

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 100		
Tax ID: 520817955		
EXPERIENCE WORKS INC		
17.235	Senior Community Service Employment Program	1,125,395.94
	Payee Agency 100 Subtotal:	1,125,395.94
	520817955 :EXPERIENCE WORKS INC	Total: 1,125,395.94

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 100		
Tax ID: 930577208		
KLAMATH AND LAKE COUNTIES COUNCIL ON AGING INC		
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	3,340.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	10,283.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	176,560.18
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	242,319.00
93.052	National Family Caregiver Support, Title III, Part E	52,710.00
93.053	Nutrition Services Incentive Program	43,049.00
Payee Agency 100 Subtotal:		528,261.18
930577208 : KLAMATH AND LAKE COUNTIES COUNCIL ON AGING INC		Total: 528,261.18

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 100		
Tax ID: 930584306		
OREGON CASCADES WEST COUNCIL OF GOVERNMENTS		
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	3,420.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	233,495.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	599,877.00
93.052	National Family Caregiver Support, Title III, Part E	238,633.00
93.053	Nutrition Services Incentive Program	102,652.00
	Payee Agency 100 Subtotal:	1,178,077.00
93.048	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	10,000.00
93.324	State Health Insurance Assistance Program	18,000.00
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	2,250.00
	Payee Agency 440 Subtotal:	30,250.00
20.205	Highway Planning and Construction	414,396.00
	Payee Agency 730 Subtotal:	414,396.00
930584306	OREGON CASCADES WEST COUNCIL OF GOVERNMENTS	Total: 1,622,723.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 100		
Tax ID: 930611406		
ROGUE VALLEY COUNCIL OF GOVERNMENTS		
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	9,494.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	35,904.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	403,115.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	962,988.00
93.052	National Family Caregiver Support, Title III, Part E	283,146.00
93.053	Nutrition Services Incentive Program	126,011.00
	Payee Agency 100 Subtotal:	1,820,658.00
20.205	Highway Planning and Construction	404,390.00
	Payee Agency 730 Subtotal:	404,390.00
930611406	: ROGUE VALLEY COUNCIL OF GOVERNMENTS	Total: 2,225,048.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 100		
Tax ID: 930661229		
CENTRAL OREGON COUNCIL ON AGING INC		
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	3,913.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	27,513.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	320,546.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	573,543.00
93.052	National Family Caregiver Support, Title III, Part E	137,880.00
93.053	Nutrition Services Incentive Program	75,557.00
Payee Agency 100 Subtotal:		1,138,952.00
93.048	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	10,000.00
93.324	State Health Insurance Assistance Program	12,000.00
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	6,000.00
Payee Agency 440 Subtotal:		28,000.00
930661229	:CENTRAL OREGON COUNCIL ON AGING INC	Total: 1,166,952.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 100		
Tax ID: 930685729		
SOUTH COAST BUSINESS EMPLOYMENT CORP		
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	2,405.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	12,124.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	110,931.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	388,137.00
93.052	National Family Caregiver Support, Title III, Part E	85,365.00
93.053	Nutrition Services Incentive Program	79,627.00
	Payee Agency 100 Subtotal:	678,589.00
93.048	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	2,500.00
93.324	State Health Insurance Assistance Program	6,000.00
	Payee Agency 440 Subtotal:	8,500.00
930685729 :SOUTH COAST BUSINESS EMPLOYMENT CORP	Total:	687,089.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 100		
Tax ID: 930785786		
OREGON FOOD BANK		
10.178	Trade Mitigation Program Eligible Recipient Agency Operational Funds	320,000.00
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	42,046.00
10.565	Commodity Supplemental Food Program	359,225.26
10.568	Emergency Food Assistance Program (Administrative Costs)	1,156,268.24
10.569	Emergency Food Assistance Program (Food Commodities)	15,289,219.19
	Payee Agency 100 Subtotal:	<u>17,166,758.69</u>
930785786	:OREGON FOOD BANK	Total: 17,166,758.69

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 100		
Tax ID: 930811191		
NORTHWEST SENIOR & DISABILITY SERVICES		
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	2,669.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	40,400.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	544,653.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	1,482,237.00
93.052	National Family Caregiver Support, Title III, Part E	282,570.00
93.053	Nutrition Services Incentive Program	150,195.00
	Payee Agency 100 Subtotal:	2,502,724.00
39.003	Donation of Federal Surplus Personal Property	8.58
	Payee Agency 107 Subtotal:	8.58
93.048	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	12,500.00
93.324	State Health Insurance Assistance Program	20,000.00
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	6,500.00
	Payee Agency 440 Subtotal:	39,000.00
930811191 : NORTHWEST SENIOR & DISABILITY SERVICES	Total:	2,541,732.58

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 100		
Tax ID: 930899337		
CONFEDERATED TRIBES OF GRANDE RONDE		
93.556	Promoting Safe and Stable Families	8,600.00
93.658	Foster Care Title IV-E	360,834.00
93.667	Social Services Block Grant	28,845.00
Payee Agency 100 Subtotal:		398,279.00
16.588	Violence Against Women Formula Grants	2,907.41
Payee Agency 137 Subtotal:		2,907.41
97.042	Emergency Management Performance Grants	75,637.00
Payee Agency 248 Subtotal:		75,637.00
93.069	Public Health Emergency Preparedness	47,304.61
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	34,907.68
93.354	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	(4,800.00)
93.889	National Bioterrorism Hospital Preparedness Program	(3,765.00)
93.959	Block Grants for Prevention and Treatment of Substance Abuse	80,815.05
Payee Agency 443 Subtotal:		154,462.34
10.558	Child and Adult Care Food Program	60,154.66
Payee Agency 581 Subtotal:		60,154.66
20.219	Recreational Trails Program	8,158.82
Payee Agency 634 Subtotal:		8,158.82
20.509	Formula Grants for Rural Areas and Tribal Transit Program	56,964.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	76,568.00
Payee Agency 730 Subtotal:		133,532.00
930899337	CONFEDERATED TRIBES OF GRANDE RONDE	Total: 833,131.23

