Support
Subaward ID	SUB-0734409
Subaward No	167
Subaward Amount	\$1,500,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$138,042.75)

Expenditure: EN-01798109

Project Name	Carambola Golf Club Financial Support
Subaward ID	SUB-0796665
Subaward No	170
Subaward Amount	\$188,000.00
Subaward Type	Direct Payment
Subrecipient Name	Carambola Golf Club
Expenditure Start	9/18/2023
Expenditure End	9/18/2023
Expenditure Amount	\$94,000.00

Expenditure: EN-01798110

Project Name	Carambola Golf Club Financial Support
Subaward ID	SUB-0796665
Subaward No	170
Subaward Amount	\$188,000.00
Subaward Type	Direct Payment
Subrecipient Name	Carambola Golf Club
Expenditure Start	7/19/2023
Expenditure End	7/19/2023
Expenditure Amount	\$94,000.00

Expenditure: EN-02013197

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	1/1/2024
Expenditure End	3/31/2024

Expenditure Amount	\$3,000,000.00
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Expenditure: EN-02186677

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	6/27/2024
Expenditure End	6/27/2024
Expenditure Amount	\$5,961.54

Expenditure: EN-02186678

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	6/27/2024
Expenditure End	6/27/2024
Expenditure Amount	\$369.62

Expenditure: EN-02186679

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	6/27/2024
Expenditure End	6/27/2024
Expenditure Amount	\$86.44

Expenditure: EN-02186680

Project Name	System Upgrade & Staffing
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Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	6/27/2024
Expenditure End	6/27/2024
Expenditure Amount	\$634.88

Expenditure: EN-02186681

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	6/13/2024
Expenditure End	6/13/2024
Expenditure Amount	\$5,961.53

Expenditure: EN-02186682

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	6/13/2024
Expenditure End	6/13/2024
Expenditure Amount	\$1,400.96

Expenditure: EN-02186683

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	6/13/2024
Expenditure End	6/13/2024
Expenditure Amount	\$369.61

Expenditure: EN-02186684

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	6/13/2024
Expenditure End	6/13/2024
Expenditure Amount	\$86.44

Expenditure: EN-02186685

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	6/13/2024
Expenditure End	6/13/2024
Expenditure Amount	\$634.88

Expenditure: EN-02186686

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/30/2024
Expenditure End	5/30/2024
Expenditure Amount	\$86.44

Expenditure: EN-02186687

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/30/2024
Expenditure End	5/30/2024
Expenditure Amount	\$1,400.96

Expenditure: EN-02186688

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/30/2024
Expenditure End	5/30/2024
Expenditure Amount	\$369.62

Expenditure: EN-02186689

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/30/2024
Expenditure End	5/30/2024
Expenditure Amount	\$5,961.54

Expenditure: EN-02186690

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277

Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/16/2024
Expenditure End	5/16/2024
Expenditure Amount	\$5,961.53

Expenditure: EN-02186691

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/16/2024
Expenditure End	5/16/2024
Expenditure Amount	\$1,400.96

Expenditure: EN-02186692

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/16/2024
Expenditure End	5/16/2024
Expenditure Amount	\$369.61

Expenditure: EN-02186693

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands

Expenditure Start	5/16/2024
Expenditure End	5/16/2024
Expenditure Amount	\$86.44

Expenditure: EN-02186694

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/16/2024
Expenditure End	5/16/2024
Expenditure Amount	\$634.88

Expenditure: EN-02186695

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/1/2024
Expenditure End	5/1/2024
Expenditure Amount	\$5,961.54

Expenditure: EN-02186696

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/1/2024
Expenditure End	5/1/2024
Expenditure Amount	\$1,400.96

Expenditure: EN-02186697

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/1/2024
Expenditure End	5/1/2024
Expenditure Amount	\$369.62

Expenditure: EN-02186698

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/1/2024
Expenditure End	5/1/2024
Expenditure Amount	\$86.44

Expenditure: EN-02186699

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	5/1/2024
Expenditure End	5/1/2024
Expenditure Amount	\$634.88

Expenditure: EN-02186700

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177

Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	4/18/2024
Expenditure End	4/18/2024
Expenditure Amount	\$4,173.08

Expenditure: EN-02186701

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	4/18/2024
Expenditure End	4/18/2024
Expenditure Amount	\$1,788.46

Expenditure: EN-02186702

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	4/18/2024
Expenditure End	4/18/2024
Expenditure Amount	\$1,400.96

Expenditure: EN-02186703

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	4/18/2024

Expenditure End	4/18/2024
Expenditure Amount	\$369.62

Expenditure: EN-02186704

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	4/18/2024
Expenditure End	4/18/2024
Expenditure Amount	\$86.44

Expenditure: EN-02186705

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	4/18/2024
Expenditure End	4/18/2024
Expenditure Amount	\$634.88

Expenditure: EN-02186706

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	4/4/2024
Expenditure End	4/4/2024
Expenditure Amount	\$5,961.54

Expenditure: EN-02186707

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Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	4/4/2024
Expenditure End	4/4/2024
Expenditure Amount	\$1,400.96

Expenditure: EN-02186708

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	4/4/2024
Expenditure End	4/4/2024
Expenditure Amount	\$369.62

Expenditure: EN-02186709

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	4/4/2024
Expenditure End	4/4/2024
Expenditure Amount	\$86.44

Expenditure: EN-02186710

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	4/4/2024
Expenditure End	4/4/2024
Expenditure Amount	\$634.37

Expenditure: EN-02312843

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/19/2024
Expenditure End	9/19/2024
Expenditure Amount	\$523.08

Expenditure: EN-02312844

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/19/2024
Expenditure End	9/19/2024
Expenditure Amount	\$4,707.69

Expenditure: EN-02312845

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/19/2024
Expenditure End	9/19/2024

Expenditure Amount	\$324.31
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Expenditure: EN-02312846

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/19/2024
Expenditure End	9/19/2024
Expenditure Amount	\$75.85

Expenditure: EN-02312847

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/19/2024
Expenditure End	9/19/2024
Expenditure Amount	\$360.22

Expenditure: EN-02312848

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/19/2024
Expenditure End	9/19/2024
Expenditure Amount	\$5,961.53

Expenditure: EN-02312849

Project Name	System Upgrade & Staffing
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Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/19/2024
Expenditure End	9/19/2024
Expenditure Amount	\$369.61

Expenditure: EN-02312850

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/19/2024
Expenditure End	9/19/2024
Expenditure Amount	\$86.44

Expenditure: EN-02312851

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/19/2024
Expenditure End	9/19/2024
Expenditure Amount	\$634.88

Expenditure: EN-02312852

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/5/2024
Expenditure End	9/5/2024
Expenditure Amount	\$75.85

Expenditure: EN-02312853

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/5/2024
Expenditure End	9/5/2024
Expenditure Amount	\$360.22

Expenditure: EN-02312854

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/5/2024
Expenditure End	9/5/2024
Expenditure Amount	\$5,961.54

Expenditure: EN-02312855

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/5/2024
Expenditure End	9/5/2024
Expenditure Amount	\$369.62

Expenditure: EN-02312856

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/5/2024
Expenditure End	9/5/2024
Expenditure Amount	\$86.44

Expenditure: EN-02312857

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/5/2024
Expenditure End	9/5/2024
Expenditure Amount	\$634.88

Expenditure: EN-02312858

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/5/2024
Expenditure End	9/5/2024
Expenditure Amount	\$324.31

Expenditure: EN-02312859

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277

Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/5/2024
Expenditure End	9/5/2024
Expenditure Amount	\$4,184.61

Expenditure: EN-02312860

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/5/2024
Expenditure End	9/5/2024
Expenditure Amount	\$523.08

Expenditure: EN-02312861

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/5/2024
Expenditure End	9/5/2024
Expenditure Amount	\$523.08

Expenditure: EN-02312862

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands

Expenditure Start	8/22/2024
Expenditure End	8/22/2024
Expenditure Amount	\$5,961.54

Expenditure: EN-02312863

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	8/22/2024
Expenditure End	8/22/2024
Expenditure Amount	\$369.62

Expenditure: EN-02312864

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	8/22/2024
Expenditure End	8/22/2024
Expenditure Amount	\$86.44

Expenditure: EN-02312865

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	8/22/2024
Expenditure End	8/22/2024
Expenditure Amount	\$634.88

Expenditure: EN-02312866

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	8/8/2024
Expenditure End	8/8/2024
Expenditure Amount	\$5,961.54

Expenditure: EN-02312867

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	8/8/2024
Expenditure End	8/8/2024
Expenditure Amount	\$369.62

Expenditure: EN-02312868

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	8/8/2024
Expenditure End	8/8/2024
Expenditure Amount	\$86.44

Expenditure: EN-02312869

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177

Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	8/8/2024
Expenditure End	8/8/2024
Expenditure Amount	\$634.88

Expenditure: EN-02312870

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	7/25/2024
Expenditure End	7/25/2024
Expenditure Amount	\$5,961.54

Expenditure: EN-02312871

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	7/25/2024
Expenditure End	7/25/2024
Expenditure Amount	\$369.62

Expenditure: EN-02312872

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	7/25/2024

Expenditure End	7/25/2024
Expenditure Amount	\$86.44

Expenditure: EN-02312873

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	7/25/2024
Expenditure End	7/25/2024
Expenditure Amount	\$634.88

Expenditure: EN-02312874

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	7/11/2024
Expenditure End	7/11/2024
Expenditure Amount	\$5,961.53

Expenditure: EN-02312875

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	7/11/2024
Expenditure End	7/11/2024
Expenditure Amount	\$369.61

Expenditure: EN-02312876

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Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	7/11/2024
Expenditure End	7/11/2024
Expenditure Amount	\$86.44

Expenditure: EN-02312877

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	7/11/2024
Expenditure End	7/11/2024
Expenditure Amount	\$634.88

Expenditure: EN-02462297

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	12/24/2024
Expenditure End	12/24/2024
Expenditure Amount	\$23,478.60

Expenditure: EN-02462308

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	9/30/2024
Expenditure End	9/30/2024
Expenditure Amount	\$120,002.72

Expenditure: EN-02462299

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	12/12/2024
Expenditure End	12/12/2024
Expenditure Amount	\$23,478.56

Expenditure: EN-02462301

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	11/27/2024
Expenditure End	11/27/2024
Expenditure Amount	\$23,478.57

Expenditure: EN-02462303

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	11/14/2024
Expenditure End	11/14/2024

Expenditure Amount	\$13,135.95
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Expenditure: EN-02462305

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	10/31/2024
Expenditure End	10/31/2024
Expenditure Amount	\$12,048.51

Expenditure: EN-02462306

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	10/17/2024
Expenditure End	10/17/2024
Expenditure Amount	\$13,135.96

Expenditure: EN-02462307

Project Name	System Upgrade & Staffing
Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	10/3/2024
Expenditure End	10/3/2024
Expenditure Amount	\$13,043.63

Expenditure: EN-02528404

Project Name	System Upgrade & Staffing
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Subaward ID	SUB-0842277
Subaward No	177
Subaward Amount	\$4,977,258.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Judiciary of the Virgin Islands
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$172,364.00

Expenditure: EN-01945634

Project Name	Anna's Retreat Renovation
Subaward ID	SUB-0842275
Subaward No	178
Subaward Amount	\$531,376.25
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Hearts in Service Association
Expenditure Start	12/2/2023
Expenditure End	12/2/2023
Expenditure Amount	\$500,000.00

Expenditure: EN-02462313

Project Name	Anna's Retreat Renovation
Subaward ID	SUB-0842275
Subaward No	178
Subaward Amount	\$531,376.25
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Hearts in Service Association
Expenditure Start	12/31/2024
Expenditure End	12/31/2024
Expenditure Amount	\$31,376.25

Expenditure: EN-01945635

Project Name	SRMC Expansion of Hemodialysis Unit
Subaward ID	SUB-0842290
Subaward No	25B
Subaward Amount	\$2,330,000.00
Subaward Type	Grant: Lump Sum Payment(s)

Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	12/28/2023
Expenditure End	12/28/2023
Expenditure Amount	\$150,000.00

Expenditure: EN-01945636

Project Name	SRMC Expansion of Hemodialysis Unit
Subaward ID	SUB-0842290
Subaward No	25B
Subaward Amount	\$2,330,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	12/22/2023
Expenditure End	12/22/2023
Expenditure Amount	\$500,000.00

Expenditure: EN-02312879

Project Name	SRMC Expansion of Hemodialysis Unit
Subaward ID	SUB-0842290
Subaward No	25B
Subaward Amount	\$2,330,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	8/15/2024
Expenditure End	8/15/2024
Expenditure Amount	\$258,390.00

Expenditure: EN-02312880

Project Name	SRMC Expansion of Hemodialysis Unit
Subaward ID	SUB-0842290
Subaward No	25B
Subaward Amount	\$2,330,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	8/12/2024
Expenditure End	8/12/2024
Expenditure Amount	\$118,571.06

Expenditure: EN-02312881

Project Name	SRMC Expansion of Hemodialysis Unit
Subaward ID	SUB-0842290
Subaward No	25B
Subaward Amount	\$2,330,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	7/15/2024
Expenditure End	7/15/2024
Expenditure Amount	\$202,540.35

Expenditure: EN-02528420

Project Name	SRMC Expansion of Hemodialysis Unit
Subaward ID	SUB-0842290
Subaward No	25B
Subaward Amount	\$2,330,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$680,000.00

Expenditure: EN-02013198

Project Name	GVI PPE Supply
Subaward ID	SUB-0842288
Subaward No	179
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Property & Procurement
Expenditure Start	1/25/2024
Expenditure End	1/25/2024
Expenditure Amount	\$25,000.00

Expenditure: EN-02013199

Project Name	GVI PPE Supply
Subaward ID	SUB-0842288

Subaward No	179
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Property & Procurement
Expenditure Start	1/25/2024
Expenditure End	1/25/2024
Expenditure Amount	\$100,000.00

Expenditure: EN-02013200

Project Name	GVI PPE Supply
Subaward ID	SUB-0842288
Subaward No	179
Subaward Amount	\$250,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Property & Procurement
Expenditure Start	1/25/2024
Expenditure End	1/25/2024
Expenditure Amount	\$125,000.00

Expenditure: EN-02013202

Project Name	JAVI Financial Literacy
Subaward ID	SUB-0858941
Subaward No	187
Subaward Amount	\$250,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Junior Achievement VI
Expenditure Start	2/2/2024
Expenditure End	2/2/2024
Expenditure Amount	\$62,500.00

Expenditure: EN-02462519

Project Name	JAVI Financial Literacy
Subaward ID	SUB-0858941
Subaward No	187
Subaward Amount	\$250,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Junior Achievement VI

Expenditure Start	11/12/2024
Expenditure End	11/12/2024
Expenditure Amount	\$62,500.00

Expenditure: EN-02528409

Project Name	JAVI Financial Literacy
Subaward ID	SUB-0858941
Subaward No	187
Subaward Amount	\$250,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Junior Achievement VI
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$62,500.00

Expenditure: EN-02013201

Project Name	Align Community - RESET
Subaward ID	SUB-0858940
Subaward No	185
Subaward Amount	\$500,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Align Community Inc.
Expenditure Start	1/11/2024
Expenditure End	1/11/2024
Expenditure Amount	\$125,000.00

