

**Schedule of Expenditures of Federal Awards  
For the Year Ended December 31, 2001**

Fund Agency	Grantor Pass-Through Grantor Program Title	Federal CFDA #	BARS Number	Treasurer RSRC	Other Identificatio n Number	Current Year	Notes
<b>DEPT OF AGRICULTURE</b>							
<u>PASSED THRU Superintendent of Public Instruction</u>							
001 205	Juvenile Donable Food Program	10.550	333.10.51	3310	34904	\$3,254	
<u>PASSED THRU Social &amp; Health Services</u>							
001 190	Food Stamp Act of 1977	10.551	333.10.51	3310	9763-14115	\$10,166	
<u>PASSED THRU Superintendent of Public Instruction</u>							
001 185	National School Breakfast Program	10.553	333.10.53	3310	34-111-9757	\$20,378	
<u>PASSED THRU Superintendent of Public Instruction</u>							
001 185	National School Lunch Program	10.555	333.10.55	3310	34-111-9757	\$40,690	
<u>PASSED THRU Dept of Health</u>							
150 018	Women, Infants & Children (WIC)	10.557	333.10.57	3310	C08662	\$255,305	
<u>PASSED THRU Wa State Treasurer</u>							
301 019	Federal Forest Receipts	10.664	333.10.60	3310	n/a	\$2,199	
<b>TOTAL FOR DEPT OF AGRICULTURE</b>						<b>\$331,993</b>	
<b>DEPT OF JUSTICE</b>							
<u>PASSED THRU Wa State Military</u>							
119 019	Terrorism Assistance	16.007	333.83.00	3383	EM010414	\$1,475	
150 018	Terrorism Assistance	16.007	333.83.00	3383	EM010414	\$675	
<b>TOTAL CFDA NUMBER</b>						<b>\$2,150</b>	
<u>PASSED THRU Social &amp; Health Services</u>							
150 018	Juvenile Justice Neighborhood Centers	16.540	333.16.50	3316	1-200-00499	\$23,654	
<u>PASSED THRU CTED</u>							
001 190	Victims of Crime Act-VOCA	16.575	333.16.50	3316	996340848	\$37,476	
<u>PASSED THRU CTED</u>							
001 205	Substance Abuse Treatment in Jails	16.579	333.16.57	3316	F99-67799003	\$90,429	
001 180	Byrne Formula Grant	16.579	333.16.50	3316	7376-2	\$146,270	
001 205	Substance Abuse Treatment in Jails	16.579	333.16.57	3316	F20-67720003	\$95,169	
001 200	Byrne Formula Grant	16.579	333.16.50	3316	F01-67401010	\$36,473	

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	<b>TOTAL CFDA NUMBER</b>					<b>\$368,342</b>	
	<u>PASSED THRU CTED</u>						
001 180	Drug Court Discretionary Grant	16.585	331.16.52	3316	98-DC-VX-0101	\$43,200	
	<u>PASSED THRU CTED</u>						
001 200	Violence Against Women	16.588	333.16.51	3316	n/a	\$713	Note 6
001 190	STOP Grant	16.588	333.16.51	3316	F00-30320-005	\$6,752	
	<b>TOTAL CFDA NUMBER</b>					<b>\$7,465</b>	
	<u>PASSED THRU Office of Justice Programs</u>						
144 200	2000 Local Law Enforcement Block Grant	16.592	331.16.50	6115	Program Income	\$1,055	Note 3
144 200	2001 Local Law Enforcement Block Grant	16.592	331.16.50	6115	Program Income	\$1,024	Note 3
144 200	1999 Local Law Enforcement Block Grant	16.592	331.16.50	3116	99LBVX8145	\$12,621	
144 200	1999 Local Law Enforcement Block Grant	16.592	331.16.50	6115	Program Income	\$3,101	Note 3
144 200	2000 Local Law Enforcement Block Grant	16.592	331.16.50	3116	2000LBBX0946	\$30,993	
144 200	2001 Local Law Enforcement Block Grant	16.592	331.16.50	3116	200LBBX1356	\$49,892	
	<b>TOTAL CFDA NUMBER</b>					<b>\$98,686</b>	
	<u>PASSED THRU Office of Justice Programs</u>						
001 205	St Criminal Alien Assist. Program (SCAAP)	16.606	331.16.60	3116	n/a	\$100,125	Note 6
	<u>PASSED THRU Office of Justice Programs</u>						
001 200	Bulletproof Vest Partnership	16.607	331.16.65	3116	n/a	\$6,180	Note 6
	<u>PASSED THRU Office of Justice Programs</u>						
001 190	Community Prosecution	16.609	331.16.60	3116	2001-PP-CX-001	\$53,792	
	<u>PASSED THRU Office of Community Oriented Policing</u>						
198 200	Public Safety Partnership & Community Policing	16.710	331.16.00	3116	n/a	\$119,473	Note 6
	<u>PASSED THRU Office of Police Corp</u>						
198 200	Police Corp	16.712	331.16.59	3316	9198	\$10,000	
	<u>PASSED THRU Wa State Patrol</u>						
001 200	Marijuana Eradication	16.999	333.16.50	3316	C-000303GSC	\$15,001	
	<b>TOTAL FOR DEPT OF JUSTICE</b>					<b>\$885,542</b>	

