

Page 1 of 6

LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2011

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Note Ref.
			From Pass- Through Awards	From Direct Awards	Total	
U.S. Office of National Drug Control Policy Passed-Through Educational Service District 105						
Northwest High Intensity Drug Trafficking Area	07.G09NW00 03A	9000000001	33,270		33,270	12
Total CFDA# 07.G09NW0003A			33,270		33,270	
Total U.S. Office of National Drug Control Policy Passed-Through Educational Service District 105			33,270		33,270	
U.S. Department of Agriculture Passed-Through Washington State Department of Agriculture						
National School Lunch Program	10.555	N/A	26,926		26,926	4
Total CFDA# 10.555			26,926		26,926	
Total U.S. Department of Agriculture Passed-Through Washington State Department of Agriculture			26,926		26,926	
U.S. Department of Agriculture Passed-Through Washington State Department of Health						
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	C14954	442,317		442,317	
Total CFDA# 10.557			442,317		442,317	
WIC Farmers' Market Nutrition Program (FMNP)	10.572	C14954	475		475	
Total CFDA# 10.572			475		475	
Total U.S. Department of Agriculture Passed-Through Washington State Department of Health			442,792		442,792	
U.S. Department of Agriculture Forest Service						
Schools and Roads_Grants to States	10.665	07-PA-11060300-037		45,427	45,427	10 (b)
Schools and Roads_Grants to States	10.665	P.L. 110-343		104,920	104,920	11 (a)
Schools and Roads_Grants to States	10.665	P.L. 110-343.		1,114,773	1,114,773	
Total CFDA# 10.665				1,265,120	1,265,120	
Total U.S. Department of Agriculture Forest Service				1,265,120	1,265,120	
U.S. Department of Housing & Urban Development Passed-Through Washington State Department of Commerce						
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228	07-64007-020	68,722		68,722	11 (b)
Total CFDA# 14.228			68,722		68,722	
Emergency Shelter Grants Program	14.231	10-46000-220	86,003		86,003	11 (c)
Total CFDA# 14.231			86,003		86,003	
ARRA - Homelessness Prevention and Rapid Re-Housing Program	14.257	10-46111-616	143,590		143,590	9 & 11 (d)
Total CFDA# 14.257			143,590		143,590	
Total U.S. Department of Housing & Urban Development Passed-Through Washington State Department of Commerce			298,315		298,315	
U.S. Department of Housing & Urban Development						
Supportive Housing Program	14.235	WA0091B0T010802		37,096	37,096	11 (e)

The Accompanying Notes To The Schedule Of Expenditures Of Federal Awards Are An Integral Part Of This Schedule

Page 2 of 6

LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2011

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Note Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
Supportive Housing Program	14.235	WA0091B0T011003		79,764	79,764	11 (e)
	Total CFDA# 14.235			116,860	116,860	
Total U.S. Department of Housing & Urban Development				116,860	116,860	
U.S. Department of Housing & Urban Development Passed-Through Housing Authority of the City of Longview						
Housing Opportunities for Persons with AIDS (A,B)	14.241	09-46201-07	1,314		1,314	
	Total CFDA# 14.241		1,314		1,314	
Total U.S. Department of Housing & Urban Development Passed-Through Housing Authority of the City of Longview			1,314		1,314	
U.S. Department of Justice Passed-Through Washington State Patrol						
Law Enforcement Assistance Narcotics and Dangerous Drugs Training	16.004	C110854FED	675		675	
	Total CFDA# 16.004		675		675	
Total U.S. Department of Justice Passed-Through Washington State Patrol			675		675	
U.S. Department of Justice Passed-Through Washington State Department of Social & Health Services						
Juvenile Accountability Block Grants	16.523	0663-98334-05	5,600		5,600	
Juvenile Accountability Block Grants	16.523	0663-98334-06	5,162		5,162	
	Total CFDA# 16.523		10,762		10,762	
Enforcing Underage Drinking Laws Program	16.727	OPS DM #82-10	1,000		1,000	
	Total CFDA# 16.727		1,000		1,000	
Total U.S. Department of Justice Passed-Through Washington State Department of Social & Health Services			11,762		11,762	
U.S. Department of Justice						
Bulletproof Vest Partnership Program	16.607	2009BUBX09049772		1,753	1,753	
Bulletproof Vest Partnership Program	16.607	2010BUBX10054258		3,125	3,125	
	Total CFDA# 16.607			4,878	4,878	
Juvenile Mentoring Program	16.726	2008-JU-FX-0026		137,946	137,946	11 (f)
	Total CFDA# 16.726			137,946	137,946	
Total U.S. Department of Justice				142,824	142,824	
U.S. Department of Justice Passed-Through Washington Association of Sheriffs & Police Chiefs						
Public Safety Partnership and Community Policing Grants	16.710	WSMI 10104	6,877		6,877	
	Total CFDA# 16.710		6,877		6,877	
Total U.S. Department of Justice Passed-Through Washington Association of Sheriffs & Police Chiefs			6,877		6,877	
U.S. Department of Justice Passed-Through Washington State Department of Commerce						
Public Safety Partnership and Community Policing Grants	16.710	M08-66100-121D	6,883		6,883	

