

Page 1 of 6

LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2013

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. Department of Agriculture Passed Through Washington State Department of Agriculture						
National School Lunch Program	10.555	N/A	20,619		20,619	4
Total CFDA# 10.555			20,619		20,619	
Total U.S. Department of Agriculture Passed Through Washington State Department of Agriculture			20,619		20,619	
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U.S. Department of Agriculture Passed Through Washington State Department of Health						
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	C16891	568,619		568,619	
Total CFDA# 10.557			568,619		568,619	
WIC Farmers' Market Nutrition Program (FMNP)	10.572	C16891	305		305	
Total CFDA# 10.572			305		305	
Total U.S. Department of Agriculture Passed Through Washington State Department of Health			568,924		568,924	
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U.S. Department of Agriculture Forest Service						
Schools and Roads_Grants to States	10.665	07-PA-11060300-037		17,044	17,044	8 (a)
Schools and Roads_Grants to States	10.665	12-PA-11060300-017		22,160	22,160	
Schools and Roads_Grants to States	10.665	P.L. 112-141		12	12	9 (a)
Schools and Roads_Grants to States	10.665	P.L. 112-141.		1,069,221	1,069,221	
Total CFDA# 10.665				1,108,437	1,108,437	
Total U.S. Department of Agriculture Forest Service				1,108,437	1,108,437	
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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	10-64100-023	325		325	
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228	11-64100-047	6,043		6,043	
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228	13-65400-009	19,754		19,754	9 (b)
Total CFDA# 14.228			26,122		26,122	
Emergency Solutions Grant Program	14.231	13-46107-016	26,138		26,138	9 (c)
Total CFDA# 14.231			26,138		26,138	
Total U.S. Department of Housing & Urban Development Passed Through Washington State Department of Commerce			52,260		52,260	
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U.S. Department of Housing & Urban Development						
Supportive Housing Program	14.235	WA0091B0T011104		43,478	43,478	9 (d)
Total CFDA# 14.235				43,478	43,478	
Continuum of Care Program	14.267	WA0091L0T011205		69,661	69,661	9 (e)
Total CFDA# 14.267				69,661	69,661	

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
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For the Year Ended December 31, 2013

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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 Housing & Urban Development			113,139		113,139	
U.S. Department of Justice Passed Through Washington State Department of Social & Health Services						
Juvenile Accountability Block Grants	16.523	0663-98334-07	4,500		4,500	
Juvenile Accountability Block Grants	16.523	1363-84188	3,500		3,500	
Total CFDA# 16.523			8,000		8,000	
Enforcing Underage Drinking Laws Program	16.727	1363-70096	2,000		2,000	
Total CFDA# 16.727			2,000		2,000	
Total U.S. Department of Justice Passed Through Washington State Department of Social & Health Services			10,000		10,000	
U.S. Department of Justice						
State Criminal Alien Assistance Program	16.606	2013-AP-BX-0285		13,567	13,567	
Total CFDA# 16.606				13,567	13,567	
Bulletproof Vest Partnership Program	16.607	2011BUBX11055509		1,338	1,338	
Bulletproof Vest Partnership Program	16.607	2012BUBX12062266		1,129	1,129	
Total CFDA# 16.607				2,467	2,467	
Total U.S. Department of Justice				16,034	16,034	
U.S. Department of Justice Passed Through Washington State Department of Commerce						
Violence Against Women Formula Grants	16.588	F12-31103-050	6,832		6,832	9 (f)
Total CFDA# 16.588			6,832		6,832	
Total U.S. Department of Justice Passed Through Washington State Department of Commerce			6,832		6,832	
U.S. Department of Transportation						
Airport Improvement Program	20.106	DOT-FA11NM-0080		6,357	6,357	
Airport Improvement Program	20.106	DOT-FA13NM-0001		73,679	73,679	6 (a)
Airport Improvement Program	20.106	DOT-FA13NM-0011		12,082	12,082	6 (b)
Total CFDA# 20.106				92,118	92,118	
Total U.S. Department of Transportation				92,118	92,118	
U.S. Department of Transportation Passed Through Washington State Department of Transportation						
Highway Planning and Construction	20.205	LA-5452	52,523		52,523	
Highway Planning and Construction	20.205	LA-5681	3,913		3,913	
Highway Planning and Construction	20.205	LA-6941	138		138	6 (c)
Highway Planning and Construction	20.205	LA-7391	15,499		15,499	
Highway Planning and Construction	20.205	LA-7444	5,000		5,000	
Highway Planning and Construction	20.205	LA-7725	1,031,627		1,031,627	
Highway Planning and Construction	20.205	LA-7813	1,207,960		1,207,960	
Highway Planning and Construction	20.205	LA-8111	4,000		4,000	