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<b>DEPT OF LABOR</b>							
<u>PASSED THRU Employment Security</u>							
126	027	JTPA	17.250	333.17.20	3317	n/a	\$226,759 Note 6
126	027	JTPA	17.250	333.61.11	6111	Program Income	\$9 Note 3
126	027	JTPA-High Tech	17.250	333.17.20	3317	n/a	(\$6,576) Note 7
<b>TOTAL CFDA NUMBER</b>						<b>\$220,193</b>	
<u>PASSED THRU Employment Security</u>							
126	027	Welfare To Work	17.253	333.61.11	6111	Program Income	\$38 Note 3
126	027	Welfare To Work	17.253	333.17.20	3317	n/a	\$959,055 Note 6
<b>TOTAL CFDA NUMBER</b>						<b>\$959,093</b>	
<u>PASSED THRU Employment Security</u>							
126	027	WIA-Adult Program	17.258	333.17.20	3317	n/a	\$1,873,435 Note 6
126	027	WIA-Adult Program	17.258	333.61.11	6111	Program Income	\$75 Note 3
<b>TOTAL CFDA NUMBER</b>						<b>\$1,873,510</b>	
<u>PASSED THRU Employment Security</u>							
126	027	WIA-Youth Program	17.259	333.17.20	3317	n/a	\$1,554,912 Note 6
126	027	WIA-Youth Program	17.259	333.61.11	6111	Program Income	\$62 Note 3
<b>TOTAL CFDA NUMBER</b>						<b>\$1,554,974</b>	
<u>PASSED THRU Employment Security</u>							
126	027	WIA-Dislocated Worker	17.260	333.61.11	6111	Program Income	\$98 Note 3
126	027	WIA-Dislocated Worker	17.260	333.17.20	3317	n/a	\$2,452,631 Note 6
<b>TOTAL CFDA NUMBER</b>						<b>\$2,452,729</b>	
<b>TOTAL FOR DEPT OF LABOR</b>						<b>\$7,060,498</b>	
<b>DEPT OF THE INTERIOR</b>							
<u>PASSED THRU IAC</u>							
140	028	Salmon Recovery	15.608	333.15.60	3315	99-1674N	\$375
301	019	Salmon Recovery-Pleasant Glade Bridge	15.608	333.10.60	3310	00-1887D	\$18,939
301	019	Salmon Recovery-Vantine Rd Culvert	15.608	333.15.60	3315	99-1432D	\$120
301	019	Salmon Recovery-Carpenter Rd Culvert	15.608	333.15.60	3315	99-1680D	\$139
<b>TOTAL CFDA NUMBER</b>						<b>\$19,573</b>	
<u>PASSED THRU Regional Planning</u>							
001	002	Historic Preservation	15.904	333.01.50	3315	53-01-16448	\$12,764
<b>TOTAL FOR DEPT OF THE INTERIOR</b>						<b>\$32,337</b>	