The Accompanying Notes To The Schedule Of Expenditures Of Federal Awards Are An Integral Part Of This Schedule

Page 3 of 6

LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2011

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Note Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
Public Safety Partnership and Community Policing Grants	16.710	M08-66100-121E	2,425		2,425	
Total CFDA# 16.710			9,308		9,308	
Edward Byrne Memorial Justice Assistance Grant Program	16.738	F10-34021-034	21,742		21,742	
Total CFDA# 16.738			21,742		21,742	
Total U.S. Department of Justice Passed-Through Washington State Department of Commerce			31,050		31,050	
U.S. Department of Transportation						
Airport Improvement Program	20.106	DOT-FA09NM-0053		2,146	2,146	13 (a)
Airport Improvement Program	20.106	DOT-FA09NM-0196		3,277	3,277	14 (a)
Airport Improvement Program	20.106	DOT-FA10NM-0039		47,269	47,269	
Airport Improvement Program	20.106	DOT-FA11NM-0080		20,667	20,667	
Total CFDA# 20.106				73,359	73,359	
Highway Planning and Construction	20.205	DTFH70-10-E-00035		325,000	325,000	
Total CFDA# 20.205				325,000	325,000	
Total U.S. Department of Transportation				398,359	398,359	
U.S. Department of Transportation Passed-Through Washington State Department of Transportation						
Highway Planning and Construction	20.205	LA-5452	601,384		601,384	15
Highway Planning and Construction	20.205	LA-6450	21,398		21,398	14 (b)
Highway Planning and Construction	20.205	LA-6941	49,570		49,570	7
Highway Planning and Construction	20.205	LA-7204	191,055		191,055	7
Highway Planning and Construction	20.205	LA-7391	10,261		10,261	
Highway Planning and Construction	20.205	LA-7444	18,172		18,172	
Total CFDA# 20.205			891,840		891,840	
Total U.S. Department of Transportation Passed-Through Washington State Department of Transportation			891,840		891,840	
U.S. Department of Transportation Passed-Through Washington Traffic Safety Commission						
State and Community Highway Safety	20.600	11ST-02	8,853		8,853	
State and Community Highway Safety	20.600	2013ST	3,156		3,156	
State and Community Highway Safety	20.600	N/A	3,190		3,190	4
Total CFDA# 20.600			15,199		15,199	
Alcohol Impaired Driving Countermeasures Incentive Grants I	20.601	N/A	7,416		7,416	4
Total CFDA# 20.601			7,416		7,416	
Occupant Protection Incentive Grants	20.602	N/A	1,867		1,867	4
Total CFDA# 20.602			1,867		1,867	

Page 4 of 6

LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2011

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Note Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
Total U.S. Department of Transportation Passed-Through Washington Traffic Safety Commission			24,482		24,482	
<hr/>						
U.S. Environmental Protection Agency Passed-Through Washington State Department of Commerce's Public Works Board						
Capitalization Grants for Drinking Water State Revolving Funds	66.468	DM10-952-005	183,180		183,180	3
Total CFDA# 66.468			183,180		183,180	
Total U.S. Environmental Protection Agency Passed-Through Washington State Department of Commerce's Public Works Board			183,180		183,180	
<hr/>						
U.S. Environmental Protection Agency Passed-Through Washington State Department of Health						
Capitalization Grants for Drinking Water State Revolving Funds.	66.468	C14954	36,150		36,150	
Total CFDA# 66.468			36,150		36,150	
Total U.S. Environmental Protection Agency Passed-Through Washington State Department of Health			36,150		36,150	
<hr/>						
U.S. Department of Health & Human Services Passed-Through National Association of County and City Health Officials						
Medical Reserve Corps Small Grant Program	93.008	MRC 11 1760	519		519	
Total CFDA# 93.008			519		519	
Total U.S. Department of Health & Human Services Passed-Through National Association of County and City Health Officials			519		519	
<hr/>						
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health						
Public Health Emergency Preparedness	93.069	C14954	159,606		159,606	
Total CFDA# 93.069			159,606		159,606	
Maternal and Child Health Federal Consolidated Programs	93.110	C14954	1,346		1,346	
Total CFDA# 93.110			1,346		1,346	
Affordable Care Act (ACA) Abstinence Education Program	93.235	C14954	40,281		40,281	
Total CFDA# 93.235			40,281		40,281	
Grants to States to Support Oral Health Workforce Activities	93.236	C14954	23,611		23,611	
Total CFDA# 93.236			23,611		23,611	
Immunization Grants	93.268	C14954	39,466		39,466	
Immunization Grants	93.268	Donated Vaccine	41,142		41,142	5
Total CFDA# 93.268			80,608		80,608	
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	C14954	4,511		4,511	
Total CFDA# 93.283			4,511		4,511	
Pregnancy Assistance Fund Program	93.500	C14954	10,673		10,673	
Total CFDA# 93.500			10,673		10,673	