Expenditure: EN-02462718

Project Name	Align Community - RESET
Subaward ID	SUB-0858940
Subaward No	185
Subaward Amount	\$500,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Align Community Inc.
Expenditure Start	10/21/2024
Expenditure End	10/21/2024
Expenditure Amount	\$75,000.00

Expenditure: EN-02528407

Project Name	Align Community - RESET
Subaward ID	SUB-0858940
Subaward No	185
Subaward Amount	\$500,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Align Community Inc.
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$75,000.00

Expenditure: EN-02186715

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	6/17/2024
Expenditure End	6/17/2024
Expenditure Amount	\$5,000.00

Expenditure: EN-02186716

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	6/17/2024
Expenditure End	6/17/2024
Expenditure Amount	\$6,500.00

Expenditure: EN-02312883

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194

Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	9/26/2024
Expenditure End	9/26/2024
Expenditure Amount	\$40,000.00

Expenditure: EN-02312884

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	8/21/2024
Expenditure End	8/21/2024
Expenditure Amount	\$5,000.00

Expenditure: EN-02312885

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	8/16/2024
Expenditure End	8/16/2024
Expenditure Amount	\$6,500.00

Expenditure: EN-02312886

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	8/9/2024

Expenditure End	8/9/2024
Expenditure Amount	\$3,769.33

Expenditure: EN-02312887

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	8/6/2024
Expenditure End	8/6/2024
Expenditure Amount	\$530.75

Expenditure: EN-02312888

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	8/2/2024
Expenditure End	8/2/2024
Expenditure Amount	\$5,000.00

Expenditure: EN-02312889

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	8/2/2024
Expenditure End	8/2/2024
Expenditure Amount	\$1,912.50

Expenditure: EN-02312890

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Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	8/2/2024
Expenditure End	8/2/2024
Expenditure Amount	\$6,000.00

Expenditure: EN-02312891

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	8/2/2024
Expenditure End	8/2/2024
Expenditure Amount	\$3,000.00

Expenditure: EN-02312892

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	8/2/2024
Expenditure End	8/2/2024
Expenditure Amount	\$5,400.00

Expenditure: EN-02312893

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	7/29/2024
Expenditure End	7/29/2024
Expenditure Amount	\$29.00

Expenditure: EN-02312894

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	7/29/2024
Expenditure End	7/29/2024
Expenditure Amount	\$720.00

Expenditure: EN-02312895

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	6/28/2024
Expenditure End	6/28/2024
Expenditure Amount	\$3,720.00

Expenditure: EN-02462726

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	9/23/2024
Expenditure End	9/23/2024

Expenditure Amount	\$2,400.00
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Expenditure: EN-02462724

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	9/26/2024
Expenditure End	9/26/2024
Expenditure Amount	\$34,900.00

Expenditure: EN-02462727

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	9/23/2024
Expenditure End	9/23/2024
Expenditure Amount	\$150.00

Expenditure: EN-02462732

Project Name	USVI Wellness Fair Campaign
Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	9/13/2024
Expenditure End	9/13/2024
Expenditure Amount	\$399.96

Expenditure: EN-02528411

Project Name	USVI Wellness Fair Campaign
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Subaward ID	SUB-0906345
Subaward No	194
Subaward Amount	\$140,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$6,913.00

Expenditure: EN-02462761

Project Name	Ross Estate Waterline Expansion
Subaward ID	SUB-0906353
Subaward No	000075C
Subaward Amount	\$500,000.00
Subaward Type	Direct Payment
Subrecipient Name	VI Water & Power Authority
Expenditure Start	12/2/2024
Expenditure End	12/2/2024
Expenditure Amount	\$250,000.00

Expenditure: EN-02186711

Project Name	Donoe Pump Station Rehab
Subaward ID	SUB-0906327
Subaward No	189
Subaward Amount	\$400,000.00
Subaward Type	Direct Payment
Subrecipient Name	VI Water & Power Authority
Expenditure Start	6/10/2024
Expenditure End	6/10/2024
Expenditure Amount	\$400,000.00

Expenditure: EN-02186713

Project Name	Cancer Cares VI (2024 - 2025)
Subaward ID	SUB-0906337
Subaward No	192
Subaward Amount	\$750,000.00
Subaward Type	Grant: Lump Sum Payment(s)

Subrecipient Name	Community Foundation of the Virgin Islands
Expenditure Start	4/15/2024
Expenditure End	4/15/2024
Expenditure Amount	\$125,000.00

Expenditure: EN-02186714

Project Name	Cancer Cares VI (2024 - 2025)
Subaward ID	SUB-0906337
Subaward No	192
Subaward Amount	\$750,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Community Foundation of the Virgin Islands
Expenditure Start	6/25/2024
Expenditure End	6/25/2024
Expenditure Amount	\$125,000.00

Expenditure: EN-02312882

Project Name	Cancer Cares VI (2024 - 2025)
Subaward ID	SUB-0906337
Subaward No	192
Subaward Amount	\$750,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Community Foundation of the Virgin Islands
Expenditure Start	8/27/2024
Expenditure End	8/27/2024
Expenditure Amount	\$125,000.00

Expenditure: EN-02462766

Project Name	Cancer Cares VI (2024 - 2025)
Subaward ID	SUB-0906337
Subaward No	192
Subaward Amount	\$750,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Community Foundation of the Virgin Islands
Expenditure Start	10/7/2024
Expenditure End	10/7/2024
Expenditure Amount	\$125,000.00

Expenditure: EN-02528410

Project Name	Cancer Cares VI (2024 - 2025)
Subaward ID	SUB-0906337
Subaward No	192
Subaward Amount	\$750,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Community Foundation of the Virgin Islands
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$250,000.00

Expenditure: EN-02198360

Project Name	MIOX Chlorine System Rehab
Subaward ID	SUB-0914411
Subaward No	190
Subaward Amount	\$300,000.00
Subaward Type	Direct Payment
Subrecipient Name	VI Water & Power Authority
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	\$277,500.00

Expenditure: EN-02312896

Project Name	Williams Delight Next 20
Subaward ID	SUB-0933496
Subaward No	199
Subaward Amount	\$300,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Housing Authority
Expenditure Start	9/17/2024
Expenditure End	9/17/2024
Expenditure Amount	\$120,000.00

Expenditure: EN-02528412

Project Name	Williams Delight Next 20
Subaward ID	SUB-0933496

Subaward No	199
Subaward Amount	\$300,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Housing Authority
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$75,000.00

Expenditure: EN-02528414

Project Name	Herbert Grigg Home Repairs and Supplies
Subaward ID	SUB-0933501
Subaward No	204
Subaward Amount	\$300,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Human Services
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$19,544.00

Expenditure: EN-02312897

Project Name	Patient Care Supplies
Subaward ID	SUB-0933503
Subaward No	000024B
Subaward Amount	\$1,981,292.87
Subaward Type	Direct Payment
Subrecipient Name	The Governor Juan F. Luis Hospital
Expenditure Start	8/30/2024
Expenditure End	8/30/2024
Expenditure Amount	\$990,646.44

Expenditure: EN-02462777

Project Name	Patient Care Supplies
Subaward ID	SUB-0933503
Subaward No	000024B
Subaward Amount	\$1,981,292.87
Subaward Type	Direct Payment
Subrecipient Name	The Governor Juan F. Luis Hospital

Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$990,646.43

Expenditure: EN-02312898

Project Name	Julian Jackson Drive Rehabilitation Project
Subaward ID	SUB-0933506
Subaward No	000075G
Subaward Amount	\$135,000.00
Subaward Type	Direct Payment
Subrecipient Name	VI Water & Power Authority
Expenditure Start	9/4/2024
Expenditure End	9/4/2024
Expenditure Amount	\$135,000.00

Expenditure: EN-02462924

Project Name	Our Lady of Charity Homeless Shelter
Subaward ID	SUB-0984542
Subaward No	207
Subaward Amount	\$126,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Our Lady of Mount Carmel Catholic Church, Inc.
Expenditure Start	11/13/2024
Expenditure End	11/13/2024
Expenditure Amount	\$31,500.00

Expenditure: EN-02528416

Project Name	PAVI Deductible and Co-Pay Support
Subaward ID	SUB-0984631
Subaward No	211
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Patient Assist VI
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$25,000.00

Expenditure: EN-01218685

Project Name	Gift Cards for Vaccination
Subaward ID	SUB-0213397
Subaward No	000003
Subaward Amount	\$2,702,546.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Finance
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$182,371.00

Expenditure: EN-00323481

Project Name	Gift Cards for Vaccination
Subaward ID	SUB-0213397
Subaward No	000003
Subaward Amount	\$2,702,546.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Finance
Expenditure Start	9/15/2021
Expenditure End	9/15/2021
Expenditure Amount	\$2,520,175.00

Expenditure: EN-02186618

Project Name	VAX to Win Lottery
Subaward ID	SUB-0213413
Subaward No	000004
Subaward Amount	\$2,162,355.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Lottery
Expenditure Start	4/18/2024
Expenditure End	4/18/2024
Expenditure Amount	(\$87,645.00)

Expenditure: EN-00323482

Project Name	VAX to Win Lottery
Subaward ID	SUB-0213413
Subaward No	000004

Subaward Amount	\$2,162,355.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Lottery
Expenditure Start	7/14/2021
Expenditure End	7/14/2021
Expenditure Amount	\$2,010,000.00

Expenditure: EN-00323483

Project Name	VAX to Win Lottery
Subaward ID	SUB-0213413
Subaward No	000004
Subaward Amount	\$2,162,355.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Lottery
Expenditure Start	9/27/2021
Expenditure End	9/27/2021
Expenditure Amount	\$240,000.00

Expenditure: EN-00323523

Project Name	Vaccine Incentives
Subaward ID	SUB-0213398
Subaward No	000006
Subaward Amount	\$63,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Port Authority
Expenditure Start	9/15/2021
Expenditure End	9/15/2021
Expenditure Amount	\$63,000.00

Expenditure: EN-00461198

Project Name	COVID-19 Testing
Subaward ID	SUB-0213409
Subaward No	000040
Subaward Amount	\$813,075.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	5/31/2022

Expenditure End	5/31/2022
Expenditure Amount	\$19,350.00

Expenditure: EN-00461217

Project Name	COVID-19 Testing
Subaward ID	SUB-0213409
Subaward No	000040
Subaward Amount	\$813,075.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	5/3/2022
Expenditure End	5/3/2022
Expenditure Amount	\$269,475.00

Expenditure: EN-00461218

Project Name	COVID-19 Testing
Subaward ID	SUB-0213409
Subaward No	000040
Subaward Amount	\$813,075.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	5/3/2022
Expenditure End	5/3/2022
Expenditure Amount	\$217,800.00

Expenditure: EN-00461219

Project Name	COVID-19 Testing
Subaward ID	SUB-0213409
Subaward No	000040
Subaward Amount	\$813,075.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	5/3/2022
Expenditure End	5/3/2022
Expenditure Amount	\$136,575.00

Expenditure: EN-00461220

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Project Name	COVID-19 Testing
Subaward ID	SUB-0213409
Subaward No	000040
Subaward Amount	\$813,075.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	5/3/2022
Expenditure End	5/3/2022
Expenditure Amount	\$134,700.00

Expenditure: EN-00461221

Project Name	COVID-19 Testing
Subaward ID	SUB-0213409
Subaward No	000040
Subaward Amount	\$813,075.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Health
Expenditure Start	5/3/2022
Expenditure End	5/3/2022
Expenditure Amount	\$35,175.00

Expenditure: EN-00324410

Project Name	COVID-19 Testing
Subaward ID	SUB-0213411
Subaward No	000042
Subaward Amount	\$60,675.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Port Authority
Expenditure Start	9/15/2021
Expenditure End	9/15/2021
Expenditure Amount	\$60,675.00

Expenditure: EN-00923283

Project Name	Bio Defense Air Filtration System
Subaward ID	SUB-0213403
Subaward No	000014
Subaward Amount	\$228,520.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	10/19/2022
Expenditure End	10/19/2022
Expenditure Amount	\$34,800.00

Expenditure: EN-00923284

Project Name	Bio Defense Air Filtration System
Subaward ID	SUB-0213403
Subaward No	000014
Subaward Amount	\$228,520.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	10/19/2022
Expenditure End	10/19/2022
Expenditure Amount	\$130,500.00

Expenditure: EN-00923285

Project Name	Bio Defense Air Filtration System
Subaward ID	SUB-0213403
Subaward No	000014
Subaward Amount	\$228,520.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	10/19/2022
Expenditure End	10/19/2022
Expenditure Amount	\$6,090.00

Expenditure: EN-00461197

Project Name	Bio Defense Air Filtration System
Subaward ID	SUB-0213403
Subaward No	000014
Subaward Amount	\$228,520.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	5/31/2022
Expenditure End	5/31/2022

Expenditure Amount	\$43,500.00
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Expenditure: EN-00461199

Project Name	Bio Defense Air Filtration System
Subaward ID	SUB-0213403
Subaward No	000014
Subaward Amount	\$228,520.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	5/31/2022
Expenditure End	5/31/2022
Expenditure Amount	\$11,600.00

Expenditure: EN-00461200

Project Name	Bio Defense Air Filtration System
Subaward ID	SUB-0213403
Subaward No	000014
Subaward Amount	\$228,520.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	5/31/2022
Expenditure End	5/31/2022
Expenditure Amount	\$2,030.00

Expenditure: EN-00923254

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	12/16/2022
Expenditure End	12/16/2022
Expenditure Amount	\$1,948.00

Expenditure: EN-00923255

Project Name	VIBE COVID-19 Mitigation
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Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	12/16/2022
Expenditure End	12/16/2022
Expenditure Amount	\$974.00

Expenditure: EN-00923256

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	12/16/2022
Expenditure End	12/16/2022
Expenditure Amount	\$550.00

Expenditure: EN-00923257

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	12/16/2022
Expenditure End	12/16/2022
Expenditure Amount	\$275.00

Expenditure: EN-00923258

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Board of Education
Expenditure Start	12/16/2022
Expenditure End	12/16/2022
Expenditure Amount	\$5,000.00

Expenditure: EN-01218654

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	1/13/2023
Expenditure End	1/13/2023
Expenditure Amount	\$3,564.00

Expenditure: EN-00666722

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	8/3/2022
Expenditure End	8/3/2022
Expenditure Amount	\$5,060.00

Expenditure: EN-00666723

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	8/1/2022
Expenditure End	8/1/2022
Expenditure Amount	\$8,500.00

Expenditure: EN-00323527

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	12/13/2021
Expenditure End	12/13/2021
Expenditure Amount	\$7,600.00

Expenditure: EN-00323528

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	12/29/2021
Expenditure End	12/29/2021
Expenditure Amount	\$665.00

Expenditure: EN-00323529

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	3/17/2022
Expenditure End	3/17/2022
Expenditure Amount	\$29,359.53

Expenditure: EN-00323531

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404

Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	3/17/2022
Expenditure End	3/17/2022
Expenditure Amount	\$1,255.50

Expenditure: EN-00461192

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	6/28/2022
Expenditure End	6/28/2022
Expenditure Amount	\$2,184.00

Expenditure: EN-00461207

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	5/24/2022
Expenditure End	5/24/2022
Expenditure Amount	\$5,314.32

Expenditure: EN-00461209

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education

Expenditure Start	5/16/2022
Expenditure End	5/16/2022
Expenditure Amount	\$2,748.00