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 100		
Tax ID: 936014373		
LANE COUNCIL OF GOVERNMENTS		
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	6,291.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	100,122.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	580,323.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	895,750.00
93.052	National Family Caregiver Support, Title III, Part E	133,985.00
93.053	Nutrition Services Incentive Program	152,350.00
		Payee Agency 100 Subtotal: 1,868,821.00
20.205	Highway Planning and Construction	1,236,604.00
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	55,492.00
20.600	State and Community Highway Safety	90,154.00
20.616	National Priority Safety Programs	5,201.00
		Payee Agency 730 Subtotal: 1,387,451.00
936014373 :LANE COUNCIL OF GOVERNMENTS		Total: 3,256,272.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 100		
<i>Monitoring Agency:</i> 100		<i>Total:</i> 31,153,363.62

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 107		
Tax ID: 931069203		
Evergreen Aviation & Space Museum		
39.003	Donation of Federal Surplus Personal Property	2,921,100.00
	Payee Agency 107 Subtotal:	2,921,100.00
931069203	:Evergreen Aviation & Space Museum	Total: 2,921,100.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 107		
<i>Monitoring Agency: 107</i>		<i>Total: 2,921,100.00</i>

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 123		
Tax ID: 562634445		
CITY OF LAPINE		
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	966,021.00
	Payee Agency 123 Subtotal:	966,021.00
562634445	: CITY OF LAPINE	Total: 966,021.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 123		
Tax ID: 930504185		
SEAL ROCK WATER DISTRICT		
66.468	Capitalization Grants for Drinking Water State Revolving Funds	604,917.00
	Payee Agency 123 Subtotal:	604,917.00
930504185	:SEAL ROCK WATER DISTRICT	Total: 604,917.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 123		
Tax ID: 930515203		
CRYSTAL SPRINGS WATER DISTRICT		
66.468	Capitalization Grants for Drinking Water State Revolving Funds	755,178.00
	Payee Agency 123 Subtotal:	755,178.00
930515203	:CRYSTAL SPRINGS WATER DISTRICT	Total: 755,178.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 123		
Tax ID: 930580174		
CITY OF HAINES		
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	627,062.00
66.468	Capitalization Grants for Drinking Water State Revolving Funds	545,567.00
	Payee Agency 123 Subtotal:	<u>1,172,629.00</u>
930580174 :CITY OF HAINES	Total:	<u>1,172,629.00</u>

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 123		
Tax ID: 930613074		
CITY OF IDANHA		
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	586,380.00
	Payee Agency 123 Subtotal:	586,380.00
930613074	:CITY OF IDANHA	Total: 586,380.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 123		
Tax ID: 936002117		
CITY OF ASHLAND		
66.468	Capitalization Grants for Drinking Water State Revolving Funds	1,258,910.00
	Payee Agency 123 Subtotal:	1,258,910.00
20.600	State and Community Highway Safety	382.00
20.616	National Priority Safety Programs	2,926.00
	Payee Agency 730 Subtotal:	3,308.00
936002117 :CITY OF ASHLAND	Total:	1,262,218.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 123		
Tax ID: 936002187		
CITY OF HUNTINGTON		
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	1,829,277.00
	Payee Agency 123 Subtotal:	1,829,277.00
	936002187 : CITY OF HUNTINGTON	Total: 1,829,277.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 123		
Tax ID: 936002199		
CITY OF LEBANON		
39.003	Donation of Federal Surplus Personal Property	1,105.06
	Payee Agency 107 Subtotal:	1,105.06
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	191,662.00
66.468	Capitalization Grants for Drinking Water State Revolving Funds	406,786.00
	Payee Agency 123 Subtotal:	598,448.00
45.310	Grants to States	3,000.00
	Payee Agency 543 Subtotal:	3,000.00
15.916	Outdoor Recreation Acquisition, Development and Planning	32,782.00
20.219	Recreational Trails Program	103,799.00
	Payee Agency 634 Subtotal:	136,581.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	81,180.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	10,617.00
	Payee Agency 730 Subtotal:	91,797.00
	936002199 :CITY OF LEBANON	Total: 830,931.06

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 123		
Tax ID: 936002232		
CITY OF PENDLETON		
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	59,610.00
66.468	Capitalization Grants for Drinking Water State Revolving Funds	1,250,282.00
	Payee Agency 123 Subtotal:	1,309,892.00
45.310	Grants to States	3,000.00
	Payee Agency 543 Subtotal:	3,000.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	117,357.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	163,621.00
20.526	Bus and Bus Facilities Formula Program	72,125.00
	Payee Agency 730 Subtotal:	353,103.00
	936002232 : CITY OF PENDLETON	Total: 1,665,995.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 123		
Tax ID: 936002247		
CITY OF ROSEBURG		
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	1,147,721.00
	Payee Agency 123 Subtotal:	1,147,721.00
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	354,573.94
	Payee Agency 248 Subtotal:	354,573.94
16.554	National Criminal History Improvement Program (NCHIP)	20,154.20
	Payee Agency 257 Subtotal:	20,154.20
15.904	Historic Preservation Fund Grants-In-Aid	9,336.34
	Payee Agency 634 Subtotal:	9,336.34
20.600	State and Community Highway Safety	12,832.00
	Payee Agency 730 Subtotal:	12,832.00
	936002247 : CITY OF ROSEBURG	Total: 1,544,617.48