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Page 3 of 6

LEWIS COUNTY, WASHINGTON
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For the Year Ended December 31, 2013

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			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
Highway Planning and Construction	20.205	LA-8112	4,000		4,000	
Highway Planning and Construction	20.205	LA-8113	4,000		4,000	
Total CFDA# 20.205			2,328,660		2,328,660	
Total U.S. Department of Transportation Passed Through Washington State Department of Transportation			2,328,660		2,328,660	
U.S. Department of Transportation Passed Through Washington Association of Sheriffs & Police Chiefs						
State and Community Highway Safety	20.600	N/A	2,553		2,553	4
Total CFDA# 20.600			2,553		2,553	
Total U.S. Department of Transportation Passed Through Washington Association of Sheriffs & Police Chiefs			2,553		2,553	
U.S. Department of Transportation Passed Through Washington Traffic Safety Commission						
State and Community Highway Safety	20.600	14ST-10	4,076		4,076	
State and Community Highway Safety	20.600	2013ST	9,467		9,467	
State and Community Highway Safety	20.600	N/A	2,353		2,353	4
Total CFDA# 20.600			15,896		15,896	
Alcohol Impaired Driving Countermeasures Incentive Grants I	20.601	N/A	1,834		1,834	4
Total CFDA# 20.601			1,834		1,834	
Occupant Protection Incentive Grants	20.602	N/A	1,419		1,419	4
Total CFDA# 20.602			1,419		1,419	
Child Safety and Child Booster Seats Incentive Grants	20.613	N/A	3,198		3,198	4
Total CFDA# 20.613			3,198		3,198	
Total U.S. Department of Transportation Passed Through Washington Traffic Safety Commission			22,347		22,347	
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	35,822		35,822	3
Total CFDA# 66.468			35,822		35,822	
Total U.S. Environmental Protection Agency Passed Through Washington State Department of Commerce's Public Works Board			35,822		35,822	
U.S. Environmental Protection Agency Passed Through Washington State Department of Health						
Capitalization Grants for Drinking Water State Revolving Funds.	66.468	N20125	174		174	
Total CFDA# 66.468			174		174	
Total U.S. Environmental Protection Agency Passed Through Washington State Department of Health			174		174	
U.S. Election Assistance Commission Passed Through Washington State Office of the Secretary of State, Elections Division						
Help America Vote Act Requirements Payments	90.401	G-2846 Amend 4A	1,507		1,507	

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Page 4 of 6

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For the Year Ended December 31, 2013

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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Note Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
Help America Vote Act Requirements Payments	90.401	G-2846 Amend 7	5,567		5,567	
Total CFDA# 90.401			7,074		7,074	
Total U.S. Election Assistance Commission Passed Through Washington State Office of the Secretary of State, Elections Division			7,074		7,074	
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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 13-1760	675		675	
Total CFDA# 93.008			675		675	
Total U.S. Department of Health & Human Services Passed Through National Association of County and City Health Officials			675		675	
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U.S. Department of Health & Human Services Passed Through Washington State Department of Health						
Public Health Emergency Preparedness	93.069	C16891	97,181		97,181	
Total CFDA# 93.069			97,181		97,181	
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116	C16891	342		342	
Total CFDA# 93.116			342		342	
Grants to States to Support Oral Health Workforce Activities	93.236	C16891	6,780		6,780	
Total CFDA# 93.236			6,780		6,780	
Immunization Cooperative Agreements	93.268	C16891	35,086		35,086	
Immunization Cooperative Agreements	93.268	Donated Vaccine	46,521		46,521	5
Total CFDA# 93.268			81,607		81,607	
Pregnancy Assistance Fund Program	93.500	C16891	16,562		16,562	
Total CFDA# 93.500			16,562		16,562	
PPHF 2012 - Prevention and Public Health Fund (Affordable Care Act) - Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by 2012 Prevention and Public Health Funds	93.539	C16891	14,545		14,545	
Total CFDA# 93.539			14,545		14,545	
Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance – financed in part by the Prevention and Public Health Fund (PPHF-2012)	93.733	C16891	1,161		1,161	
Total CFDA# 93.733			1,161		1,161	
National Bioterrorism Hospital Preparedness Program	93.889	C16891	1,500		1,500	
Total CFDA# 93.889			1,500		1,500	
Maternal and Child Health Services Block Grant to the States	93.994	C16891	89,238		89,238	
Total CFDA# 93.994			89,238		89,238	