Expenditure: EN-00461210

Project Name	VIBE COVID-19 Mitigation
Subaward ID	SUB-0213404
Subaward No	000016
Subaward Amount	\$77,295.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Board of Education
Expenditure Start	5/16/2022
Expenditure End	5/16/2022
Expenditure Amount	\$2,298.00

Expenditure: EN-01945371

Project Name	Dialysis Unit
Subaward ID	SUB-0213395
Subaward No	000001
Subaward Amount	\$2,106,712.46
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Healthcare Foundation
Expenditure Start	11/29/2023
Expenditure End	11/29/2023
Expenditure Amount	\$157,734.67

Expenditure: EN-01945372

Project Name	Dialysis Unit
Subaward ID	SUB-0213395
Subaward No	000001
Subaward Amount	\$2,106,712.46
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Healthcare Foundation
Expenditure Start	10/3/2023
Expenditure End	10/3/2023
Expenditure Amount	\$200,000.00

Expenditure: EN-02186617

Project Name	Dialysis Unit
Subaward ID	SUB-0213395
Subaward No	000001
Subaward Amount	\$2,106,712.46
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Healthcare Foundation
Expenditure Start	6/7/2024
Expenditure End	6/7/2024
Expenditure Amount	\$374,488.00

Expenditure: EN-02462946

Project Name	Dialysis Unit
Subaward ID	SUB-0213395
Subaward No	000001
Subaward Amount	\$2,106,712.46
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Healthcare Foundation
Expenditure Start	11/12/2024
Expenditure End	11/12/2024
Expenditure Amount	\$353,425.79

Expenditure: EN-00666776

Project Name	Dialysis Unit
Subaward ID	SUB-0213395
Subaward No	000001
Subaward Amount	\$2,106,712.46
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Healthcare Foundation
Expenditure Start	9/19/2022
Expenditure End	9/19/2022
Expenditure Amount	\$500,000.00

Expenditure: EN-00323479

Project Name	Dialysis Unit
Subaward ID	SUB-0213395
Subaward No	000001

Subaward Amount	\$2,106,712.46
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Healthcare Foundation
Expenditure Start	3/11/2022
Expenditure End	3/11/2022
Expenditure Amount	\$250,000.00

Expenditure: EN-00461195

Project Name	Dialysis Unit
Subaward ID	SUB-0213395
Subaward No	000001
Subaward Amount	\$2,106,712.46
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Healthcare Foundation
Expenditure Start	6/16/2022
Expenditure End	6/16/2022
Expenditure Amount	\$250,000.00

Expenditure: EN-00923280

Project Name	Diabetes Outreach, Education and Support Services
Subaward ID	SUB-0213408
Subaward No	000033
Subaward Amount	\$1,972,200.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Diabetes Center of Excellence
Expenditure Start	11/9/2022
Expenditure End	11/9/2022
Expenditure Amount	\$493,000.00

Expenditure: EN-01945606

Project Name	Diabetes Outreach, Education and Support Services
Subaward ID	SUB-0213408
Subaward No	000033
Subaward Amount	\$1,972,200.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Diabetes Center of Excellence
Expenditure Start	10/3/2023

Expenditure End	10/3/2023
Expenditure Amount	\$200,000.00

Expenditure: EN-02013172

Project Name	Diabetes Outreach, Education and Support Services
Subaward ID	SUB-0213408
Subaward No	000033
Subaward Amount	\$1,972,200.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Diabetes Center of Excellence
Expenditure Start	1/16/2024
Expenditure End	1/16/2024
Expenditure Amount	\$200,000.00

Expenditure: EN-02312818

Project Name	Diabetes Outreach, Education and Support Services
Subaward ID	SUB-0213408
Subaward No	000033
Subaward Amount	\$1,972,200.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Diabetes Center of Excellence
Expenditure Start	7/23/2024
Expenditure End	7/23/2024
Expenditure Amount	\$200,000.00

Expenditure: EN-02463453

Project Name	Diabetes Outreach, Education and Support Services
Subaward ID	SUB-0213408
Subaward No	000033
Subaward Amount	\$1,972,200.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Diabetes Center of Excellence
Expenditure Start	11/15/2024
Expenditure End	11/15/2024
Expenditure Amount	\$200,000.00

Expenditure: EN-00461224

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Project Name	Diabetes Outreach, Education and Support Services
Subaward ID	SUB-0213408
Subaward No	000033
Subaward Amount	\$1,972,200.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Diabetes Center of Excellence
Expenditure Start	4/5/2022
Expenditure End	4/5/2022
Expenditure Amount	\$493,000.00

Expenditure: EN-00923292

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$94,285.87

Expenditure: EN-01218687

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	(\$94,285.87)

Expenditure: EN-02186622

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	\$141,381.18

Expenditure: EN-02312819

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$684,885.15

Expenditure: EN-02463459

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$82,412.24

Expenditure: EN-00666749

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	7/14/2022
Expenditure End	7/14/2022

Expenditure Amount	\$5,791.55
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Expenditure: EN-00666750

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$5,791.55

Expenditure: EN-00461231

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	3/24/2022
Expenditure End	3/24/2022
Expenditure Amount	\$5,196.47

Expenditure: EN-00461232

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	4/7/2022
Expenditure End	4/7/2022
Expenditure Amount	\$5,791.55

Expenditure: EN-00461233

Project Name	Personnel Costs - Victim Advocates & Prosecutors
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Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	4/21/2022
Expenditure End	4/21/2022
Expenditure Amount	\$5,791.53

Expenditure: EN-00461234

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	5/5/2022
Expenditure End	5/5/2022
Expenditure Amount	\$5,791.55

Expenditure: EN-00461235

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	5/19/2022
Expenditure End	5/19/2022
Expenditure Amount	\$5,791.53

Expenditure: EN-00461236

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Justice
Expenditure Start	6/2/2022
Expenditure End	6/2/2022
Expenditure Amount	\$5,791.55

Expenditure: EN-00461237

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	6/16/2022
Expenditure End	6/16/2022
Expenditure Amount	\$5,791.53

Expenditure: EN-00461238

Project Name	Personnel Costs - Victim Advocates & Prosecutors
Subaward ID	SUB-0213410
Subaward No	000041
Subaward Amount	\$972,315.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$5,195.56

Expenditure: EN-00923281

Project Name	Construction of MBW on St Thomas
Subaward ID	SUB-0213399
Subaward No	000008
Subaward Amount	\$5,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	My Brother's Workshop
Expenditure Start	11/9/2022
Expenditure End	11/9/2022
Expenditure Amount	\$1,000,000.00

Expenditure: EN-01797993

Project Name	Construction of MBW on St Thomas
Subaward ID	SUB-0213399
Subaward No	000008
Subaward Amount	\$5,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	My Brother's Workshop
Expenditure Start	8/16/2023
Expenditure End	8/16/2023
Expenditure Amount	\$1,000,000.00

Expenditure: EN-02013170

Project Name	Construction of MBW on St Thomas
Subaward ID	SUB-0213399
Subaward No	000008
Subaward Amount	\$5,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	My Brother's Workshop
Expenditure Start	3/4/2024
Expenditure End	3/4/2024
Expenditure Amount	\$500,000.00

Expenditure: EN-02186619

Project Name	Construction of MBW on St Thomas
Subaward ID	SUB-0213399
Subaward No	000008
Subaward Amount	\$5,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	My Brother's Workshop
Expenditure Start	5/31/2024
Expenditure End	5/31/2024
Expenditure Amount	\$500,000.00

Expenditure: EN-00323524

Project Name	Construction of MBW on St Thomas
Subaward ID	SUB-0213399

Subaward No	000008
Subaward Amount	\$5,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	My Brother's Workshop
Expenditure Start	1/5/2022
Expenditure End	1/5/2022
Expenditure Amount	\$1,000,000.00

Expenditure: EN-00461194

Project Name	Construction of MBW on St Thomas
Subaward ID	SUB-0213399
Subaward No	000008
Subaward Amount	\$5,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	My Brother's Workshop
Expenditure Start	6/16/2022
Expenditure End	6/16/2022
Expenditure Amount	\$1,000,000.00

Expenditure: EN-00923266

Project Name	Temporary Staffing Services
Subaward ID	SUB-0213402
Subaward No	000013
Subaward Amount	\$296,115.20
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	12/7/2022
Expenditure End	12/7/2022
Expenditure Amount	\$6,598.35

Expenditure: EN-00923267

Project Name	Temporary Staffing Services
Subaward ID	SUB-0213402
Subaward No	000013
Subaward Amount	\$296,115.20
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	12/7/2022
Expenditure End	12/7/2022
Expenditure Amount	\$43,936.92

Expenditure: EN-01218653

Project Name	Temporary Staffing Services
Subaward ID	SUB-0213402
Subaward No	000013
Subaward Amount	\$296,115.20
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	(\$353.77)

Expenditure: EN-02186620

Project Name	Temporary Staffing Services
Subaward ID	SUB-0213402
Subaward No	000013
Subaward Amount	\$296,115.20
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	\$42,270.73

Expenditure: EN-00666726

Project Name	Temporary Staffing Services
Subaward ID	SUB-0213402
Subaward No	000013
Subaward Amount	\$296,115.20
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$31,868.78

Expenditure: EN-00666728

Project Name	Temporary Staffing Services
Subaward ID	SUB-0213402
Subaward No	000013
Subaward Amount	\$296,115.20
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	7/13/2022
Expenditure End	7/13/2022
Expenditure Amount	\$36,272.23

Expenditure: EN-00323525

Project Name	Temporary Staffing Services
Subaward ID	SUB-0213402
Subaward No	000013
Subaward Amount	\$296,115.20
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	3/25/2022
Expenditure End	3/25/2022
Expenditure Amount	\$38,474.66

Expenditure: EN-00323526

Project Name	Temporary Staffing Services
Subaward ID	SUB-0213402
Subaward No	000013
Subaward Amount	\$296,115.20
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	3/25/2022
Expenditure End	3/25/2022
Expenditure Amount	\$34,372.80

Expenditure: EN-00461208

Project Name	Temporary Staffing Services
Subaward ID	SUB-0213402
Subaward No	000013

Subaward Amount	\$296,115.20
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/20/2022
Expenditure End	5/20/2022
Expenditure Amount	\$25,716.83

Expenditure: EN-00461212

Project Name	Temporary Staffing Services
Subaward ID	SUB-0213402
Subaward No	000013
Subaward Amount	\$296,115.20
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/9/2022
Expenditure End	5/9/2022
Expenditure Amount	\$34,457.90

Expenditure: EN-00461201

Project Name	Street Sweeper Purchase
Subaward ID	SUB-0213401
Subaward No	000011
Subaward Amount	\$935,550.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	5/25/2022
Expenditure End	5/25/2022
Expenditure Amount	\$915,000.00

Expenditure: EN-00461202

Project Name	Street Sweeper Purchase
Subaward ID	SUB-0213401
Subaward No	000011
Subaward Amount	\$935,550.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Public Works
Expenditure Start	5/25/2022

Expenditure End	5/25/2022
Expenditure Amount	\$20,550.00

Expenditure: EN-00666780

Project Name	Marine Division Operational and Capital Shortfalls
Subaward ID	SUB-0213396
Subaward No	000002
Subaward Amount	\$12,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Port Authority
Expenditure Start	9/22/2022
Expenditure End	9/22/2022
Expenditure Amount	\$2,000,000.00

Expenditure: EN-00666785

Project Name	Marine Division Operational and Capital Shortfalls
Subaward ID	SUB-0213396
Subaward No	000002
Subaward Amount	\$12,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Port Authority
Expenditure Start	7/26/2022
Expenditure End	7/26/2022
Expenditure Amount	\$2,000,000.00

Expenditure: EN-00323480

Project Name	Marine Division Operational and Capital Shortfalls
Subaward ID	SUB-0213396
Subaward No	000002
Subaward Amount	\$12,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Port Authority
Expenditure Start	12/7/2021
Expenditure End	12/7/2021
Expenditure Amount	\$8,000,000.00

Expenditure: EN-00323530

Project Name	Operations Revenue Shortfall
Subaward ID	SUB-0213406
Subaward No	000029
Subaward Amount	\$4,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	West Indian Company
Expenditure Start	11/29/2021
Expenditure End	11/29/2021
Expenditure Amount	\$4,000,000.00

Expenditure: EN-00923293

Project Name	UI Temporary Customer Service Reps
Subaward ID	SUB-0213412
Subaward No	000073
Subaward Amount	\$213,870.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$196,565.44

Expenditure: EN-01218675

Project Name	UI Temporary Customer Service Reps
Subaward ID	SUB-0213412
Subaward No	000073
Subaward Amount	\$213,870.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$7,268.33

Expenditure: EN-02186636

Project Name	UI Temporary Customer Service Reps
Subaward ID	SUB-0213412
Subaward No	000073
Subaward Amount	\$213,870.16

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$265,858.91)

Expenditure: EN-02312820

Project Name	UI Temporary Customer Service Reps
Subaward ID	SUB-0213412
Subaward No	000073
Subaward Amount	\$213,870.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$7,593.76

Expenditure: EN-00666751

Project Name	UI Temporary Customer Service Reps
Subaward ID	SUB-0213412
Subaward No	000073
Subaward Amount	\$213,870.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	7/1/2022
Expenditure End	7/31/2022
Expenditure Amount	\$44,449.15

Expenditure: EN-00666752

Project Name	UI Temporary Customer Service Reps
Subaward ID	SUB-0213412
Subaward No	000073
Subaward Amount	\$213,870.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	6/1/2022
Expenditure End	6/30/2022

Expenditure Amount	\$76,292.65
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Expenditure: EN-00666753

Project Name	UI Temporary Customer Service Reps
Subaward ID	SUB-0213412
Subaward No	000073
Subaward Amount	\$213,870.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	3/28/2022
Expenditure End	3/28/2022
Expenditure Amount	\$94,696.66

Expenditure: EN-00461239

Project Name	UI Temporary Customer Service Reps
Subaward ID	SUB-0213412
Subaward No	000073
Subaward Amount	\$213,870.16
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	6/1/2022
Expenditure End	6/1/2022
Expenditure Amount	\$52,863.08

Expenditure: EN-01218655

Project Name	ShotSpotter Gunshot Detection System
Subaward ID	SUB-0213407
Subaward No	000032
Subaward Amount	\$1,001,794.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	2/6/2023
Expenditure End	2/6/2023
Expenditure Amount	\$221,055.00

Expenditure: EN-00666718

Project Name	ShotSpotter Gunshot Detection System
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Subaward ID	SUB-0213407
Subaward No	000032
Subaward Amount	\$1,001,794.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	9/6/2022
Expenditure End	9/6/2022
Expenditure Amount	\$279,842.00

Expenditure: EN-00666719

Project Name	ShotSpotter Gunshot Detection System
Subaward ID	SUB-0213407
Subaward No	000032
Subaward Amount	\$1,001,794.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	9/6/2022
Expenditure End	9/6/2022
Expenditure Amount	\$221,055.00

Expenditure: EN-00666720

Project Name	ShotSpotter Gunshot Detection System
Subaward ID	SUB-0213407
Subaward No	000032
Subaward Amount	\$1,001,794.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	9/6/2022
Expenditure End	9/6/2022
Expenditure Amount	\$279,842.00

Expenditure: EN-01797986

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable

Subrecipient Name	Office of the Governor
Expenditure Start	8/15/2023
Expenditure End	8/15/2023
Expenditure Amount	\$10,000.00