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<b>Housing &amp; Urban Development</b>							
<u>PASSED THRU CTED</u>							
140	028	Community Dev Block Grant-Public Service	14.228	333.14.20	3314	01-64021-053	\$102,675
140	028	Community Dev Block Grant-Rehabilitation	14.228	333.14.20	3314	00-64020-002	\$245,494
140	028	Community Dev Block Grant-Nisqually Buyout	14.228	333.14.20	3314	97-74197-007	\$26,828
<b>TOTAL CFDA NUMBER</b>						<b>\$374,997</b>	
<b>TOTAL FOR Housing &amp; Urban Development</b>						<b>\$374,997</b>	
<b>FEDERAL HWY ADMINISTRATION</b>							
<u>PASSED THRU Dept of Transportation</u>							
301	019	Hwy Planning & Const-Chehalis Western Trail	20.205	333.20.20	3320	LA-04565	\$114
301	019	Hwy Planning & Const-Vail Road Curve	20.205	333.20.20	3320	LA-1659	\$495,960
301	019	Hwy Planning & Const-191st RR Crossing	20.205	333.20.20	3320	LA-1819	\$2,156
301	019	Hwy Planning & Const-Joselyn RR Crossing	20.205	333.20.20	3320	LA-1818	\$117,414
301	019	Hwy Planning & Const-Old 99/88th	20.205	333.20.20	3320	LA-5035	\$149,476
301	019	Hwy Planning & Const-Hensley/11th/Horne	20.205	333.20.20	3320	LA-04214	\$4,230
301	019	Hwy Planning & Const-Martin Way Signal	20.205	333.20.20	3320	LA-04519	\$251,383
301	019	Hwy Planning & Const-Mud Bay Park & Ride	20.205	333.20.20	3320	LA-04079	\$4,673
301	019	Hwy Planning & Const-Countywide Sign/Stripe	20.205	333.20.20	3320	LA-04195	\$44,269
301	019	Hwy Planning & Const-36th/Libby	20.205	333.20.20	3320	LA-04197	\$2,228
301	019	Hwy Planning & Const-Fish Pond Creek/Kennydell	20.205	333.20.20	3320	LA-4497	\$143,604
301	019	Hwy Planning & Const-188th Bridges	20.205	333.20.20	3320	LA-04648	\$23,590
301	019	Hwy Planning & Const-Martin/Kinwood	20.205	333.20.20	3320	GCA1010	\$429
301	019	Hwy Planning & Const-Martin Way Bridge M15	20.205	333.20.20	3320	LA-3003	\$1,192
<b>TOTAL CFDA NUMBER</b>						<b>\$1,240,719</b>	
<b>TOTAL FOR FEDERAL HWY ADMINISTRATION</b>						<b>\$1,240,719</b>	
<b>Nat'l Hwy Traffic Safety Commission</b>							
<u>PASSED THRU Dept of Transportation</u>							
001	200	State & Community Hwy Safety	20.600	333.20.65	3320	n/a	\$2,539 Note 6
<u>PASSED THRU Dept of Transportation</u>							
001	200	Safety Incentive Grant for Use of Seatbelts	20.604	333.20.60	3320	n/a	\$321 Note 6
<b>TOTAL FOR Nat'l Hwy Traffic Safety Commission</b>						<b>\$2,860</b>	

