

EPWG Subrecipient

	<u>2021</u>	<u>Pending</u>	<u>Paid</u>	<u>2021 Balance</u>	<u>Pending</u>	<u>NOT AWARDED YET</u>			<u>total</u>
					<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	
Clark County	83,759.50	(6,391.57)		77,367.93	83,759.50	83,759.50	83,759.50	83,759.50	412,405.93
Elko County	83,759.50	-		83,759.50	83,759.50	83,759.50	83,759.50	83,759.50	418,797.50
Esmeralda County	83,759.50	(23,799.59)	(25,907.15)	34,052.76	83,759.50	83,759.50	83,759.50	83,759.50	369,090.76
Lincoln County	83,759.50	-		83,759.50	83,759.50	83,759.50	83,759.50	83,759.50	418,797.50
Nye County	83,759.50	-		83,759.50	83,759.50	83,759.50	83,759.50	83,759.50	418,797.50
White Pine County	83,759.50	-	(83,759.50)	-	83,759.50	83,759.50	83,759.50	83,759.50	335,038.00
DEM	24,600.00	(21,279.74)		3,320.26	24,600.00	24,600.00	24,600.00	24,600.00	101,720.26
	527,157.00	(51,470.90)	(109,666.65)	366,019.45	527,157.00	527,157.00	527,157.00	527,157.00	2,474,647.45

	<u>Bal Fwd</u>	<u>Pending/Paid</u>	<u>Balance</u>
Clark County	106,137.33	(54,837.33)	51,300.00
Elko County	36,781.50	(36,781.50)	-
Esmeralda County	220,806.12	(185,700.56)	35,105.56
Lincoln County	87,561.86	(87,561.86)	-
Nye County	93,662.41	(93,662.41)	-
White Pine County	217,135.88	(109,885.38)	107,250.50
	762,085.10	(568,429.04)	193,656.06
	1,202,329.20	(762,085.10)	440,244.10