Expenditure: EN-01797987

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	8/15/2023
Expenditure End	8/15/2023
Expenditure Amount	\$7,500.00

Expenditure: EN-01797988

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	8/15/2023
Expenditure End	8/15/2023
Expenditure Amount	\$7,500.00

Expenditure: EN-01797989

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	8/15/2023
Expenditure End	8/15/2023
Expenditure Amount	\$7,500.00

Expenditure: EN-01797990

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	8/15/2023
Expenditure End	8/15/2023
Expenditure Amount	\$7,500.00

Expenditure: EN-01797991

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	5/2/2023
Expenditure End	5/2/2023
Expenditure Amount	\$7,500.00

Expenditure: EN-01797992

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	4/3/2023
Expenditure End	4/3/2023
Expenditure Amount	\$8,380.00

Expenditure: EN-02463497

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414

Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	10/31/2024
Expenditure End	10/31/2024
Expenditure Amount	(\$3,145.00)

Expenditure: EN-00666748

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/30/2022
Expenditure End	9/30/2022
Expenditure Amount	(\$7,500.00)

Expenditure: EN-00323484

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	8/31/2021
Expenditure End	8/31/2021
Expenditure Amount	\$20,000.00

Expenditure: EN-00323485

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor

Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$796.00

Expenditure: EN-00323486

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$796.00

Expenditure: EN-00323487

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$4,224.00

Expenditure: EN-00323488

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$6,240.00

Expenditure: EN-00323489

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$4,071.00

Expenditure: EN-00323490

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$3,074.00

Expenditure: EN-00323491

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$5,950.00

Expenditure: EN-00323492

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005

Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$4,182.00

Expenditure: EN-00323493

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$3,000.00

Expenditure: EN-00323494

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$3,000.00

Expenditure: EN-00323495

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021

Expenditure End	9/14/2021
Expenditure Amount	\$1,050.00

Expenditure: EN-00323496

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$6,864.60

Expenditure: EN-00323497

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$6,468.00

Expenditure: EN-00323498

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$1,260.00

Expenditure: EN-00323499

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Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$4,100.00

Expenditure: EN-00323500

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/14/2021
Expenditure End	9/14/2021
Expenditure Amount	\$4,100.00

Expenditure: EN-00323501

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/15/2021
Expenditure End	9/15/2021
Expenditure Amount	\$3,776.00

Expenditure: EN-00323502

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34

Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/15/2021
Expenditure End	9/15/2021
Expenditure Amount	\$5,400.00

Expenditure: EN-00323503

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/15/2021
Expenditure End	9/15/2021
Expenditure Amount	\$5,400.00

Expenditure: EN-00323504

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/15/2021
Expenditure End	9/15/2021
Expenditure Amount	\$4,067.00

Expenditure: EN-00323505

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/15/2021
Expenditure End	9/15/2021

Expenditure Amount	\$1,000.00
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Expenditure: EN-00323506

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/15/2021
Expenditure End	9/15/2021
Expenditure Amount	\$950.00

Expenditure: EN-00323507

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/16/2021
Expenditure End	9/16/2021
Expenditure Amount	\$12,775.00

Expenditure: EN-00323508

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/16/2021
Expenditure End	9/16/2021
Expenditure Amount	\$6,700.00

Expenditure: EN-00323509

Project Name	Vaccine Advertisements
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Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/17/2021
Expenditure End	9/17/2021
Expenditure Amount	\$3,400.00

Expenditure: EN-00323510

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/17/2021
Expenditure End	9/17/2021
Expenditure Amount	\$3,400.00

Expenditure: EN-00323511

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	9/17/2021
Expenditure End	9/17/2021
Expenditure Amount	\$21,900.00

Expenditure: EN-00323512

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable

Subrecipient Name	Office of the Governor
Expenditure Start	9/17/2021
Expenditure End	9/17/2021
Expenditure Amount	\$6,650.00

Expenditure: EN-00323513

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	11/18/2021
Expenditure End	11/18/2021
Expenditure Amount	\$9,432.00

Expenditure: EN-00323514

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	1/5/2022
Expenditure End	1/5/2022
Expenditure Amount	\$1,492.82

Expenditure: EN-00323515

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	1/5/2022
Expenditure End	1/5/2022
Expenditure Amount	\$3,934.42

Expenditure: EN-00323516

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	1/5/2022
Expenditure End	1/5/2022
Expenditure Amount	\$4,071.00

Expenditure: EN-00323517

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	1/5/2022
Expenditure End	1/5/2022
Expenditure Amount	\$3,074.00

Expenditure: EN-00323518

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	1/5/2022
Expenditure End	1/5/2022
Expenditure Amount	\$3,762.50

Expenditure: EN-00323519

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414

Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	1/5/2022
Expenditure End	1/5/2022
Expenditure Amount	\$400.00

Expenditure: EN-00323520

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	1/5/2022
Expenditure End	1/5/2022
Expenditure Amount	\$6,183.00

Expenditure: EN-00323521

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	1/11/2022
Expenditure End	1/11/2022
Expenditure Amount	\$10,000.00

Expenditure: EN-00323522

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor

Expenditure Start	1/24/2022
Expenditure End	1/24/2022
Expenditure Amount	\$7,500.00

Expenditure: EN-00461211

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	5/16/2022
Expenditure End	5/16/2022
Expenditure Amount	\$7,200.00

Expenditure: EN-00461225

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	5/16/2022
Expenditure End	5/16/2022
Expenditure Amount	\$10,000.00

Expenditure: EN-00461226

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	4/21/2022
Expenditure End	4/21/2022
Expenditure Amount	\$10,000.00

Expenditure: EN-00461227

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	4/21/2022
Expenditure End	4/21/2022
Expenditure Amount	\$4,750.00

Expenditure: EN-00461228

Project Name	Vaccine Advertisements
Subaward ID	SUB-0213414
Subaward No	000005
Subaward Amount	\$289,128.34
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of the Governor
Expenditure Start	4/21/2022
Expenditure End	4/21/2022
Expenditure Amount	\$7,500.00

Expenditure: EN-00923260

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	12/14/2022
Expenditure End	12/14/2022
Expenditure Amount	\$12,000.00

Expenditure: EN-00923261

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009

Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	12/14/2022
Expenditure End	12/14/2022
Expenditure Amount	\$126,251.00

Expenditure: EN-01218652

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	3/6/2023
Expenditure End	3/6/2023
Expenditure Amount	\$80,884.20

Expenditure: EN-01645485

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	5/22/2023
Expenditure End	5/22/2023
Expenditure Amount	\$80,884.20

Expenditure: EN-01645486

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	5/9/2023
Expenditure End	5/9/2023
Expenditure Amount	\$80,884.20

Expenditure: EN-01797994

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	8/11/2023
Expenditure End	8/11/2023
Expenditure Amount	\$80,884.20

Expenditure: EN-01797995

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	8/11/2023
Expenditure End	8/11/2023
Expenditure Amount	\$80,884.20

Expenditure: EN-01797996

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	8/11/2023

Expenditure End	8/11/2023
Expenditure Amount	\$80,884.20

Expenditure: EN-01797997

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	8/11/2023
Expenditure End	8/11/2023
Expenditure Amount	\$126,492.00

Expenditure: EN-01945373

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	11/20/2023
Expenditure End	11/20/2023
Expenditure Amount	\$271,674.30

Expenditure: EN-01945374

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	11/20/2023
Expenditure End	11/20/2023
Expenditure Amount	\$126,492.00

Expenditure: EN-02312814

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	8/30/2024
Expenditure End	8/30/2024
Expenditure Amount	(\$271,674.30)

Expenditure: EN-02312815

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	7/23/2024
Expenditure End	7/23/2024
Expenditure Amount	\$126,492.00

Expenditure: EN-02312816

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	7/23/2024
Expenditure End	7/23/2024
Expenditure Amount	\$126,492.00

Expenditure: EN-02463504

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Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	10/3/2024
Expenditure End	10/3/2024
Expenditure Amount	\$168,656.00

Expenditure: EN-02463506

Project Name	Environmental Enforcement Vessels
Subaward ID	SUB-0213400
Subaward No	000009
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	10/3/2024
Expenditure End	10/3/2024
Expenditure Amount	\$186,409.70

Expenditure: EN-00666735

Project Name	DPNR/DEE Vessel Rental
Subaward ID	SUB-0366637
Subaward No	000065
Subaward Amount	\$62,043.52
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	7/1/2022
Expenditure End	7/1/2022
Expenditure Amount	\$1,195.00

Expenditure: EN-00666736

Project Name	DPNR/DEE Vessel Rental
Subaward ID	SUB-0366637

Subaward No	000065
Subaward Amount	\$62,043.52
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	7/1/2022
Expenditure End	7/1/2022
Expenditure Amount	\$15,578.52

Expenditure: EN-00666737

Project Name	DPNR/DEE Vessel Rental
Subaward ID	SUB-0366637
Subaward No	000065
Subaward Amount	\$62,043.52
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dept of Planning & Natural Resources/ Department of Environmental Enforcement
Expenditure Start	7/1/2022
Expenditure End	7/1/2022
Expenditure Amount	\$45,270.00

Expenditure: EN-01645678

Project Name	COVID Communication
Subaward ID	SUB-0366638
Subaward No	000078
Subaward Amount	\$1,036,166.10
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Public Finance Authority
Expenditure Start	4/21/2023
Expenditure End	4/21/2023
Expenditure Amount	\$403,552.50

Expenditure: EN-01798089

Project Name	COVID Communication
Subaward ID	SUB-0366638
Subaward No	000078
Subaward Amount	\$1,036,166.10
Subaward Type	Grant: Lump Sum Payment(s)

Subrecipient Name	Public Finance Authority
Expenditure Start	6/14/2023
Expenditure End	6/14/2023
Expenditure Amount	\$504,633.25

Expenditure: EN-02013174

Project Name	COVID Communication
Subaward ID	SUB-0366638
Subaward No	000078
Subaward Amount	\$1,036,166.10
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Public Finance Authority
Expenditure Start	3/1/2024
Expenditure End	3/1/2024
Expenditure Amount	\$1,009.10

Expenditure: EN-02463549

Project Name	COVID Communication
Subaward ID	SUB-0366638
Subaward No	000078
Subaward Amount	\$1,036,166.10
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Public Finance Authority
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$123,028.75)

Expenditure: EN-00666729

Project Name	COVID Communication
Subaward ID	SUB-0366638
Subaward No	000078
Subaward Amount	\$1,036,166.10
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Public Finance Authority
Expenditure Start	7/8/2022
Expenditure End	7/8/2022
Expenditure Amount	\$250,000.00

Expenditure: EN-00923242

Project Name	Triton Risk Group
Subaward ID	SUB-0366640
Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	12/30/2022
Expenditure End	12/30/2022
Expenditure Amount	\$51,748.91

Expenditure: EN-00923276

Project Name	Triton Risk Group
Subaward ID	SUB-0366640
Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	11/15/2022
Expenditure End	11/15/2022
Expenditure Amount	\$46,734.00

Expenditure: EN-00923277

Project Name	Triton Risk Group
Subaward ID	SUB-0366640
Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	11/15/2022
Expenditure End	11/15/2022
Expenditure Amount	\$56,163.30

Expenditure: EN-00923278

Project Name	Triton Risk Group
Subaward ID	SUB-0366640

Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	11/15/2022
Expenditure End	11/15/2022
Expenditure Amount	\$69,663.79

Expenditure: EN-01218657

Project Name	Triton Risk Group
Subaward ID	SUB-0366640
Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	2/16/2023
Expenditure End	2/16/2023
Expenditure Amount	\$93,469.79

Expenditure: EN-01218658

Project Name	Triton Risk Group
Subaward ID	SUB-0366640
Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	1/13/2023
Expenditure End	1/13/2023
Expenditure Amount	\$76,800.50

Expenditure: EN-01218659

Project Name	Triton Risk Group
Subaward ID	SUB-0366640
Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department

Expenditure Start	1/4/2023
Expenditure End	1/4/2023
Expenditure Amount	\$71,249.31

Expenditure: EN-01798086

Project Name	Triton Risk Group
Subaward ID	SUB-0366640
Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	8/25/2023
Expenditure End	8/25/2023
Expenditure Amount	\$79,819.87

Expenditure: EN-01798087

Project Name	Triton Risk Group
Subaward ID	SUB-0366640
Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	8/25/2023
Expenditure End	8/25/2023
Expenditure Amount	\$220,952.27

Expenditure: EN-01798088

Project Name	Triton Risk Group
Subaward ID	SUB-0366640
Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	6/8/2023
Expenditure End	6/8/2023
Expenditure Amount	\$93,403.82

Expenditure: EN-02528383

Project Name	Triton Risk Group
Subaward ID	SUB-0366640
Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	1/1/2025
Expenditure End	3/30/2025
Expenditure Amount	\$188,066.78

Expenditure: EN-00461196

Project Name	Triton Risk Group
Subaward ID	SUB-0366640
Subaward No	000050
Subaward Amount	\$1,276,823.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Police Department
Expenditure Start	6/7/2022
Expenditure End	6/7/2022
Expenditure Amount	\$220,952.27

Expenditure: EN-00923243

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/29/2022
Expenditure End	12/29/2022
Expenditure Amount	\$750.00

Expenditure: EN-00923244

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055

Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/29/2022
Expenditure End	12/29/2022
Expenditure Amount	\$1,023.00

Expenditure: EN-00923245

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/29/2022
Expenditure End	12/29/2022
Expenditure Amount	\$8,765.00

Expenditure: EN-00923250

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/19/2022
Expenditure End	12/19/2022
Expenditure Amount	\$26,400.00

Expenditure: EN-00923251

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/19/2022

Expenditure End	12/19/2022
Expenditure Amount	\$2,300.00

Expenditure: EN-00923252

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/19/2022
Expenditure End	12/19/2022
Expenditure Amount	\$23,360.00

Expenditure: EN-00923253

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/19/2022
Expenditure End	12/19/2022
Expenditure Amount	\$6,550.00

Expenditure: EN-00923259

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$3,150.00

Expenditure: EN-00923264

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Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/7/2022
Expenditure End	12/7/2022
Expenditure Amount	\$1,920.00

Expenditure: EN-00923269

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	11/28/2022
Expenditure End	11/28/2022
Expenditure Amount	\$1,838.00

Expenditure: EN-00923270

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	11/28/2022
Expenditure End	11/28/2022
Expenditure Amount	\$9,950.00

Expenditure: EN-00923271

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78

Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	11/28/2022
Expenditure End	11/28/2022
Expenditure Amount	\$1,838.00

Expenditure: EN-00923272

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	11/28/2022
Expenditure End	11/28/2022
Expenditure Amount	\$1,838.00

Expenditure: EN-00923273

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	11/28/2022
Expenditure End	11/28/2022
Expenditure Amount	\$1,838.00

Expenditure: EN-00923287

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	9/30/2022
Expenditure End	9/30/2022

Expenditure Amount	\$50,000.00
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Expenditure: EN-01218660

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	2/9/2023
Expenditure End	2/9/2023
Expenditure Amount	\$2,400.00

Expenditure: EN-01218661

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	1/19/2023
Expenditure End	1/19/2023
Expenditure Amount	\$1,838.00

Expenditure: EN-01218662

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	1/19/2023
Expenditure End	1/19/2023
Expenditure Amount	\$1,838.00

Expenditure: EN-01218663

Project Name	Health & Wellness Program
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Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	1/19/2023
Expenditure End	1/19/2023
Expenditure Amount	\$1,838.00