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 123		
Tax ID: 936002264		
CITY OF TALENT		
66.468	Capitalization Grants for Drinking Water State Revolving Funds	699,481.00
	Payee Agency 123 Subtotal:	699,481.00
20.600	State and Community Highway Safety	1,800.00
	Payee Agency 730 Subtotal:	1,800.00
936002264 : CITY OF TALENT	Total:	701,281.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 123		
Tax ID: 936002291		
COUNTY OF CURRY		
39.002	Disposal of Federal Surplus Real Property	9,614.21
39.003	Donation of Federal Surplus Personal Property	1,446.99
	Payee Agency 107 Subtotal:	11,061.20
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	571,736.00
	Payee Agency 123 Subtotal:	571,736.00
16.575	Crime Victim Assistance	83,791.21
	Payee Agency 137 Subtotal:	83,791.21
97.042	Emergency Management Performance Grants	61,197.00
	Payee Agency 248 Subtotal:	61,197.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	83,361.44
66.432	State Public Water System Supervision	669.56
66.468	Capitalization Grants for Drinking Water State Revolving Funds	3,590.72
93.069	Public Health Emergency Preparedness	86,631.99
93.217	Family Planning Services	3,487.72
93.994	Maternal and Child Health Services Block Grant to the States	12,400.00
	Payee Agency 443 Subtotal:	190,141.43
20.509	Formula Grants for Rural Areas and Tribal Transit Program	239,095.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	137,158.00
	Payee Agency 730 Subtotal:	376,253.00
936002291	COUNTY OF CURRY	Total: 1,294,179.84

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 123		
Tax ID: 936002315		
COUNTY OF WASCO		
12.106	Flood Control Projects	349.90
15.214	Non-Sale Disposals of Mineral Material	154.28
	Payee Agency 107 Subtotal:	504.18
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	1,659,747.00
	Payee Agency 123 Subtotal:	1,659,747.00
16.575	Crime Victim Assistance	90,210.19
	Payee Agency 137 Subtotal:	90,210.19
97.042	Emergency Management Performance Grants	25,853.00
	Payee Agency 248 Subtotal:	25,853.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	2,926.26
	Payee Agency 443 Subtotal:	2,926.26
15.666	Endangered Species Conservation-Wolf Livestock Loss Compensation and Prevention	1,100.00
	Payee Agency 603 Subtotal:	1,100.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	94,663.00
	Payee Agency 730 Subtotal:	94,663.00
	936002315 :COUNTY OF WASCO	Total: 1,875,003.63

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 123		
Tax ID: 936002347		
CITY OF YONCALLA		
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	784,888.00
	Payee Agency 123 Subtotal:	784,888.00
936002347	:CITY OF YONCALLA	Total: 784,888.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
<i>Monitoring Agency: 123</i>		
<i>Monitoring Agency: 123</i>		<i>Total: 15,873,516.01</i>

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 137		
Tax ID: 510141214		
CENTER FOR HOPE AND SAFETY		
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	83,040.00
	Payee Agency 100 Subtotal:	83,040.00
16.575	Crime Victim Assistance	454,926.00
16.588	Violence Against Women Formula Grants	26,567.00
	Payee Agency 137 Subtotal:	481,493.00
	510141214 : CENTER FOR HOPE AND SAFETY	Total: 564,533.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 137		
Tax ID: 930633804		
COMMUNITY WORKS		
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	72,732.00
	Payee Agency 100 Subtotal:	72,732.00
16.575	Crime Victim Assistance	475,969.60
16.588	Violence Against Women Formula Grants	32,992.13
	Payee Agency 137 Subtotal:	508,961.73
930633804 : COMMUNITY WORKS	Total:	581,693.73

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 137		
Tax ID: 930797194		
SAVING GRACE IMAGINE LIFE WITHOUT VIOLENCE		
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	113,004.00
		Payee Agency 100 Subtotal: 113,004.00
16.575	Crime Victim Assistance	340,118.49
16.588	Violence Against Women Formula Grants	53,442.64
		Payee Agency 137 Subtotal: 393,561.13
930797194	:SAVING GRACE IMAGINE LIFE WITHOUT VIOLENCE	Total: 506,565.13

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 137		
Tax ID: 930900119		
CLACKAMAS WOMEN'S SERVICES		
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	57,791.00
	Payee Agency 100 Subtotal:	57,791.00
16.575	Crime Victim Assistance	444,442.95
16.588	Violence Against Women Formula Grants	30,050.00
	Payee Agency 137 Subtotal:	474,492.95
930900119 : CLACKAMAS WOMEN'S SERVICES	Total:	532,283.95

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 137		
Tax ID: 936002299		
COUNTY OF JEFFERSON		
16.575	Crime Victim Assistance	217,130.50
16.588	Violence Against Women Formula Grants	129,099.68
	Payee Agency 137 Subtotal:	346,230.18
97.042	Emergency Management Performance Grants	47,867.00
	Payee Agency 248 Subtotal:	47,867.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	137,432.18
66.432	State Public Water System Supervision	(224.44)
66.468	Capitalization Grants for Drinking Water State Revolving Funds	1,014.72
93.069	Public Health Emergency Preparedness	79,747.02
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	30.00
93.217	Family Planning Services	27,462.65
93.889	National Bioterrorism Hospital Preparedness Program	2,800.00
93.958	Block Grants for Community Mental Health Services	27,771.72
93.959	Block Grants for Prevention and Treatment of Substance Abuse	34,857.06
93.994	Maternal and Child Health Services Block Grant to the States	18,378.00
	Payee Agency 443 Subtotal:	329,268.91
	936002299 :COUNTY OF JEFFERSON	Total: 723,366.09