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<b>ENVIRONMENTAL PROTECTION AGENCY</b>							
<u>PASSED THRU Dept of Ecology</u>							
450	018	State Revolving Loan	66.458	382.80.00	8281	n/a	\$13,297 Note 4
451	018	State Revolving Loan	66.458	382.80.00	8281	n/a	\$20,491 Note 4
<b>TOTAL CFDA NUMBER</b>						<b>\$33,788</b>	
<u>PASSED THRU Dept of Health</u>							
406	032	SWA/UIC Source Water Assessment	66.468	333.06.60	3366	N10276	\$17,798
447	032	Madrona Water Feasibility Study	66.468	333.06.60	3366	N10609	\$19,657
<b>TOTAL CFDA NUMBER</b>						<b>\$37,455</b>	
<b>TOTAL FOR ENVIRONMENTAL PROTECTION AGENCY</b>						<b>\$71,243</b>	
<b>FEMA</b>							
<u>PASSED THRU Wa State Military</u>							
119	019	Disaster Assistance	83.544	333.83.00	3383	EM010481-069	\$37,079
121	015	Disaster Assistance	83.544	333.83.00	3383	EM010481-069	\$9,015
124	033	Disaster Assistance	83.544	333.83.00	3383	EM010481-069	\$16,487
<b>TOTAL CFDA NUMBER</b>						<b>\$62,580</b>	
<b>TOTAL FOR FEMA</b>						<b>\$62,580</b>	
<b>Health &amp; Human Services</b>							
<u>PASSED THRU Dept of Health</u>							
150	018	HIV/AIDS Prevention	93.118	333.91.18	3391	C08662	\$60,534
<u>PASSED THRU Social &amp; Health Services</u>							
150	018	Projects for Assist in Transition for Homeless	93.150	333.91.50	3391	9763-12421	\$42,702
<u>PASSED THRU Dept of Health</u>							
150	018	Family Planning Title X	93.217	333.92.17	3392	C08662	\$60,300
<u>PASSED THRU Dept of Health</u>							
150	018	Vaccine In Lieu of Cash	93.268	333.92.68	3392	C08662	\$742,099
150	018	Infant Immunizations	93.268	333.92.68	3392	C08662	\$70,514
<b>TOTAL CFDA NUMBER</b>						<b>\$812,613</b>	
<u>PASSED THRU Dept of Health</u>							
150	018	Bioterrorism	93.283	333.92.00	3392	C08662	\$14,603

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150 018	<u>PASSED THRU Dept of Health</u> Alternative Response	93.556	333.95.56	3395	916001375	\$35,064	
150 018	<u>PASSED THRU Dept of Health</u> Vasectomy/TANF	93.558	333.98.58	3398	C08662	\$4,329	
001 190	<u>PASSED THRU Social &amp; Health Services</u> Title IV Social Security Act	93.563	333.95.63	3395	2110-80383	\$396,515	
001 180	Child Support Enforcement	93.563	333.95.63	3395	2110-80383	\$36,348	
001 160	IVD Child Support	93.563	333.95.63	3395	2110-80383	\$89,416	
	<b>TOTAL CFDA NUMBER</b>					<b>\$522,279</b>	
150 018	<u>PASSED THRU Dept of Health</u> Child Care Capacity	93.575	333.93.56	3395	N10347	\$56,721	
150 018	Infant Toddler	93.575	333.95.75	3395	C08662	\$33,000	
	<b>TOTAL CFDA NUMBER</b>					<b>\$89,721</b>	
150 018	<u>PASSED THRU Dept of Health</u> Passport	93.778	333.97.79	3397	21348	\$34,406	
150 018	Medical Assistance	93.778	333.97.78	3397	0063-42359	\$9,575	
	<b>TOTAL CFDA NUMBER</b>					<b>\$43,981</b>	
150 018	<u>PASSED THRU Dept of Health</u> Ryan White/Title II	93.917	333.99.17	3399	N08323/N10098	\$120,244	
150 018	<u>PASSED THRU Dept of Health</u> Breast & Cervical Cancer Early Detection	93.919	333.99.19	3399	C08662/N10260	\$53,393	
150 018	<u>PASSED THRU Social &amp; Health Services</u> RSN Block Grant	93.958	333.99.58	3399	0069-41459	\$187,714	
150 018	Mentally Ill Juvenile Off Project	93.958	333.99.58	3399	0069-44392	\$25,000	
	<b>TOTAL CFDA NUMBER</b>					<b>\$212,714</b>	
150 018	<u>PASSED THRU Social &amp; Health Services</u> Chemical Dependency	93.959	333.99.59	3399	6842/7544	\$756,026	
001 200	<u>PASSED THRU Dept of Health</u> Preventative Health Block Grant	93.991	333.99.91	3399	N10056	\$870	
150 018	Preventative Health Block Grant	93.991	333.99.91	3399	C08662	\$16,687	
	<b>TOTAL CFDA NUMBER</b>					<b>\$17,557</b>	
150 018	<u>PASSED THRU Dept of Health</u> Maternal & Child Health Block Grant	93.994	333.99.00	3399	C08662	\$136,082	

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**THURSTON COUNT**

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<b>TOTAL FOR Health &amp; Human Services</b>						<u>\$2,982,142</u>	
<b>TOTAL FEDERAL ASSISTANCE</b>						<u>\$13,044,911</u>	