Expenditure: EN-01218664

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	1/18/2023
Expenditure End	1/18/2023
Expenditure Amount	\$284.00

Expenditure: EN-01218665

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	1/17/2023
Expenditure End	1/17/2023
Expenditure Amount	\$150.00

Expenditure: EN-01218666

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable

Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	1/17/2023
Expenditure End	1/17/2023
Expenditure Amount	\$150.00

Expenditure: EN-01218667

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	1/3/2023
Expenditure End	1/3/2023
Expenditure Amount	\$2,400.00

Expenditure: EN-01218668

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/29/2022
Expenditure End	12/29/2022
Expenditure Amount	\$400.00

Expenditure: EN-01218669

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/29/2022
Expenditure End	12/29/2022
Expenditure Amount	\$325.00

Expenditure: EN-01218670

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/29/2022
Expenditure End	12/29/2022
Expenditure Amount	\$325.00

Expenditure: EN-01218671

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/28/2022
Expenditure End	12/28/2022
Expenditure Amount	\$1,300.00

Expenditure: EN-01218672

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/28/2022
Expenditure End	12/28/2022
Expenditure Amount	\$715.00

Expenditure: EN-01218673

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641

Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/28/2022
Expenditure End	12/28/2022
Expenditure Amount	\$370.00

Expenditure: EN-01218674

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	12/28/2022
Expenditure End	12/28/2022
Expenditure Amount	\$715.00

Expenditure: EN-01644617

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	6/8/2023
Expenditure End	6/8/2023
Expenditure Amount	\$2,400.00

Expenditure: EN-01645674

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation

Expenditure Start	5/4/2023
Expenditure End	5/4/2023
Expenditure Amount	\$7,790.00

Expenditure: EN-01645675

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/17/2023
Expenditure End	4/17/2023
Expenditure Amount	\$1,838.00

Expenditure: EN-01645676

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/17/2023
Expenditure End	4/17/2023
Expenditure Amount	\$1,838.00

Expenditure: EN-01645677

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/17/2023
Expenditure End	4/17/2023
Expenditure Amount	\$1,838.00

Expenditure: EN-01945607

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	11/21/2023
Expenditure End	11/21/2023
Expenditure Amount	\$3,646.50

Expenditure: EN-02186624

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/29/2024
Expenditure End	4/29/2024
Expenditure Amount	\$575.00

Expenditure: EN-02186625

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/29/2024
Expenditure End	4/29/2024
Expenditure Amount	\$330.00

Expenditure: EN-02186626

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055

Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/29/2024
Expenditure End	4/29/2024
Expenditure Amount	\$250.00

Expenditure: EN-02186627

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/29/2024
Expenditure End	4/29/2024
Expenditure Amount	\$385.00

Expenditure: EN-02186628

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/29/2024
Expenditure End	4/29/2024
Expenditure Amount	\$400.00

Expenditure: EN-02186629

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/26/2024

Expenditure End	4/26/2024
Expenditure Amount	\$15.00

Expenditure: EN-02186630

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/26/2024
Expenditure End	4/26/2024
Expenditure Amount	\$15.00

Expenditure: EN-02186631

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/26/2024
Expenditure End	4/26/2024
Expenditure Amount	\$15.00

Expenditure: EN-02186632

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/26/2024
Expenditure End	4/26/2024
Expenditure Amount	\$897.00

Expenditure: EN-02186633

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Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/26/2024
Expenditure End	4/26/2024
Expenditure Amount	\$146.28

Expenditure: EN-02186634

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/26/2024
Expenditure End	4/26/2024
Expenditure Amount	\$59.00

Expenditure: EN-02186635

Project Name	Health & Wellness Program
Subaward ID	SUB-0366641
Subaward No	000055
Subaward Amount	\$279,242.78
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	4/26/2024
Expenditure End	4/26/2024
Expenditure Amount	\$237.00

Expenditure: EN-01218686

Project Name	LIFT Program Expansion
Subaward ID	SUB-0366642
Subaward No	000028
Subaward Amount	\$411,768.35

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$128,257.44

Expenditure: EN-01945605

Project Name	LIFT Program Expansion
Subaward ID	SUB-0366642
Subaward No	000028
Subaward Amount	\$411,768.35
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$283,510.91

Expenditure: EN-02013173

Project Name	SolGreen Solar Charging Workstations
Subaward ID	SUB-0366643
Subaward No	000063
Subaward Amount	\$1,115,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	3/22/2024
Expenditure End	3/22/2024
Expenditure Amount	\$100,000.00

Expenditure: EN-00461213

Project Name	SolGreen Solar Charging Workstations
Subaward ID	SUB-0366643
Subaward No	000063
Subaward Amount	\$1,115,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	5/5/2022
Expenditure End	5/5/2022

Expenditure Amount	\$326,000.00
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Expenditure: EN-00461214

Project Name	SolGreen Solar Charging Workstations
Subaward ID	SUB-0366643
Subaward No	000063
Subaward Amount	\$1,115,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	5/5/2022
Expenditure End	5/5/2022
Expenditure Amount	\$118,300.00

Expenditure: EN-00461215

Project Name	SolGreen Solar Charging Workstations
Subaward ID	SUB-0366643
Subaward No	000063
Subaward Amount	\$1,115,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	5/5/2022
Expenditure End	5/5/2022
Expenditure Amount	\$101,400.00

Expenditure: EN-00461216

Project Name	SolGreen Solar Charging Workstations
Subaward ID	SUB-0366643
Subaward No	000063
Subaward Amount	\$1,115,400.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Sports, Parks, & Recreation
Expenditure Start	5/5/2022
Expenditure End	5/5/2022
Expenditure Amount	\$12,000.00

Expenditure: EN-00461222

Project Name	Revenue Loss for Ferry Companies
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Subaward ID	SUB-0366645
Subaward No	000080
Subaward Amount	\$500,000.00
Subaward Type	Direct Payment
Subrecipient Name	"Transportation Services of STJ, Inc."
Expenditure Start	6/6/2022
Expenditure End	6/6/2022
Expenditure Amount	\$375,000.00

Expenditure: EN-00461223

Project Name	Revenue Loss for Ferry Companies
Subaward ID	SUB-0366645
Subaward No	000080
Subaward Amount	\$500,000.00
Subaward Type	Direct Payment
Subrecipient Name	"Transportation Services of STJ, Inc."
Expenditure Start	5/16/2022
Expenditure End	5/16/2022
Expenditure Amount	\$125,000.00

Expenditure: EN-02463567

Project Name	Generator Purchase
Subaward ID	SUB-0366646
Subaward No	000109
Subaward Amount	\$6,522,056.09
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Water & Power Authority
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$227,943.91)

Expenditure: EN-00461229

Project Name	Generator Purchase
Subaward ID	SUB-0366646
Subaward No	000109
Subaward Amount	\$6,522,056.09
Subaward Type	Grant: Lump Sum Payment(s)

Subrecipient Name	VI Water & Power Authority
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$6,750,000.00

Expenditure: EN-00923294

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$32,436.17

Expenditure: EN-01218688

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$48,248.38

Expenditure: EN-01643551

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$44,555.91

Expenditure: EN-01798112

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$5,805.54

Expenditure: EN-01945608

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	10/1/2023
Expenditure End	12/31/2023
Expenditure Amount	\$17,092.79

Expenditure: EN-02013177

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$27,114.62

Expenditure: EN-02186643

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649

Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$35,148.72)

Expenditure: EN-02312822

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$125,819.07

Expenditure: EN-02463599

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	\$24,341.83

Expenditure: EN-02528389

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles

Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$26,039.53

Expenditure: EN-00666739

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	8/11/2022
Expenditure End	8/11/2022
Expenditure Amount	\$862.29

Expenditure: EN-00666740

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	8/25/2022
Expenditure End	8/25/2022
Expenditure Amount	\$949.00

Expenditure: EN-00666741

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	8/11/2022
Expenditure End	8/11/2022
Expenditure Amount	\$1,040.00

Expenditure: EN-00666742

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	8/25/2022
Expenditure End	8/25/2022
Expenditure Amount	\$1,040.00

Expenditure: EN-00666743

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$1,014.00

Expenditure: EN-00666744

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$1,001.00

Expenditure: EN-00666745

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089

Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$1,040.00

Expenditure: EN-00666746

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$1,040.00

Expenditure: EN-00666747

Project Name	Temp Staffing- Activity Center
Subaward ID	SUB-0366649
Subaward No	000089
Subaward Amount	\$402,276.48
Subaward Type	Grant: Reimbursable
Subrecipient Name	Bureau of Motor Vehicles
Expenditure Start	9/30/2022
Expenditure End	9/30/2022
Expenditure Amount	\$10,320.13

Expenditure: EN-00923268

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/6/2022

Expenditure End	12/6/2022
Expenditure Amount	\$99,809.76

Expenditure: EN-00923275

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/16/2022
Expenditure End	11/16/2022
Expenditure Amount	\$90,875.44

Expenditure: EN-00923286

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	10/19/2022
Expenditure End	10/19/2022
Expenditure Amount	\$133,117.72

Expenditure: EN-00923288

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	9/8/2022
Expenditure End	9/8/2022
Expenditure Amount	\$160,339.78

Expenditure: EN-01218679

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Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	3/1/2023
Expenditure End	3/1/2023
Expenditure Amount	\$38,464.87

Expenditure: EN-01645682

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/30/2023
Expenditure End	5/30/2023
Expenditure Amount	\$132,977.44

Expenditure: EN-01645683

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/3/2023
Expenditure End	5/3/2023
Expenditure Amount	\$106,216.64

Expenditure: EN-01645684

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	4/14/2023
Expenditure End	4/14/2023
Expenditure Amount	\$65,474.58

Expenditure: EN-01645685

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	3/15/2023
Expenditure End	3/15/2023
Expenditure Amount	\$83,504.10

Expenditure: EN-01645686

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	3/1/2023
Expenditure End	3/1/2023
Expenditure Amount	\$85,250.94

Expenditure: EN-01798093

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/30/2023
Expenditure End	8/30/2023

Expenditure Amount	\$99,034.45
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Expenditure: EN-01798094

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/15/2023
Expenditure End	8/15/2023
Expenditure Amount	\$102,872.04

Expenditure: EN-01798095

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	7/18/2023
Expenditure End	7/18/2023
Expenditure Amount	\$150,000.00

Expenditure: EN-01798096

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	7/5/2023
Expenditure End	7/5/2023
Expenditure Amount	\$126,238.40

Expenditure: EN-01945610

Project Name	ARPA Consulting
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Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/6/2023
Expenditure End	12/6/2023
Expenditure Amount	\$137,631.16

Expenditure: EN-01945611

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/6/2023
Expenditure End	12/6/2023
Expenditure Amount	\$31,128.18

Expenditure: EN-01945612

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/20/2023
Expenditure End	11/20/2023
Expenditure Amount	\$105,000.00

Expenditure: EN-01945613

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Office of Management & Budget
Expenditure Start	11/20/2023
Expenditure End	11/20/2023
Expenditure Amount	\$132,878.06

Expenditure: EN-01945614

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/20/2023
Expenditure End	11/20/2023
Expenditure Amount	\$105,000.00

Expenditure: EN-01945615

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	10/20/2023
Expenditure End	10/20/2023
Expenditure Amount	\$106,130.44

Expenditure: EN-02013180

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/21/2023
Expenditure End	12/21/2023
Expenditure Amount	\$74,119.48

Expenditure: EN-02013181

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/21/2023
Expenditure End	12/21/2023
Expenditure Amount	\$73,522.20

Expenditure: EN-02013182

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/21/2023
Expenditure End	12/21/2023
Expenditure Amount	\$2,117.98

Expenditure: EN-02186646

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/21/2024
Expenditure End	6/21/2024
Expenditure Amount	\$116,225.30

Expenditure: EN-02186647

Project Name	ARPA Consulting
Subaward ID	SUB-0366653

Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/23/2024
Expenditure End	5/23/2024
Expenditure Amount	\$10,564.23

Expenditure: EN-02186648

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/23/2024
Expenditure End	5/23/2024
Expenditure Amount	\$108,613.00

Expenditure: EN-02186649

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/22/2024
Expenditure End	5/22/2024
Expenditure Amount	\$117,730.30

Expenditure: EN-02186650

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget

Expenditure Start	4/4/2024
Expenditure End	4/4/2024
Expenditure Amount	\$105,000.00

Expenditure: EN-02186651

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	4/4/2024
Expenditure End	4/4/2024
Expenditure Amount	\$105,000.00

Expenditure: EN-02186652

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	4/4/2024
Expenditure End	4/4/2024
Expenditure Amount	\$105,000.00

Expenditure: EN-02186653

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	3/13/2024
Expenditure End	3/13/2024
Expenditure Amount	\$185,039.10

Expenditure: EN-02312824

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	9/25/2024
Expenditure End	9/25/2024
Expenditure Amount	\$88,201.90

Expenditure: EN-02312825

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/21/2024
Expenditure End	8/21/2024
Expenditure Amount	\$92,438.80

Expenditure: EN-02312826

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/9/2024
Expenditure End	8/9/2024
Expenditure Amount	\$127,784.40

Expenditure: EN-02312827

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102

Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/17/2024
Expenditure End	6/17/2024
Expenditure Amount	\$206,254.26

Expenditure: EN-02312828

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/17/2024
Expenditure End	6/17/2024
Expenditure Amount	\$116,602.90

Expenditure: EN-02463606

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$453,018.70)

Expenditure: EN-02528391

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	1/1/2025

Expenditure End	3/31/2025
Expenditure Amount	\$161,405.40

Expenditure: EN-00666828

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	9/8/2022
Expenditure End	9/8/2022
Expenditure Amount	\$137,517.50

Expenditure: EN-00461193

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/24/2022
Expenditure End	6/24/2022
Expenditure Amount	\$132,060.68

Expenditure: EN-00461203

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/24/2022
Expenditure End	5/24/2022
Expenditure Amount	\$166,493.35

Expenditure: EN-00461204

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Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/24/2022
Expenditure End	5/24/2022
Expenditure Amount	\$142,249.02

Expenditure: EN-00461205

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/24/2022
Expenditure End	5/24/2022
Expenditure Amount	\$123,750.32

Expenditure: EN-00461206

Project Name	ARPA Consulting
Subaward ID	SUB-0366653
Subaward No	000102
Subaward Amount	\$5,552,312.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/24/2022
Expenditure End	5/24/2022
Expenditure Amount	\$101,992.03

Expenditure: EN-00923279

Project Name	Small Business Innovation Grant
Subaward ID	SUB-0366651
Subaward No	000095
Subaward Amount	\$4,158,040.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	Economic Development Agency
Expenditure Start	11/15/2022
Expenditure End	11/15/2022
Expenditure Amount	\$3,000,000.00

Expenditure: EN-01218677

Project Name	Small Business Innovation Grant
Subaward ID	SUB-0366651
Subaward No	000095
Subaward Amount	\$4,158,040.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Economic Development Agency
Expenditure Start	3/6/2023
Expenditure End	3/6/2023
Expenditure Amount	\$200,000.00

Expenditure: EN-02186645

Project Name	Small Business Innovation Grant
Subaward ID	SUB-0366651
Subaward No	000095
Subaward Amount	\$4,158,040.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Economic Development Agency
Expenditure Start	4/18/2024
Expenditure End	4/18/2024
Expenditure Amount	(\$41,960.00)