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
<i>Monitoring Agency: 137</i>		
<i>Monitoring Agency: 137</i>		<i>Total: 2,908,441.90</i>

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 248		
Tax ID: 936002312		
COUNTY OF TILLAMOOK		
39.002	Disposal of Federal Surplus Real Property	3.90
39.003	Donation of Federal Surplus Personal Property	7,804.20
	Payee Agency 107 Subtotal:	7,808.10
66.818	Brownfields Assessment and Cleanup Cooperative Agreements	1,081.00
	Payee Agency 123 Subtotal:	1,081.00
16.575	Crime Victim Assistance	44,740.70
93.563	Child Support Enforcement	92,428.00
	Payee Agency 137 Subtotal:	137,168.70
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	941,688.80
97.042	Emergency Management Performance Grants	80,511.00
	Payee Agency 248 Subtotal:	1,022,199.80
97.012	Boating Safety Financial Assistance	119,024.84
	Payee Agency 250 Subtotal:	119,024.84
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	117,476.11
66.432	State Public Water System Supervision	994.88
66.468	Capitalization Grants for Drinking Water State Revolving Funds	3,550.56
93.069	Public Health Emergency Preparedness	101,253.95
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	10.00
93.217	Family Planning Services	18,839.55
93.958	Block Grants for Community Mental Health Services	27,543.84
93.959	Block Grants for Prevention and Treatment of Substance Abuse	33,210.16
93.994	Maternal and Child Health Services Block Grant to the States	13,876.00
	Payee Agency 443 Subtotal:	316,755.05
15.916	Outdoor Recreation Acquisition, Development and Planning	(30,608.95)
	Payee Agency 634 Subtotal:	(30,608.95)
11.419	Coastal Zone Management Administration Awards	5,000.00
	Payee Agency 660 Subtotal:	5,000.00
936002312	COUNTY OF TILLAMOOK	Total: 1,578,428.54

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 248		
Tax ID: 936013807		
PORT OF BROOKINGS HARBOR		
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	259,213.74
97.039	Hazard Mitigation Grant	238,535.03
	Payee Agency 248 Subtotal:	497,748.77
15.616	Clean Vessel Act	2,400.00
	Payee Agency 250 Subtotal:	2,400.00
	936013807 :PORT OF BROOKINGS HARBOR	Total: 500,148.77

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
<i>Monitoring Agency: 248</i>		
<i>Monitoring Agency: 248</i>		<i>Total: 2,078,577.31</i>

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 340		
Tax ID: 936002126		
CITY OF BEND		
39.003	Donation of Federal Surplus Personal Property	331.33
	Payee Agency 107 Subtotal:	331.33
66.458	Capitalization Grants for Clean Water State Revolving Funds	6,783,023.00
	Payee Agency 340 Subtotal:	6,783,023.00
15.904	Historic Preservation Fund Grants-In-Aid	6,402.27
	Payee Agency 634 Subtotal:	6,402.27
20.205	Highway Planning and Construction	40,000.00
20.600	State and Community Highway Safety	2,420.00
20.616	National Priority Safety Programs	1,250.00
	Payee Agency 730 Subtotal:	43,670.00
936002126 : CITY OF BEND	Total:	6,833,426.60

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 340		
Tax ID: 936002195		
CITY OF KLAMATH FALLS		
66.458	Capitalization Grants for Clean Water State Revolving Funds	603,635.00
	Payee Agency 340 Subtotal:	603,635.00
936002195 :CITY OF KLAMATH FALLS	Total:	603,635.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 340		
Tax ID: 936002222		
CITY OF NEWPORT		
39.003	Donation of Federal Surplus Personal Property	2,441.85
	Payee Agency 107 Subtotal:	2,441.85
97.039	Hazard Mitigation Grant	133,707.99
	Payee Agency 248 Subtotal:	133,707.99
66.458	Capitalization Grants for Clean Water State Revolving Funds	1,270,571.00
	Payee Agency 340 Subtotal:	1,270,571.00
936002222	:CITY OF NEWPORT	Total: 1,406,720.84

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 340		
Tax ID: 936002262		
CITY OF SUTHERLIN		
66.458	Capitalization Grants for Clean Water State Revolving Funds	2,363,905.00
	Payee Agency 340 Subtotal:	2,363,905.00
20.600	State and Community Highway Safety	2,256.00
	Payee Agency 730 Subtotal:	2,256.00
	936002262 :CITY OF SUTHERLIN	Total: 2,366,161.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
<i>Monitoring Agency: 340</i>		
<i>Monitoring Agency: 340</i>		<i>Total: 11,209,943.44</i>

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 443		
Tax ID: 237098400		
NATIVE AMERICAN REHABILITATION ASSOCIATION INC		
93.788	Opioid STR	62,870.00
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	50,000.00
93.959	Block Grants for Prevention and Treatment of Substance Abuse	1,782,256.92
	Payee Agency 443 Subtotal:	1,895,126.92
237098400 :NATIVE AMERICAN REHABILITATION ASSOCIATION INC	Total:	1,895,126.92

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 443		
Tax ID: 342057513		
COMMUNITY COUNSELING SOLUTIONS		
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	2,012.56
93.958	Block Grants for Community Mental Health Services	600,000.00
	Payee Agency 443 Subtotal:	602,012.56
342057513 : COMMUNITY COUNSELING SOLUTIONS	Total:	602,012.56