The Accompanying Notes To The Schedule Of Expenditures Of Federal Awards Are An Integral Part Of This Schedule

Page 5 of 6

LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2011

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Note Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
ARRA - Immunization	93.712	C14954	1,959		1,959	9
	Total CFDA# 93.712		1,959		1,959	
National Bioterrorism Hospital Preparedness Program	93.889	C14954	1,943		1,943	
	Total CFDA# 93.889		1,943		1,943	
HIV Care Formula Grant	93.917	C14954	4,125		4,125	
	Total CFDA# 93.917		4,125		4,125	
Preventive Health and Health Services Block Grant	93.991	C14954	8,750		8,750	
	Total CFDA# 93.991		8,750		8,750	
Maternal and Child Health Services Block Grant to the States	93.994	C14954	68,942		68,942	
	Total CFDA# 93.994		68,942		68,942	
Total U.S. Department of Health & Human Services Passed-Through Washington State Department of Health			406,355		406,355	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services						
Child Support Enforcement	93.563	0763-15018	21,158		21,158	10 (a)
Child Support Enforcement	93.563	2110-81382	345,924		345,924	10 (a)
	Total CFDA# 93.563		367,082		367,082	
Foster Care_Title IV-E	93.658	0969-70218-01	1,917		1,917	
Foster Care_Title IV-E	93.658	0969-70218-02	363		363	
	Total CFDA# 93.658		2,280		2,280	
Medical Assistance Program	93.778	0963-68047	39,531		39,531	11 (g)
Medical Assistance Program	93.778	0966-53186	68,438		68,438	8 & 10 (c)
Medical Assistance Program	93.778	1163-27316	30,670		30,670	11 (g)
	Total CFDA# 93.778		138,639		138,639	
Block Grants for Prevention and Treatment of Substance Abuse	93.959	0963-68047	68,355		68,355	11 (h)
Block Grants for Prevention and Treatment of Substance Abuse	93.959	1163-27316	33,833		33,833	11 (h)
	Total CFDA# 93.959		102,188		102,188	
Total U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services			610,189		610,189	
U.S. Department of Homeland Security Passed-Through Thurston County Emergency Management						
Homeland Security Grant Program	97.004	29A-2011-056	2,697		2,697	6
	Total CFDA# 97.004		2,697		2,697	
Total U.S. Department of Homeland Security Passed-Through Thurston County Emergency Management			2,697		2,697	

Page 6 of 6

LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2011

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Note Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
U.S. Department of Homeland Security Passed-Through Washington State Parks and Recreation Commission						
Boating Safety Financial Assistance	97.012	LE 911-222	6,807		6,807	13 (b)
Boating Safety Financial Assistance	97.012	LE 911-417	13,289		13,289	
Total CFDA# 97.012			20,096		20,096	
Total U.S. Department of Homeland Security Passed-Through Washington State Parks and Recreation Commission			20,096		20,096	
<hr/>						
U.S. Department of Homeland Security Passed-Through Washington State Military Department						
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	D09-065 (1817-DR-WA)	245,242		245,242	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	E07-717 (1671-DR-WA)	363,151		363,151	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	E08-731 (1734-DR-WA)	149,310		149,310	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	E11-016 (1963-DR-WA)	58,694		58,694	
Total CFDA# 97.036			816,397		816,397	
Emergency Management Performance Grants	97.042	E10-255	28,989		28,989	
Emergency Management Performance Grants	97.042	E12-093	12,217		12,217	
Total CFDA# 97.042			41,206		41,206	
Homeland Security Grant Program	97.067	E11-134	17,240		17,240	
Homeland Security Grant Program	97.067	E11-275A	32,173		32,173	
Total CFDA# 97.067			49,413		49,413	
Total U.S. Department of Homeland Security Passed-Through Washington State Military Department			907,016		907,016	
<hr/>						
U.S. Department of Homeland Security Passed-Through Thurston County Emergency Management						
Homeland Security Grant Program.	97.067	29A-2011-054	6,266		6,266	
Total CFDA# 97.067			6,266		6,266	
Total U.S. Department of Homeland Security Passed-Through Thurston County Emergency Management			6,266		6,266	
<hr/>						
TOTAL FEDERAL ASSISTANCE			3,941,771	1,923,163	5,864,934	