Expenditure: EN-00666717

Project Name	Small Business Innovation Grant
Subaward ID	SUB-0366651
Subaward No	000095
Subaward Amount	\$4,158,040.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Economic Development Agency
Expenditure Start	9/7/2022
Expenditure End	9/7/2022

Expenditure Amount	\$1,000,000.00
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Expenditure: EN-00923263

Project Name	Literacy Through Music & Summer Enrichment Camp
Subaward ID	SUB-0366650
Subaward No	000086
Subaward Amount	\$272,170.00
Subaward Type	Direct Payment
Subrecipient Name	"Calypso, Inc."
Expenditure Start	12/9/2022
Expenditure End	12/9/2022
Expenditure Amount	\$17,042.50

Expenditure: EN-01218676

Project Name	Literacy Through Music & Summer Enrichment Camp
Subaward ID	SUB-0366650
Subaward No	000086
Subaward Amount	\$272,170.00
Subaward Type	Direct Payment
Subrecipient Name	"Calypso, Inc."
Expenditure Start	2/16/2023
Expenditure End	2/16/2023
Expenditure Amount	\$8,521.25

Expenditure: EN-01645680

Project Name	Literacy Through Music & Summer Enrichment Camp
Subaward ID	SUB-0366650
Subaward No	000086
Subaward Amount	\$272,170.00
Subaward Type	Direct Payment
Subrecipient Name	"Calypso, Inc."
Expenditure Start	5/15/2023
Expenditure End	5/15/2023
Expenditure Amount	\$4,260.63

Expenditure: EN-01798090

Project Name	Literacy Through Music & Summer Enrichment Camp
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Subaward ID	SUB-0366650
Subaward No	000086
Subaward Amount	\$272,170.00
Subaward Type	Direct Payment
Subrecipient Name	"Calypso, Inc."
Expenditure Start	6/23/2023
Expenditure End	6/23/2023
Expenditure Amount	\$4,260.62

Expenditure: EN-02013176

Project Name	Literacy Through Music & Summer Enrichment Camp
Subaward ID	SUB-0366650
Subaward No	000086
Subaward Amount	\$272,170.00
Subaward Type	Direct Payment
Subrecipient Name	"Calypso, Inc."
Expenditure Start	1/12/2024
Expenditure End	1/12/2024
Expenditure Amount	\$68,000.00

Expenditure: EN-02312821

Project Name	Literacy Through Music & Summer Enrichment Camp
Subaward ID	SUB-0366650
Subaward No	000086
Subaward Amount	\$272,170.00
Subaward Type	Direct Payment
Subrecipient Name	"Calypso, Inc."
Expenditure Start	7/11/2024
Expenditure End	7/11/2024
Expenditure Amount	\$34,000.00

Expenditure: EN-02463611

Project Name	Literacy Through Music & Summer Enrichment Camp
Subaward ID	SUB-0366650
Subaward No	000086
Subaward Amount	\$272,170.00
Subaward Type	Direct Payment

Subrecipient Name	"Calypso, Inc."
Expenditure Start	11/15/2024
Expenditure End	11/15/2024
Expenditure Amount	\$40,000.00

Expenditure: EN-02528387

Project Name	Literacy Through Music & Summer Enrichment Camp
Subaward ID	SUB-0366650
Subaward No	000086
Subaward Amount	\$272,170.00
Subaward Type	Direct Payment
Subrecipient Name	"Calypso, Inc."
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$31,000.00

Expenditure: EN-00666714

Project Name	Literacy Through Music & Summer Enrichment Camp
Subaward ID	SUB-0366650
Subaward No	000086
Subaward Amount	\$272,170.00
Subaward Type	Direct Payment
Subrecipient Name	"Calypso, Inc."
Expenditure Start	9/22/2022
Expenditure End	9/22/2022
Expenditure Amount	\$17,042.50

Expenditure: EN-00461230

Project Name	Literacy Through Music & Summer Enrichment Camp
Subaward ID	SUB-0366650
Subaward No	000086
Subaward Amount	\$272,170.00
Subaward Type	Direct Payment
Subrecipient Name	"Calypso, Inc."
Expenditure Start	6/2/2022
Expenditure End	6/2/2022
Expenditure Amount	\$17,042.50

Expenditure: EN-00923262

Project Name	Community Wi-Fi Expansion
Subaward ID	SUB-0366652
Subaward No	000051
Subaward Amount	\$10,778,921.41
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Next Generation Network
Expenditure Start	12/13/2022
Expenditure End	12/13/2022
Expenditure Amount	\$2,694,730.35

Expenditure: EN-02186623

Project Name	Community Wi-Fi Expansion
Subaward ID	SUB-0366652
Subaward No	000051
Subaward Amount	\$10,778,921.41
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Next Generation Network
Expenditure Start	5/24/2024
Expenditure End	5/24/2024
Expenditure Amount	\$2,694,730.35

Expenditure: EN-00666725

Project Name	Community Wi-Fi Expansion
Subaward ID	SUB-0366652
Subaward No	000051
Subaward Amount	\$10,778,921.41
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Next Generation Network
Expenditure Start	7/25/2022
Expenditure End	7/25/2022
Expenditure Amount	\$2,694,730.35

Expenditure: EN-02463709

Project Name	Small Business Support - Impacted Wastehaulers
Subaward ID	SUB-0471654

Subaward No	000054A
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Marco St. Croix Inc.
Expenditure Start	12/31/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$1,025,940.00)

Expenditure: EN-00666734

Project Name	Small Business Support - Impacted Wastehaulers
Subaward ID	SUB-0471654
Subaward No	000054A
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Marco St. Croix Inc.
Expenditure Start	7/6/2022
Expenditure End	7/6/2022
Expenditure Amount	\$1,025,940.00

Expenditure: EN-02463710

Project Name	Small Business Support - Impacted Wastehaulers
Subaward ID	SUB-0471655
Subaward No	000054B
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	"Just Right Trucking, LLC"
Expenditure Start	12/31/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$191,888.00)

Expenditure: EN-00666731

Project Name	Small Business Support - Impacted Wastehaulers
Subaward ID	SUB-0471655
Subaward No	000054B
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	"Just Right Trucking, LLC"

Expenditure Start	7/6/2022
Expenditure End	7/6/2022
Expenditure Amount	\$191,888.00

Expenditure: EN-02463713

Project Name	Small Business Support - Impacted Wastehaulers
Subaward ID	SUB-0471656
Subaward No	000054D
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	"Bates Trucking and Trash Removal, Inc."
Expenditure Start	12/31/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$318,742.00)

Expenditure: EN-00666732

Project Name	Small Business Support - Impacted Wastehaulers
Subaward ID	SUB-0471656
Subaward No	000054D
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	"Bates Trucking and Trash Removal, Inc."
Expenditure Start	7/6/2022
Expenditure End	7/6/2022
Expenditure Amount	\$318,742.00

Expenditure: EN-02463715

Project Name	Small Business Support - Impacted Wastehaulers
Subaward ID	SUB-0471657
Subaward No	000054E
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	"A-9 Trucking Enterprises, Inc."
Expenditure Start	12/31/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$412,914.00)

Expenditure: EN-00666733

Project Name	Small Business Support - Impacted Wastehaulers
Subaward ID	SUB-0471657
Subaward No	000054E
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	"A-9 Trucking Enterprises, Inc."
Expenditure Start	7/6/2022
Expenditure End	7/6/2022
Expenditure Amount	\$412,914.00

Expenditure: EN-02463716

Project Name	Small Business Support - Impacted Wastehaulers
Subaward ID	SUB-0471658
Subaward No	000054F
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	"Atlantic Maintenance and Trucking Services, Inc."
Expenditure Start	12/31/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$130,800.00)

Expenditure: EN-00666730

Project Name	Small Business Support - Impacted Wastehaulers
Subaward ID	SUB-0471658
Subaward No	000054F
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	"Atlantic Maintenance and Trucking Services, Inc."
Expenditure Start	7/6/2022
Expenditure End	7/6/2022
Expenditure Amount	\$130,800.00

Expenditure: EN-00923340

Project Name	BOC Facilities COVID-19 Mitigation
Subaward ID	SUB-0470071
Subaward No	31

Subaward Amount	\$2,774,642.55
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	12/28/2022
Expenditure End	12/28/2022
Expenditure Amount	\$1,339,250.00

Expenditure: EN-01798084

Project Name	BOC Facilities COVID-19 Mitigation
Subaward ID	SUB-0470071
Subaward No	31
Subaward Amount	\$2,774,642.55
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	8/2/2023
Expenditure End	8/2/2023
Expenditure Amount	\$803,550.00

Expenditure: EN-01798085

Project Name	BOC Facilities COVID-19 Mitigation
Subaward ID	SUB-0470071
Subaward No	31
Subaward Amount	\$2,774,642.55
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	7/31/2023
Expenditure End	7/31/2023
Expenditure Amount	\$113,223.09

Expenditure: EN-02013171

Project Name	BOC Facilities COVID-19 Mitigation
Subaward ID	SUB-0470071
Subaward No	31
Subaward Amount	\$2,774,642.55
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	3/13/2024

Expenditure End	3/13/2024
Expenditure Amount	\$518,619.46

Expenditure: EN-00666738

Project Name	Cleaning of facilities
Subaward ID	SUB-0470072
Subaward No	43
Subaward Amount	\$126,325.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	VI Port Authority
Expenditure Start	9/15/2021
Expenditure End	9/15/2021
Expenditure Amount	\$126,325.00

Expenditure: EN-01798091

Project Name	National Network for Safe Communities
Subaward ID	SUB-0470075
Subaward No	91
Subaward Amount	\$535,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Agriculture
Expenditure Start	7/7/2023
Expenditure End	7/7/2023
Expenditure Amount	\$180,462.01

Expenditure: EN-01798092

Project Name	National Network for Safe Communities
Subaward ID	SUB-0470075
Subaward No	91
Subaward Amount	\$535,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Agriculture
Expenditure Start	7/7/2023
Expenditure End	7/7/2023
Expenditure Amount	\$82,037.99

Expenditure: EN-02013178

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Project Name	National Network for Safe Communities
Subaward ID	SUB-0470075
Subaward No	91
Subaward Amount	\$535,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Agriculture
Expenditure Start	2/16/2024
Expenditure End	2/16/2024
Expenditure Amount	\$137,500.00

Expenditure: EN-02013179

Project Name	National Network for Safe Communities
Subaward ID	SUB-0470075
Subaward No	91
Subaward Amount	\$535,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Agriculture
Expenditure Start	2/6/2024
Expenditure End	2/6/2024
Expenditure Amount	\$35,000.00

Expenditure: EN-02186644

Project Name	National Network for Safe Communities
Subaward ID	SUB-0470075
Subaward No	91
Subaward Amount	\$535,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Agriculture
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$35,000.00)

Expenditure: EN-02312823

Project Name	National Network for Safe Communities
Subaward ID	SUB-0470075
Subaward No	91
Subaward Amount	\$535,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Agriculture
Expenditure Start	2/6/2024
Expenditure End	2/6/2024
Expenditure Amount	\$35,000.00

Expenditure: EN-02463655

Project Name	National Network for Safe Communities
Subaward ID	SUB-0470075
Subaward No	91
Subaward Amount	\$535,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Department of Agriculture
Expenditure Start	10/1/2024
Expenditure End	10/1/2024
Expenditure Amount	\$100,000.00

Expenditure: EN-00923296

Project Name	Clinical Incentive Plan - JFL Meditech
Subaward ID	SUB-0470079
Subaward No	000024A
Subaward Amount	\$3,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Governor Juan F. Luis Hospital
Expenditure Start	11/9/2022
Expenditure End	11/9/2022
Expenditure Amount	\$2,000,000.00

Expenditure: EN-02186718

Project Name	Clinical Incentive Plan - JFL Meditech
Subaward ID	SUB-0470079
Subaward No	000024A
Subaward Amount	\$3,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Governor Juan F. Luis Hospital
Expenditure Start	4/11/2024
Expenditure End	4/11/2024

Expenditure Amount	\$1,000,000.00
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Expenditure: EN-00923297

Project Name	Clinical Incentive Plan - SRMC Meditech
Subaward ID	SUB-0470080
Subaward No	000025A
Subaward Amount	\$5,150,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	11/9/2022
Expenditure End	11/9/2022
Expenditure Amount	\$2,000,000.00

Expenditure: EN-02186719

Project Name	Clinical Incentive Plan - SRMC Meditech
Subaward ID	SUB-0470080
Subaward No	000025A
Subaward Amount	\$5,150,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	4/11/2024
Expenditure End	4/11/2024
Expenditure Amount	\$1,000,000.00

Expenditure: EN-02312878

Project Name	Clinical Incentive Plan - SRMC Meditech
Subaward ID	SUB-0470080
Subaward No	000025A
Subaward Amount	\$5,150,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	\$1,480,000.00

Expenditure: EN-02528418

Project Name	Clinical Incentive Plan - SRMC Meditech
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Subaward ID	SUB-0470080
Subaward No	000025A
Subaward Amount	\$5,150,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	(\$680,000.00)

Expenditure: EN-02186654

Project Name	Entre El Pueblo - Summer Camp
Subaward ID	SUB-0470077
Subaward No	108
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Entre El Pueblo
Expenditure Start	5/30/2024
Expenditure End	5/30/2024
Expenditure Amount	(\$2,347.12)

Expenditure: EN-02489888

Project Name	Entre El Pueblo - Summer Camp
Subaward ID	SUB-0470077
Subaward No	108
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Entre El Pueblo
Expenditure Start	10/1/2024
Expenditure End	12/31/2024
Expenditure Amount	(\$47,652.88)

Expenditure: EN-00666724

Project Name	Entre El Pueblo - Summer Camp
Subaward ID	SUB-0470077
Subaward No	108
Subaward Amount	\$0.00
Subaward Type	Direct Payment

Subrecipient Name	Entre El Pueblo
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-01645487

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645488

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645489

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645490

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645491

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645492

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645493

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645494

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645495

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645496

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645497

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645498

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645499

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645500

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645501

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645502

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645503

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645504

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645505

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645506

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023

Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645507

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645508

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645509

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645510

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645511

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645512

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645513

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645514

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645515

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645516

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023

Expenditure Amount	\$500.00
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Expenditure: EN-01645517

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645518

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645519

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645520

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645521

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645522

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645523

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645524

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645525

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645526

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645527

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645528

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645529

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645530

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645531

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645532

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645533

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645534

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645535

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645536

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645537

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645538

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645539

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645540

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645541

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645542

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645543

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023

Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645544

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645545

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645546

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645547

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645548

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645549

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645550

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645551

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645552

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645553

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023

Expenditure Amount	\$500.00
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Expenditure: EN-01645554

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645555

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645556

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645557

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645558

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645559

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645560

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645561

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645562

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645563

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645564

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645565

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645566

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645567

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645568

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645569

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645570

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645571

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645572

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645573

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645574

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645575

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645576

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645577

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645578

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645579

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645580

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023

Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645581

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645582

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645583

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645584

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645585

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645586

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645587

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645588

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645589

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645590

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023

Expenditure Amount	\$500.00
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Expenditure: EN-01645591

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645592

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645593

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645594

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645595

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645596

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645597

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645598

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645599

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645600

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645601

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645602

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645603

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645604

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645605

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645606

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645607

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645608

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645609

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645610

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645611

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645612

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645613

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645614

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645615

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645616

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645617

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023

Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645618

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645619

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645620

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645621

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645622

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645623

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645624

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645625

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645626

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645627

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023

Expenditure Amount	\$500.00
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Expenditure: EN-01645628