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 443		
Tax ID: 464197680		
ORTC LLC		
93.788	Opioid STR	642,107.96
		Payee Agency 443 Subtotal: 642,107.96
464197680	:ORTC LLC	Total: 642,107.96

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 521582231		
OXFORD HOUSE INC		
93.959	Block Grants for Prevention and Treatment of Substance Abuse	527,478.00
	Payee Agency 443 Subtotal:	527,478.00
521582231 : OXFORD HOUSE INC	Total:	527,478.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 443		
Tax ID: 911019392		
YAKIMA VALLEY FARM WORKERS CLINIC		
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	1,554,476.62
	Payee Agency 443 Subtotal:	1,554,476.62
911019392	:YAKIMA VALLEY FARM WORKERS CLINIC	Total: 1,554,476.62

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 930383362		
CONFEDERATED TRIBES OF WARM SPRINGS		
93.556	Promoting Safe and Stable Families	8,600.00
93.658	Foster Care Title IV-E	311,984.00
93.667	Social Services Block Grant	35,048.00
	Payee Agency 100 Subtotal:	355,632.00
16.575	Crime Victim Assistance	6,993.80
16.588	Violence Against Women Formula Grants	13,138.10
	Payee Agency 137 Subtotal:	20,131.90
97.042	Emergency Management Performance Grants	104,927.00
	Payee Agency 248 Subtotal:	104,927.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	76,503.65
93.069	Public Health Emergency Preparedness	32,854.08
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	34,928.60
93.354	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	(4,800.00)
93.788	Opioid STR	80,832.86
93.889	National Bioterrorism Hospital Preparedness Program	(3,765.00)
93.958	Block Grants for Community Mental Health Services	36,306.84
93.959	Block Grants for Prevention and Treatment of Substance Abuse	219,698.29
93.994	Maternal and Child Health Services Block Grant to the States	(1,360.55)
	Payee Agency 443 Subtotal:	471,198.77
10.558	Child and Adult Care Food Program	135,537.49
	Payee Agency 581 Subtotal:	135,537.49
11.438	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	111,214.91
	Payee Agency 691 Subtotal:	111,214.91
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	26,954.00
20.600	State and Community Highway Safety	1,388.00
	Payee Agency 730 Subtotal:	28,342.00
930383362	:CONFEDERATED TRIBES OF WARM SPRINGS	Total: 1,226,984.07

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 443		
Tax ID: 930557964		
IMPACT NW		
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	22,809.42
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	56,496.00
	Payee Agency 100 Subtotal:	79,305.42
16.575	Crime Victim Assistance	182,457.06
	Payee Agency 137 Subtotal:	182,457.06
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	292,428.75
	Payee Agency 443 Subtotal:	292,428.75
17.268	H-1B Job Training Grants	144,963.53
	Payee Agency 471 Subtotal:	144,963.53
84.287	Twenty-First Century Community Learning Centers	13,902.62
93.667	Social Services Block Grant	110,384.81
	Payee Agency 581 Subtotal:	124,287.43
	930557964 :IMPACT NW	Total: 823,442.19

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 443		
Tax ID: 930611783		
ADAPT		
16.321	Antiterrorism Emergency Reserve	60,871.54
	Payee Agency 137 Subtotal:	60,871.54
16.593	Residential Substance Abuse Treatment for State Prisoners	122,813.44
	Payee Agency 213 Subtotal:	122,813.44
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	203,263.00
93.958	Block Grants for Community Mental Health Services	123,433.08
93.959	Block Grants for Prevention and Treatment of Substance Abuse	676,178.57
	Payee Agency 443 Subtotal:	1,002,874.65
930611783 :ADAPT	Total:	1,186,559.63

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 443		
Tax ID: 930645605		
ADDICTIONS RECOVERY CENTER INC		
93.788	Opioid STR	566,666.66
93.959	Block Grants for Prevention and Treatment of Substance Abuse	506,908.78
	Payee Agency 443 Subtotal:	1,073,575.44
930645605	:ADDICTIONS RECOVERY CENTER INC	Total: 1,073,575.44

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 930714057		
CONFEDERATED TRIBES OF SILETZ INDIANS		
93.556	Promoting Safe and Stable Families	8,600.00
93.658	Foster Care Title IV-E	153,923.00
93.667	Social Services Block Grant	30,981.00
	Payee Agency 100 Subtotal:	193,504.00
16.575	Crime Victim Assistance	136,312.99
16.588	Violence Against Women Formula Grants	10,000.00
	Payee Agency 137 Subtotal:	146,312.99
97.042	Emergency Management Performance Grants	9,976.00
	Payee Agency 248 Subtotal:	9,976.00
93.069	Public Health Emergency Preparedness	40,415.75
93.354	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	(4,800.00)
93.788	Opioid STR	86,820.48
93.959	Block Grants for Prevention and Treatment of Substance Abuse	184,873.83
	Payee Agency 443 Subtotal:	307,310.06
10.558	Child and Adult Care Food Program	66,576.50
	Payee Agency 581 Subtotal:	66,576.50
930714057 : CONFEDERATED TRIBES OF SILETZ INDIANS	Total:	723,679.55

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 930937286		
UMATILLA-MORROW HEAD START INC		
93.658	Foster Care Title IV-E	3,088.42
	Payee Agency 107 Subtotal:	3,088.42
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	615,300.10
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	391,482.32
	Payee Agency 443 Subtotal:	1,006,782.42
10.558	Child and Adult Care Food Program	332,484.37
10.559	Summer Food Service Program for Children	5,062.78
93.575	Child Care and Development Block Grant	(329,105.21)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	841,520.73
	Payee Agency 581 Subtotal:	849,962.67
930937286	UMATILLA-MORROW HEAD START INC	Total: 1,859,833.51