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			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
Total U.S. Department of Health & Human Services Passed Through Washington State Department of Health			308,916		308,916	
U.S. Department of Health & Human Services Passed Through Grays Harbor County Public Health and Social Services						
PPHF 2012: Community Transformation Grants and National Dissemination and Support for Community Transformation Grants - financed solely by 2012 Prevention and Public Health Funds	93.531	CTG HC HUB	56,053		56,053	
PPHF 2012: Community Transformation Grants and National Dissemination and Support for Community Transformation Grants - financed solely by 2012 Prevention and Public Health Funds	93.531	CTG HC REGION	13,247		13,247	
Total CFDA# 93.531			69,300		69,300	
Total U.S. Department of Health & Human Services Passed Through Grays Harbor County Public Health and Social Services			69,300		69,300	
U.S. Department of Health & Human Services Passed Through Washington State Department of Social & Health Services						
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243	1363-90022	3,699		3,699	
Total CFDA# 93.243			3,699		3,699	
Child Support Enforcement	93.563	0763-15018	24,795		24,795	8 (b)
Child Support Enforcement	93.563	2110-81382	408,585		408,585	8 (b)
Total CFDA# 93.563			433,380		433,380	
Medical Assistance Program.	93.778	1163-27316	58,406		58,406	9 (g)
Total CFDA# 93.778			58,406		58,406	
Block Grants for Prevention and Treatment of Substance Abuse	93.959	1163-27316	138,056		138,056	9 (h)
Total CFDA# 93.959			138,056		138,056	
Total U.S. Department of Health & Human Services Passed Through Washington State Department of Social & Health Services			633,541		633,541	
U.S. Department of Health & Human Services Passed Through Washington State Health Care Authority						
Medical Assistance Program	93.778	1166-35255	27,518		27,518	7 & 8 (c)
Total CFDA# 93.778			27,518		27,518	
Total U.S. Department of Health & Human Services Passed Through Washington State Health Care Authority			27,518		27,518	
Executive Office of the President--Office of National Drug Control Policy Passed Through Educational Service District 105						
High Intensity Drug Trafficking Areas Program	95.001	9001000053	27,229		27,229	
Total CFDA# 95.001			27,229		27,229	
Total Executive Office of the President--Office of National Drug Control Policy Passed Through Educational Service District 105			27,229		27,229	
U.S. Department of Homeland Security Passed Through Washington State Parks and Recreation Commission						
Boating Safety Financial Assistance	97.012	LE 000-024	25,657		25,657	

Page 6 of 6

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			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
	Total CFDA# 97.012		25,657		25,657	
Total U.S. Department of Homeland Security Passed Through Washington State Parks and Recreation Commission			25,657		25,657	
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)	138,223		138,223	
	Total CFDA# 97.036		138,223		138,223	
Emergency Management Performance Grants	97.042	E12-237	33,271		33,271	
Emergency Management Performance Grants	97.042	E14-170	10,356		10,356	
	Total CFDA# 97.042		43,627		43,627	
Homeland Security Grant Program	97.067	E12-279	29,416		29,416	
Homeland Security Grant Program	97.067	E13-168	18,471		18,471	
Homeland Security Grant Program	97.067	E13-230	27,968		27,968	
	Total CFDA# 97.067		75,855		75,855	
Total U.S. Department of Homeland Security Passed Through Washington State Military Department			257,705		257,705	
TOTAL FEDERAL ASSISTANCE			4,405,806	1,329,728	5,735,534	