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645629

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645630

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645631

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645632

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645633

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645634

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645635

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645636

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645637

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645638

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645639

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645640

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645641

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645642

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645643

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645644

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645645

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645646

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645647

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645648

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645649

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645650

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645651

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645652

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645653

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645654

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023

Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645655

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645656

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645657

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645658

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645659

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645660

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645661

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645662

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645663

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645664

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023

Expenditure Amount	\$500.00
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Expenditure: EN-01645665

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645666

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645667

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645668

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645669

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645670

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645671

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01645672

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	5/19/2023
Expenditure End	5/19/2023
Expenditure Amount	\$500.00

Expenditure: EN-01797998

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01797999

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798000

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798001

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798002

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798003

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798004

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798005

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798006

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798007

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798008

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798009

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798010

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798011

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798012

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798013

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798014

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798015

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798016

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023

Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798017

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798018

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798019

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798020

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798021

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798022

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798023

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798024

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798025

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798026

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023

Expenditure Amount	\$3,600.00
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Expenditure: EN-01798027

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798028

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798029

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798030

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798031

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798032

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798033

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798034

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798035

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798036

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798037

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798038

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798039

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798040

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798041

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798042

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798043

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798044

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798045

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798046

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798047

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798048

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798049

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798050

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798051

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798052

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798053

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023

Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798054

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798055

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798056

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798057

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798058

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798059

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798060

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798061

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798062

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798063

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023

Expenditure Amount	\$3,600.00
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Expenditure: EN-01798064

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798065

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798066

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798067

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798068

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798069

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798070

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798071

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798072

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798073

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798074

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798075

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798076

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798077

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798078

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798079

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798080

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798081

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798082

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01798083

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/19/2023
Expenditure End	9/19/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945375

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945376

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945377

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945378

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945379

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945380

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945381

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023

Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945382

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945383

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945384

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945385

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945386

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945387

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945388

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945389

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945390

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945391

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023

Expenditure Amount	\$3,600.00
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Expenditure: EN-01945392

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945393

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945394

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945395

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945396

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945397

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945398

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945399

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945400

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945401

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945402

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945403

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945404

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945405

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945406

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945407

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945408

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945409

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945410

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945411

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945412

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945413

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945414

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945415

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945416

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945417

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945418

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023

Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945419

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945420

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945421

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945422

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945423

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945424

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945425

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945426

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945427

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945428

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023

Expenditure Amount	\$3,600.00
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Expenditure: EN-01945429

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945430

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945431

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945432

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945433

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945434

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945435

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945436

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945437

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945438

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945439

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945440

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945441

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945442

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945443

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945444

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945445

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945446

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945447

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945448

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945449

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945450

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945451

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945452

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945453

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945454

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945455

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023

Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945456

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945457

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945458

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945459

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945460

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945461

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945462

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945463

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945464

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945465

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023

Expenditure Amount	\$500.00
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Expenditure: EN-01945466

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945467

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945468

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945469

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945470

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945471

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945472

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945473

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945474

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945475

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945476

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945477

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945478

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945479

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945480

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945481

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945482

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945483

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945484

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945485

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945486

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945487

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945488

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945489

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945490

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945491

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945492

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023

Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945493

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945494

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945495

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945496

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945497

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945498

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945499

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945500

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945501

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945502

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023

Expenditure Amount	\$500.00
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Expenditure: EN-01945503

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945504

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945505

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945506

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945507

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945508

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945509

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945510

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945511

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945512

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945513

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945514

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945515

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945516

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945517

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945518

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945519

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945520

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945521

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945522

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945523

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945524

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945525

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945526

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945527

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945528

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945529

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023

Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945530

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945531

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945532

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945533

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945534

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945535

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945536

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945537

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945538

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945539

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023

Expenditure Amount	\$3,600.00
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Expenditure: EN-01945540

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945541

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945542

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945543

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945544

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945545

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945546

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945547

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945548

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945549

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945550

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945551

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945552

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945553

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945554

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945555

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945556

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945557

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945558

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945559

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945560

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945561

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945562

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945563

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945564

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945565

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945566

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023

Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945567

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945568

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945569

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945570

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Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945571

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945572

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945573

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945574

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945575

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945576

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023

Expenditure Amount	\$3,600.00
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Expenditure: EN-01945577

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945578

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945579

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945580

Project Name	Subsidized Employment-Learn & Earn
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Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945581

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945582

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945583

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945584

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945585

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945586

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945587

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945588

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945589

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945590

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068

Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945591

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945592

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945593

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor

Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945594

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945595

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945596

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945597

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945598

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945599

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945600

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22

Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-01945601

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945602

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023
Expenditure End	9/30/2023
Expenditure Amount	\$3,600.00

Expenditure: EN-01945603

Project Name	Subsidized Employment-Learn & Earn
Subaward ID	SUB-0470068
Subaward No	22
Subaward Amount	\$855,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Labor
Expenditure Start	9/30/2023

Expenditure End	9/30/2023
Expenditure Amount	\$500.00

Expenditure: EN-00923265

Project Name	Permanent Supportive Housing for the Homeless
Subaward ID	SUB-0470076
Subaward No	99
Subaward Amount	\$104,275.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	"St. Croix Mission Outreach, Inc."
Expenditure Start	12/7/2022
Expenditure End	12/7/2022
Expenditure Amount	\$26,068.75

Expenditure: EN-01218678

Project Name	Permanent Supportive Housing for the Homeless
Subaward ID	SUB-0470076
Subaward No	99
Subaward Amount	\$104,275.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	"St. Croix Mission Outreach, Inc."
Expenditure Start	2/16/2023
Expenditure End	2/16/2023
Expenditure Amount	\$26,068.75

Expenditure: EN-01643534

Project Name	Permanent Supportive Housing for the Homeless
Subaward ID	SUB-0470076
Subaward No	99
Subaward Amount	\$104,275.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	"St. Croix Mission Outreach, Inc."
Expenditure Start	5/10/2023
Expenditure End	5/10/2023
Expenditure Amount	\$26,068.75

Expenditure: EN-00666721

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Project Name	Permanent Supportive Housing for the Homeless
Subaward ID	SUB-0470076
Subaward No	99
Subaward Amount	\$104,275.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	"St. Croix Mission Outreach, Inc."
Expenditure Start	8/29/2022
Expenditure End	8/29/2022
Expenditure Amount	\$26,068.75

Expenditure: EN-00923295

Project Name	BOC-Correctional Technicians
Subaward ID	SUB-0127470
Subaward No	121
Subaward Amount	\$100,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	9/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$40,792.00

Expenditure: EN-01218689

Project Name	BOC-Correctional Technicians
Subaward ID	SUB-0127470
Subaward No	121
Subaward Amount	\$100,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	(\$40,792.00)

Expenditure: EN-01798113

Project Name	BOC-Correctional Technicians
Subaward ID	SUB-0470078
Subaward No	121
Subaward Amount	\$95,919.93

Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$48,525.50

Expenditure: EN-02013187

Project Name	BOC-Correctional Technicians
Subaward ID	SUB-0470078
Subaward No	121
Subaward Amount	\$95,919.93
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	1/1/2024
Expenditure End	3/31/2024
Expenditure Amount	\$97,051.00

Expenditure: EN-02186656

Project Name	BOC-Correctional Technicians
Subaward ID	SUB-0470078
Subaward No	121
Subaward Amount	\$95,919.93
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	4/1/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$61,264.36)

Expenditure: EN-02312832

Project Name	BOC-Correctional Technicians
Subaward ID	SUB-0470078
Subaward No	121
Subaward Amount	\$95,919.93
Subaward Type	Grant: Reimbursable
Subrecipient Name	VI Department of Justice
Expenditure Start	7/1/2024
Expenditure End	9/30/2024

Expenditure Amount	\$11,607.79
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Expenditure: EN-00923247

Project Name	OMB Admin
Subaward ID	SUB-0320024
Subaward No	0
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	hamilton county job and family services
Expenditure Start	12/23/2022
Expenditure End	12/23/2022
Expenditure Amount	\$1,450.00

Expenditure: EN-00923248

Project Name	OMB Admin
Subaward ID	SUB-0320024
Subaward No	0
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	hamilton county job and family services
Expenditure Start	12/23/2022
Expenditure End	12/23/2022
Expenditure Amount	\$1,000.00

Expenditure: EN-01797955

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/24/2023
Expenditure End	8/24/2023
Expenditure Amount	\$4,200.00

Expenditure: EN-01797956

Project Name	OMB Admin
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Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/11/2023
Expenditure End	8/11/2023
Expenditure Amount	\$15.00

Expenditure: EN-01797957

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/11/2023
Expenditure End	8/11/2023
Expenditure Amount	\$2,996.65

Expenditure: EN-01797958

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/11/2023
Expenditure End	8/11/2023
Expenditure Amount	\$144.00

Expenditure: EN-01797959

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Office of Management & Budget
Expenditure Start	8/4/2023
Expenditure End	8/4/2023
Expenditure Amount	\$1,500.00

Expenditure: EN-01797960

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/4/2023
Expenditure End	8/4/2023
Expenditure Amount	\$2,875.00

Expenditure: EN-01797961

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/4/2023
Expenditure End	8/4/2023
Expenditure Amount	\$75.00

Expenditure: EN-01797962

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/23/2023
Expenditure End	6/23/2023
Expenditure Amount	\$24.00

Expenditure: EN-01797963

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/23/2023
Expenditure End	6/23/2023
Expenditure Amount	\$24.00

Expenditure: EN-01797964

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/23/2023
Expenditure End	6/23/2023
Expenditure Amount	\$7,000.00

Expenditure: EN-01797965

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/20/2023
Expenditure End	6/20/2023
Expenditure Amount	\$22,120.00

Expenditure: EN-01797966

Project Name	OMB Admin
Subaward ID	SUB-0560194

Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/14/2023
Expenditure End	6/14/2023
Expenditure Amount	\$1,750.00

Expenditure: EN-01797967

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/17/2023
Expenditure End	5/17/2023
Expenditure Amount	\$2,100.00

Expenditure: EN-01797968

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/17/2023
Expenditure End	5/17/2023
Expenditure Amount	\$17.15

Expenditure: EN-01797969

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget

Expenditure Start	5/8/2023
Expenditure End	5/8/2023
Expenditure Amount	\$1,400.00

Expenditure: EN-01797970

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/5/2023
Expenditure End	5/5/2023
Expenditure Amount	\$4,200.00

Expenditure: EN-01797971

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/5/2023
Expenditure End	5/5/2023
Expenditure Amount	\$2,500.00

Expenditure: EN-01797972

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	4/4/2023
Expenditure End	4/4/2023
Expenditure Amount	\$1,400.00

Expenditure: EN-01797973

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	4/4/2023
Expenditure End	4/4/2023
Expenditure Amount	\$1,400.00

Expenditure: EN-01797974

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	4/4/2023
Expenditure End	4/4/2023
Expenditure Amount	\$1,587.50

Expenditure: EN-01797975

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	4/4/2023
Expenditure End	4/4/2023
Expenditure Amount	\$700.00

Expenditure: EN-01797976

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0

Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	1/12/2023
Expenditure End	1/12/2023
Expenditure Amount	\$3,484.40

Expenditure: EN-01797977

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	1/12/2023
Expenditure End	1/12/2023
Expenditure Amount	\$7,519.72

Expenditure: EN-01797978

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/21/2022
Expenditure End	12/21/2022
Expenditure Amount	\$615.10

Expenditure: EN-01797979

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/21/2022

Expenditure End	12/21/2022
Expenditure Amount	\$1,286.25

Expenditure: EN-01797980

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/2/2022
Expenditure End	12/2/2022
Expenditure Amount	\$8,400.00

Expenditure: EN-01797981

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/28/2022
Expenditure End	11/28/2022
Expenditure Amount	\$3,000.00

Expenditure: EN-01797982

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/23/2022
Expenditure End	11/23/2022
Expenditure Amount	\$150.00

Expenditure: EN-01797983

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Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/23/2022
Expenditure End	11/23/2022
Expenditure Amount	\$3,202.50

Expenditure: EN-01797984

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/22/2022
Expenditure End	11/22/2022
Expenditure Amount	\$150.00

Expenditure: EN-01797985

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/9/2022
Expenditure End	11/9/2022
Expenditure Amount	\$3,660.00

Expenditure: EN-01945368

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00

Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/18/2023
Expenditure End	12/18/2023
Expenditure Amount	\$75.00

Expenditure: EN-01945369

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/21/2023
Expenditure End	11/21/2023
Expenditure Amount	\$2,007.78

Expenditure: EN-01945370

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/14/2022
Expenditure End	12/14/2022
Expenditure Amount	\$15.00

Expenditure: EN-02013164

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	3/14/2024
Expenditure End	3/14/2024

Expenditure Amount	\$75.00
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Expenditure: EN-02013165

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	3/6/2024
Expenditure End	3/6/2024
Expenditure Amount	\$4,200.00

Expenditure: EN-02013166

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	2/1/2024
Expenditure End	2/1/2024
Expenditure Amount	\$269.50

Expenditure: EN-02013167

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	1/30/2024
Expenditure End	1/30/2024
Expenditure Amount	\$225.00

Expenditure: EN-02013168

Project Name	OMB Admin
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Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/27/2023
Expenditure End	12/27/2023
Expenditure Amount	\$269.50

Expenditure: EN-02013169

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/18/2023
Expenditure End	12/18/2023
Expenditure Amount	\$75.00

Expenditure: EN-02186614

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	5/1/2024
Expenditure End	5/1/2024
Expenditure Amount	\$4,620.00

Expenditure: EN-02186615

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable

Subrecipient Name	Office of Management & Budget
Expenditure Start	3/27/2024
Expenditure End	3/27/2024
Expenditure Amount	\$150.00

Expenditure: EN-02186616

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	3/26/2024
Expenditure End	3/26/2024
Expenditure Amount	\$75.00

Expenditure: EN-02198311

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	\$49,443.34

Expenditure: EN-02312802

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	9/11/2024
Expenditure End	9/11/2024
Expenditure Amount	\$350.00

Expenditure: EN-02312803

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/9/2024
Expenditure End	8/9/2024
Expenditure Amount	\$807.84

Expenditure: EN-02312804

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/9/2024
Expenditure End	8/9/2024
Expenditure Amount	\$1,400.00

Expenditure: EN-02312805

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/9/2024
Expenditure End	8/9/2024
Expenditure Amount	\$600.00

Expenditure: EN-02312806

Project Name	OMB Admin
Subaward ID	SUB-0560194

Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/6/2024
Expenditure End	8/6/2024
Expenditure Amount	\$75.00

Expenditure: EN-02312807

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/5/2024
Expenditure End	8/5/2024
Expenditure Amount	\$75.00

Expenditure: EN-02312808

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/5/2024
Expenditure End	8/5/2024
Expenditure Amount	\$75.00

Expenditure: EN-02312809

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget

Expenditure Start	8/1/2024
Expenditure End	8/1/2024
Expenditure Amount	\$2,100.00

Expenditure: EN-02312810

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	7/15/2024
Expenditure End	7/15/2024
Expenditure Amount	\$150.00

Expenditure: EN-02312811

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	7/15/2024
Expenditure End	7/15/2024
Expenditure Amount	\$150.00