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 931159198		
CENTER FOR HUMAN DEVELOPMENT INC		
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	(11,476.33)
66.432	State Public Water System Supervision	(1,998.36)
66.468	Capitalization Grants for Drinking Water State Revolving Funds	781.08
93.069	Public Health Emergency Preparedness	(6,216.00)
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	(60.00)
93.217	Family Planning Services	11,138.03
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	147,445.78
93.788	Opioid STR	999,835.73
93.959	Block Grants for Prevention and Treatment of Substance Abuse	50,000.76
93.994	Maternal and Child Health Services Block Grant to the States	(1,852.00)
	Payee Agency 443 Subtotal:	1,187,598.69
931159198	:CENTER FOR HUMAN DEVELOPMENT INC	Total: 1,187,598.69

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 931176109		
OREGON HEALTH SCIENCES UNIVERSITY		
16.575	Crime Victim Assistance	136,031.50
Payee Agency 137 Subtotal:		136,031.50
93.073	Birth Defects and Developmental Disabilities - Prevention and Surveillance	43,256.00
93.236	Grants to States to Support Oral Health Workforce Activities	129,574.39
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	176,065.73
93.262	Occupational Safety and Health Program	248,253.76
93.317	Emerging Infections Programs	9,282.69
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	113,548.00
93.521	The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements;P	6,297.53
93.788	Opioid STR	2,179,060.67
93.800	Organized Approaches to Increase Colorectal Cancer Screening	14,611.50
93.958	Block Grants for Community Mental Health Services	643,219.68
93.994	Maternal and Child Health Services Block Grant to the States	1,709,042.23
Payee Agency 443 Subtotal:		5,272,212.18
931176109 : OREGON HEALTH SCIENCES UNIVERSITY		Total: 5,408,243.68

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 443		
Tax ID: 931233373		
FAMILY BUILDING BLOCKS		
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	701,769.95
	Payee Agency 443 Subtotal:	701,769.95
10.558	Child and Adult Care Food Program	40,830.98
93.556	Promoting Safe and Stable Families	86,063.09
93.667	Social Services Block Grant	123,694.20
	Payee Agency 581 Subtotal:	250,588.27
931233373 :FAMILY BUILDING BLOCKS	Total:	952,358.22

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936001993		
COUNTY OF UMATILLA		
12.106	Flood Control Projects	1,050.93
15.214	Non-Sale Disposals of Mineral Material	510.27
39.003	Donation of Federal Surplus Personal Property	1,393.14
	Payee Agency 107 Subtotal:	2,954.34
16.575	Crime Victim Assistance	159,679.75
93.563	Child Support Enforcement	102,818.00
	Payee Agency 137 Subtotal:	262,497.75
97.042	Emergency Management Performance Grants	82,289.00
97.067	Homeland Security Grant Program	70,000.00
	Payee Agency 248 Subtotal:	152,289.00
16.554	National Criminal History Improvement Program (NCHIP)	36,252.18
20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants	21,000.00
	Payee Agency 257 Subtotal:	57,252.18
81.214	Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis	5,600.00
	Payee Agency 330 Subtotal:	5,600.00
93.069	Public Health Emergency Preparedness	81,291.37
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	(27,873.00)
93.136	Injury Prevention and Control Research and State and Community Based Programs	30,492.22
93.217	Family Planning Services	38,477.07
93.788	Opioid STR	238,357.00
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	184,479.54
93.958	Block Grants for Community Mental Health Services	165,810.88
93.959	Block Grants for Prevention and Treatment of Substance Abuse	344,784.47
93.994	Maternal and Child Health Services Block Grant to the States	25,523.00
	Payee Agency 443 Subtotal:	1,081,342.55
15.666	Endangered Species Conservation-Wolf Livestock Loss Compensation and Prevention	13,750.00
	Payee Agency 603 Subtotal:	13,750.00
20.600	State and Community Highway Safety	3,179.00
	Payee Agency 730 Subtotal:	3,179.00
936001993 :COUNTY OF UMATILLA	Total:	1,578,864.82

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002284		
COUNTY OF BAKER		
15.214	Non-Sale Disposals of Mineral Material	2,617.60
39.002	Disposal of Federal Surplus Real Property	977.04
39.003	Donation of Federal Surplus Personal Property	30,438.37
	Payee Agency 107 Subtotal:	34,033.01
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	30,750.00
	Payee Agency 123 Subtotal:	30,750.00
16.575	Crime Victim Assistance	38,599.12
93.563	Child Support Enforcement	46,146.30
	Payee Agency 137 Subtotal:	84,745.42
97.042	Emergency Management Performance Grants	67,032.00
	Payee Agency 248 Subtotal:	67,032.00
15.616	Clean Vessel Act	5,250.00
	Payee Agency 250 Subtotal:	5,250.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	76,393.13
93.069	Public Health Emergency Preparedness	82,395.09
93.217	Family Planning Services	22,642.16
93.958	Block Grants for Community Mental Health Services	43,152.96
93.959	Block Grants for Prevention and Treatment of Substance Abuse	37,738.32
93.994	Maternal and Child Health Services Block Grant to the States	10,744.30
	Payee Agency 443 Subtotal:	273,065.96
15.666	Endangered Species Conservation-Wolf Livestock Loss Compensation and Prevention	11,317.00
	Payee Agency 603 Subtotal:	11,317.00
20.600	State and Community Highway Safety	1,652.00
20.616	National Priority Safety Programs	710.00
	Payee Agency 730 Subtotal:	2,362.00
	936002284 :COUNTY OF BAKER	Total: 508,555.39

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002285		
COUNTY OF BENTON		
39.003	Donation of Federal Surplus Personal Property	948.06
	Payee Agency 107 Subtotal:	948.06
16.575	Crime Victim Assistance	230,024.47
	Payee Agency 137 Subtotal:	230,024.47
97.042	Emergency Management Performance Grants	92,694.00
97.067	Homeland Security Grant Program	22,147.00
	Payee Agency 248 Subtotal:	114,841.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	228,157.13
66.432	State Public Water System Supervision	1,153.08
66.468	Capitalization Grants for Drinking Water State Revolving Funds	6,144.96
93.069	Public Health Emergency Preparedness	99,918.10
93.070	Environmental Public Health and Emergency Response	(5,351.00)
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	131.00
93.217	Family Planning Services	30,039.27
93.500	Pregnancy Assistance Fund Program	3,000.00
93.958	Block Grants for Community Mental Health Services	100,000.00
93.959	Block Grants for Prevention and Treatment of Substance Abuse	172,403.40
93.994	Maternal and Child Health Services Block Grant to the States	28,483.67
	Payee Agency 443 Subtotal:	664,079.61
15.904	Historic Preservation Fund Grants-In-Aid	6,782.22
	Payee Agency 634 Subtotal:	6,782.22
20.509	Formula Grants for Rural Areas and Tribal Transit Program	146,038.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	160,748.00
20.526	Bus and Bus Facilities Formula Program	140,914.00
	Payee Agency 730 Subtotal:	447,700.00
936002285 :COUNTY OF BENTON	Total:	1,464,375.36

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002286		
COUNTY OF CLACKAMAS		
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	27,576.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	551,067.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	750,664.00
93.052	National Family Caregiver Support, Title III, Part E	194,833.00
93.053	Nutrition Services Incentive Program	171,129.00
93.658	Foster Care Title IV-E	123,450.27
	Payee Agency 100 Subtotal:	1,818,719.27
39.003	Donation of Federal Surplus Personal Property	1,227.17
	Payee Agency 107 Subtotal:	1,227.17
16.575	Crime Victim Assistance	327,062.85
93.563	Child Support Enforcement	1,200,243.20
	Payee Agency 137 Subtotal:	1,527,306.05
97.042	Emergency Management Performance Grants	222,504.00
97.067	Homeland Security Grant Program	48,778.00
	Payee Agency 248 Subtotal:	271,282.00
15.616	Clean Vessel Act	1,350.00
97.012	Boating Safety Financial Assistance	282,969.21
	Payee Agency 250 Subtotal:	284,319.21
20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants	13,000.00
	Payee Agency 257 Subtotal:	13,000.00
93.048	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	20,000.00
93.324	State Health Insurance Assistance Program	16,000.00
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	6,500.00
	Payee Agency 440 Subtotal:	42,500.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	800,757.45
66.432	State Public Water System Supervision	4,427.36
66.468	Capitalization Grants for Drinking Water State Revolving Funds	23,594.32
93.069	Public Health Emergency Preparedness	150,801.96
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	(910.00)
93.217	Family Planning Services	29,254.62
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	139,545.97
93.283	Centers for Disease Control and Prevention Investigations and Technical Assistance	23,148.58
93.788	Opioid STR	95,499.67
93.940	HIV Prevention Activities Health Department Based	83,033.12
93.958	Block Grants for Community Mental Health Services	852,745.98
93.959	Block Grants for Prevention and Treatment of Substance Abuse	633,870.03
93.994	Maternal and Child Health Services Block Grant to the States	69,146.89
	Payee Agency 443 Subtotal:	2,904,915.95
45.310	Grants to States	9,549.78
	Payee Agency 543 Subtotal:	9,549.78
93.556	Promoting Safe and Stable Families	217,546.20
93.667	Social Services Block Grant	492,237.22

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002286		
COUNTY OF CLACKAMAS		
	Payee Agency 581 Subtotal:	709,783.42
15.916	Outdoor Recreation Acquisition, Development and Planning	246,591.30
	Payee Agency 634 Subtotal:	246,591.30
20.205	Highway Planning and Construction	2,503,355.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	112,939.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	87,487.00
20.600	State and Community Highway Safety	13,973.00
20.616	National Priority Safety Programs	10,968.00
	Payee Agency 730 Subtotal:	2,728,722.00
81.042	Weatherization Assistance for Low-Income Persons	183,010.00
81.XXX	Other Department of Energy Programs	26,134.20
93.558	Temporary Assistance for Needy Families	32,863.10
93.568	Low-Income Home Energy Assistance	2,208,132.72
93.569	Community Services Block Grant	286,169.19
	Payee Agency 914 Subtotal:	2,736,309.21
936002286 : COUNTY OF CLACKAMAS	Total:	13,294,225.36

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002287		
COUNTY OF CLATSOP		
16.575	Crime Victim Assistance	99,801.15
93.563	Child Support Enforcement	144,502.00
	Payee Agency 137 Subtotal:	244,303.15
97.042	Emergency Management Performance Grants	49,116.00
	Payee Agency 248 Subtotal:	49,116.00
15.622	Sportfishing and Boating Safety Act	13,613.25
	Payee Agency 250 Subtotal:	13,613.25
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	161,869.52
66.432	State Public Water System Supervision	869.32
66.468	Capitalization Grants for Drinking Water State Revolving Funds	964.84
93.069	Public Health Emergency Preparedness	88,309.21
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	(1,097.00)
93.136	Injury Prevention and Control Research and State and Community Based Programs	87,551.09
93.217	Family Planning Services	26,689.30
93.958	Block Grants for Community Mental Health Services	64,934.40
93.959	Block Grants for Prevention and Treatment of Substance Abuse	113,997.20
93.994	Maternal and Child Health Services Block Grant to the States	14,579.00
	Payee Agency 443 Subtotal:	558,666.88
936002287 :COUNTY OF CLATSOP		Total: 865,699.28