Expenditure: EN-02312812

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/26/2024
Expenditure End	6/26/2024
Expenditure Amount	\$75.00

Expenditure: EN-02312813

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	6/26/2024
Expenditure End	6/26/2024
Expenditure Amount	\$75.00

Expenditure: EN-02463698

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	1/20/2023
Expenditure End	1/20/2023
Expenditure Amount	\$75.00

Expenditure: EN-02463682

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	12/4/2024
Expenditure End	12/4/2024
Expenditure Amount	\$75.00

Expenditure: EN-02463684

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0

Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/21/2024
Expenditure End	11/21/2024
Expenditure Amount	\$240.00

Expenditure: EN-02463685

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/18/2024
Expenditure End	11/18/2024
Expenditure Amount	\$2,100.00

Expenditure: EN-02463686

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	11/18/2024
Expenditure End	11/18/2024
Expenditure Amount	\$2,100.00

Expenditure: EN-02463687

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	10/22/2024

Expenditure End	10/22/2024
Expenditure Amount	\$75.00

Expenditure: EN-02463691

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	9/30/2024
Expenditure End	9/30/2024
Expenditure Amount	\$269.50

Expenditure: EN-02463694

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	9/30/2024
Expenditure End	9/30/2024
Expenditure Amount	\$539.00

Expenditure: EN-02463695

Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	8/30/2024
Expenditure End	8/30/2024
Expenditure Amount	\$539.00

Expenditure: EN-02528379

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Project Name	OMB Admin
Subaward ID	SUB-0560194
Subaward No	0
Subaward Amount	\$358,050.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Office of Management & Budget
Expenditure Start	1/1/2025
Expenditure End	3/31/2025
Expenditure Amount	\$2,892.48

Expenditure: EN-00923339

Project Name	Clinical Incentive Plan - JFL
Subaward ID	SUB-0470069
Subaward No	24
Subaward Amount	\$3,000,000.00
Subaward Type	Direct Payment
Subrecipient Name	The Governor Juan F. Luis Hospital
Expenditure Start	11/9/2022
Expenditure End	11/9/2022
Expenditure Amount	\$500,000.00

Expenditure: EN-00666727

Project Name	Clinical Incentive Plan - JFL
Subaward ID	SUB-0470069
Subaward No	24
Subaward Amount	\$3,000,000.00
Subaward Type	Direct Payment
Subrecipient Name	The Governor Juan F. Luis Hospital
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$2,500,000.00

Expenditure: EN-00923291

Project Name	Clinical Incentive Plan - SRMC
Subaward ID	SUB-0318467
Subaward No	25
Subaward Amount	\$576,530.18

Subaward Type	Direct Payment
Subrecipient Name	PPE 2
Expenditure Start	11/9/2022
Expenditure End	11/9/2022
Expenditure Amount	\$500,000.00

Expenditure: EN-01798111

Project Name	Clinical Incentive Plan - SRMC
Subaward ID	SUB-0470070
Subaward No	25
Subaward Amount	\$2,520,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	7/1/2023
Expenditure End	9/30/2023
Expenditure Amount	\$1,000,000.00

Expenditure: EN-02312817

Project Name	Clinical Incentive Plan - SRMC
Subaward ID	SUB-0470070
Subaward No	25
Subaward Amount	\$2,520,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	7/1/2024
Expenditure End	9/30/2024
Expenditure Amount	(\$1,480,000.00)

Expenditure: EN-00666715

Project Name	Clinical Incentive Plan - SRMC
Subaward ID	SUB-0470070
Subaward No	25
Subaward Amount	\$2,520,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Schneider Regional Medical Center
Expenditure Start	9/13/2022
Expenditure End	9/13/2022

Expenditure Amount	\$2,500,000.00
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Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00923352

Project Name	Indoor Air Quality
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$14,477.93

Expenditure: EN-00923353

Project Name	OMB Web Design
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$9,862.50
Total Period Obligation Amount	\$9,862.50

Expenditure: EN-01643559

Project Name	OMB Web Design
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$10,687.50
Total Period Obligation Amount	\$10,687.50

Expenditure: EN-01797212

Project Name	OMB Web Design
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	(\$20,550.00)
Total Period Obligation Amount	(\$20,550.00)

Expenditure: EN-00923351

Project Name	Office of Gun Violence Prevention- Personnel
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$23,348.08

Expenditure: EN-01218780

Project Name	Office of Gun Violence Prevention- Personnel
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02186783

Project Name	Office of Gun Violence Prevention- Personnel
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$23,348.08)

Expenditure: EN-02458882

Project Name	Office of Gun Violence Prevention- Personnel
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$4,309.55
Total Period Obligation Amount	\$4,309.55

Expenditure: EN-02198320

Project Name	Aid to Fixed Income Households
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	(\$2,500.00)
Total Period Obligation Amount	\$0.00

Expenditure: EN-02335580

Project Name	Aid to Fixed Income Households
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$2,500.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01218782

Project Name	Retiree Stipends Admin Costs
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$21,605.47
Total Period Obligation Amount	\$21,605.47

Expenditure: EN-01643560

Project Name	Retiree Stipends Admin Costs
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$24,237.15
Total Period Obligation Amount	\$24,237.15

Expenditure: EN-01797214

Project Name	Retiree Stipends Admin Costs
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	(\$45,842.62)

Total Period Obligation Amount	(\$45,842.62)
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Expenditure: EN-01218781

Project Name	Dolly Parton Imagination Library
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$25,488.00
Total Period Obligation Amount	\$25,488.00

Expenditure: EN-02463421

Project Name	Health Services Access/Support Services
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$8,751.03
Total Period Obligation Amount	\$8,751.03

Expenditure: EN-01945643

Project Name	2023 DPDP Expo
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$14,000.00

Expenditure: EN-02012945

Project Name	2023 DPDP Expo
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$6,990.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02186737

Project Name	2023 DPDP Expo
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$4,210.47
Total Period Obligation Amount	\$0.00

Expenditure: EN-02462331

Project Name	2023 DPDP Expo
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$2,799.53)

Expenditure: EN-00325040

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Project Name	Temperature Scanners
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$14,647.50

Expenditure: EN-00461267

Project Name	Temperature Scanners
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$14,647.50
Total Period Obligation Amount	\$0.00

Expenditure: EN-02023649

Project Name	Covid Mitigation Equipment/ Supplies
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$829.11)

Expenditure: EN-00325215

Project Name	Covid Mitigation Equipment/ Supplies
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$43,670.75

Expenditure: EN-00461268

Project Name	Covid Mitigation Equipment/ Supplies
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$42,841.64
Total Period Obligation Amount	\$0.00

Expenditure: EN-00461269

Project Name	Bordeaux Farmers Market PPE
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$11,000.00
Total Period Obligation Amount	\$11,000.00

Expenditure: EN-02313455

Project Name	Clean Sweep Frederiksted Youth Summit
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00

Total Period Obligation Amount	(\$30.00)
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Expenditure: EN-00461270

Project Name	Clean Sweep Frederiksted Youth Summit
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$11,945.00
Total Period Obligation Amount	\$11,975.00

Expenditure: EN-01945642

Project Name	Affordable Connectivity Program
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$29,672.00)

Expenditure: EN-00461271

Project Name	Affordable Connectivity Program
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$29,672.00

Expenditure: EN-02463810

Project Name	Small Business Support - Impacted Wastehaulers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$33,614.00)
Total Period Obligation Amount	(\$33,614.00)

Expenditure: EN-00666757

Project Name	Small Business Support - Impacted Wastehaulers
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$33,614.00
Total Period Obligation Amount	\$33,614.00

Expenditure: EN-02463793

Project Name	Entre El Pueblo - Summer Camp
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$47,652.88
Total Period Obligation Amount	\$47,652.88

Expenditure: EN-02198318

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Project Name	OMB Admin
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	(\$49,443.34)
Total Period Obligation Amount	\$0.00

Expenditure: EN-00654150

Project Name	OMB Admin
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$49,443.34
Total Period Obligation Amount	\$0.00

Payments To Individuals

Expenditure: EN-00926748

Project Name	Aid to Fixed Income Households
Total Period Expenditure Amount	\$10,539,512.38
Total Period Obligation Amount	\$0.00

Expenditure: EN-01218791

Project Name	Aid to Fixed Income Households
Total Period Expenditure Amount	(\$9,512.38)
Total Period Obligation Amount	\$0.00

Expenditure: EN-01645848

Project Name	Aid to Fixed Income Households
Total Period Expenditure Amount	\$266,500.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01797224

Project Name	Aid to Fixed Income Households
Total Period Expenditure Amount	\$278,500.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01945653

Project Name	Aid to Fixed Income Households
Total Period Expenditure Amount	\$335,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02012978

Project Name	Aid to Fixed Income Households

Total Period Expenditure Amount	\$9,500.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02186761

Project Name	Aid to Fixed Income Households
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02335613

Project Name	Aid to Fixed Income Households
Total Period Expenditure Amount	(\$2,000.00)
Total Period Obligation Amount	\$0.00

Expenditure: EN-02460261

Project Name	Aid to Fixed Income Households
Total Period Expenditure Amount	(\$53,000.00)
Total Period Obligation Amount	\$0.00

Expenditure: EN-00923363

Project Name	Taxi Stipends
Total Period Expenditure Amount	\$651,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01643570

Project Name	Taxi Stipends
Total Period Expenditure Amount	\$170,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01797222

Project Name	Taxi Stipends
Total Period Expenditure Amount	\$12,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02012979

Project Name	Taxi Stipends
Total Period Expenditure Amount	\$112,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02186762

Project Name	Taxi Stipends
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Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02460278

Project Name	Taxi Stipends
Total Period Expenditure Amount	(\$83,000.00)
Total Period Obligation Amount	\$0.00

Expenditure: EN-00926921

Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	\$5,460,667.57
Total Period Obligation Amount	\$0.00

Expenditure: EN-01218789

Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	(\$437,104.42)
Total Period Obligation Amount	\$0.00

Expenditure: EN-01643567

Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	\$775,750.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01797218

Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	\$668,600.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01945645

Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	\$737,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02012949

Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	\$122,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02186744

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Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02313474

Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	\$21,500.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02463622

Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	\$559,916.53
Total Period Obligation Amount	\$0.00

Expenditure: EN-02528425

Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	(\$6,000.00)
Total Period Obligation Amount	\$0.00

Expenditure: EN-00654151

Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	\$4,216,436.85
Total Period Obligation Amount	\$0.00

Expenditure: EN-00461283

Project Name	Premium Pay - Central Government
Total Period Expenditure Amount	\$900,750.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00923365

Project Name	Premium Pay - Private Sector
Total Period Expenditure Amount	\$11,158,750.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01218790

Project Name	Premium Pay - Private Sector
Total Period Expenditure Amount	\$1,906,000.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01643568

Project Name	Premium Pay - Private Sector
Total Period Expenditure Amount	\$3,434,500.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01797219

Project Name	Premium Pay - Private Sector
Total Period Expenditure Amount	\$803,250.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01945647

Project Name	Premium Pay - Private Sector
Total Period Expenditure Amount	\$480,250.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02012977

Project Name	Premium Pay - Private Sector
Total Period Expenditure Amount	\$16,500.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02186756

Project Name	Premium Pay - Private Sector
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-02463627

Project Name	Premium Pay - Private Sector
Total Period Expenditure Amount	(\$154,500.00)
Total Period Obligation Amount	\$0.00

Expenditure: EN-00654152

Project Name	Premium Pay - Private Sector
Total Period Expenditure Amount	\$1,206,500.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00461284

Project Name	Premium Pay - Private Sector
Total Period Expenditure Amount	\$446,750.00
Total Period Obligation Amount	\$0.00

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	No
Base Year General Revenue	\$934,989,024.00
Growth Adjustment Used	5.20%
Base Year Fiscal Year End Date	9/30/2019
Total Estimated Revenue Loss	\$628,568,004.00
Are you reporting Actual General Revenue using calendar year or fiscal year?	Calendar Year

2020

Actual General Revenue	\$892,317,463.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$103,835,859.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The GVI continues to invest its revenue replacement funds to help mitigate the impact of revenue shortfalls experienced by USVI agencies. So far, the USVI has used funds to provide government services which addressed critical increases in fuel costs, needs for additional police vehicles, school maintenance, and to provide funding for road projects (Projects 000007, 000038, 000039, 000057, 000060, 000067, 000096). As Treasury has provided recipients wide latitude in using Revenue Replacement funds, the USVI will continue to identify the best use of these funds.

2021

Actual General Revenue	\$936,120,602.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$111,832,692.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The GVI continues to invest its revenue replacement funds to help mitigate the impact of revenue shortfalls experienced by USVI agencies. So far, the USVI has used funds to provide government services which addressed critical increases in fuel costs, needs for additional police vehicles, school maintenance, and to provide funding for road projects (Projects 000007, 000038, 000039, 000057, 000060, 000067, 000096). As Treasury has provided recipients wide latitude in using Revenue Replacement

	funds, the USVI will continue to identify the best use of these funds.
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2022

Actual General Revenue	\$995,125,141.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$107,321,725.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The GVI continues to invest its revenue replacement funds to help mitigate the impact of revenue shortfalls experienced by USVI agencies. So far, the USVI has used funds to provide assistance to the following agencies Department of Human Services, Department of Public Works, Office of Management & Budget, Office of the Governor, VI Department of Education, VI Police Department, VI Waste Management Authority, and VI Water & Power Authority. As Treasury has provided recipients wide latitude in using Revenue Replacement funds, the USVI will continue to identify the best use of these funds.

2023

Actual General Revenue	\$854,196,375.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$305,577,728.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	The GVI continues to invest its revenue replacement funds to help mitigate the impact of revenue shortfalls experienced by USVI agencies. So far, the USVI has used funds to provide assistance to the following agencies Department of Health, Department of Licensing & Consumer Affairs, Government of the VI, Department of Human Services, Department of Public Works, Office of Management & Budget, Office of the Governor, VI Department of Education, VI Police Department, VI Waste Management Authority, Department of Agriculture, and VI Water & Power Authority. As Treasury has provided recipients wide latitude in using Revenue Replacement funds, the USVI will continue to identify the best use of these funds.

Ineligible Activities: Tax Offset Provision

Do you have revenue-reducing covered change(s) to report for the requested fiscal year and for future fiscal years?	No
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Baseline Revenue and De Minimis Threshold (2023)

Total Value of Revenue-Reducing Covered Change	\$0.00
Enter Baseline Revenue	
De Minimis Threshold	\$0.00
Aggregate value of the Revenue-Reducing Covered Change(s) for the requested fiscal year as a percentage of Baseline Revenue	

Actual Tax Revenue and Reduction in Net Tax Revenue (2023)

Baseline Revenue	
Actual Tax Revenue	
Reduction in Net Tax Revenue: Baseline Revenue minus Actual Tax Revenue	\$0.00

Overview

Total Obligations	\$547,176,884.00
Total Expenditures	\$508,258,645.34
Total Adopted Budget	\$547,176,884.00
Total Number of Projects	168
Total Number of Subawards	124
Total Number of Expenditures	1294

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	Yes
Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?	No
Please explain why you did not submit an audit to the FAC	2024 Single Audit report to be submitted to FAC upon completion

Certification

Authorized Representative Name	Jamie Gaston
Authorized Representative Telephone	
Authorized Representative Title	Grants Administrator
Authorized Representative Email	jamie.gaston@omb.vi.gov
Submission Date	4/23/2025 3:49 PM