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002289		
COUNTY OF COOS		
39.002	Disposal of Federal Surplus Real Property	681.17
	Payee Agency 107 Subtotal:	681.17
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	54,597.00
	Payee Agency 123 Subtotal:	54,597.00
16.575	Crime Victim Assistance	138,104.34
93.563	Child Support Enforcement	164,204.90
	Payee Agency 137 Subtotal:	302,309.24
97.042	Emergency Management Performance Grants	80,606.00
	Payee Agency 248 Subtotal:	80,606.00
15.616	Clean Vessel Act	1,828.74
	Payee Agency 250 Subtotal:	1,828.74
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	269,703.11
66.432	State Public Water System Supervision	697.16
66.468	Capitalization Grants for Drinking Water State Revolving Funds	2,493.92
93.069	Public Health Emergency Preparedness	98,440.93
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	10.00
93.217	Family Planning Services	19,936.78
93.958	Block Grants for Community Mental Health Services	71,949.52
93.959	Block Grants for Prevention and Treatment of Substance Abuse	169,369.14
93.994	Maternal and Child Health Services Block Grant to the States	22,793.00
	Payee Agency 443 Subtotal:	655,393.56
20.219	Recreational Trails Program	108,732.05
	Payee Agency 634 Subtotal:	108,732.05
11.419	Coastal Zone Management Administration Awards	1,561.88
97.045	Cooperating Technical Partners	2,686.43
	Payee Agency 660 Subtotal:	4,248.31
20.205	Highway Planning and Construction	15,875.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	296,215.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	263,289.00
20.616	National Priority Safety Programs	714.00
	Payee Agency 730 Subtotal:	576,093.00
936002289	COUNTY OF COOS	Total: 1,784,489.07

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002290		
COUNTY OF CROOK		
15.214	Non-Sale Disposals of Mineral Material	216.24
39.002	Disposal of Federal Surplus Real Property	233.67
	Payee Agency 107 Subtotal:	449.91
16.575	Crime Victim Assistance	52,865.40
93.563	Child Support Enforcement	81,708.40
	Payee Agency 137 Subtotal:	134,573.80
97.042	Emergency Management Performance Grants	73,508.00
97.047	Pre-Disaster Mitigation	4,776.47
	Payee Agency 248 Subtotal:	78,284.47
97.012	Boating Safety Financial Assistance	58,500.00
	Payee Agency 250 Subtotal:	58,500.00
16.554	National Criminal History Improvement Program (NCHIP)	17,737.27
	Payee Agency 257 Subtotal:	17,737.27
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	142,405.16
66.432	State Public Water System Supervision	1,064.72
66.468	Capitalization Grants for Drinking Water State Revolving Funds	5,102.64
93.069	Public Health Emergency Preparedness	75,858.07
93.217	Family Planning Services	21,675.22
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	110,894.03
93.958	Block Grants for Community Mental Health Services	19,994.40
93.959	Block Grants for Prevention and Treatment of Substance Abuse	97,716.12
93.994	Maternal and Child Health Services Block Grant to the States	18,850.50
	Payee Agency 443 Subtotal:	493,560.86
15.666	Endangered Species Conservation-Wolf Livestock Loss Compensation and Prevention	(1,000.00)
	Payee Agency 603 Subtotal:	(1,000.00)
936002290 : COUNTY OF CROOK		Total: 782,106.31

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002292		
DESCHUTES COUNTY		
15.214	Non-Sale Disposals of Mineral Material	54,195.99
39.002	Disposal of Federal Surplus Real Property	234.53
39.003	Donation of Federal Surplus Personal Property	9,178.28
	Payee Agency 107 Subtotal:	63,608.80
16.575	Crime Victim Assistance	196,611.33
	Payee Agency 137 Subtotal:	196,611.33
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	49,745.18
97.042	Emergency Management Performance Grants	141,959.00
97.047	Pre-Disaster Mitigation	339,107.62
97.067	Homeland Security Grant Program	17,139.00
	Payee Agency 248 Subtotal:	547,950.80
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	629,571.30
66.432	State Public Water System Supervision	2,814.68
66.468	Capitalization Grants for Drinking Water State Revolving Funds	10,016.16
93.069	Public Health Emergency Preparedness	133,051.97
93.092	Affordable Care Act (ACA) Personal Responsibility Education Program	64,146.98
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	10.00
93.136	Injury Prevention and Control Research and State and Community Based Programs	60,110.42
93.150	Projects for Assistance in Transition from Homelessness (PATH)	100,958.88
93.217	Family Planning Services	63,961.39
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	93,034.00
93.788	Opioid STR	142,857.00
93.940	HIV Prevention Activities Health Department Based	14,372.55
93.958	Block Grants for Community Mental Health Services	318,507.00
93.959	Block Grants for Prevention and Treatment of Substance Abuse	260,957.18
93.994	Maternal and Child Health Services Block Grant to the States	71,657.00
	Payee Agency 443 Subtotal:	1,966,026.51
10.553	School Breakfast Program	4,318.52
10.555	National School Lunch Program	9,173.02
10.560	State Administrative Expenses for Child Nutrition	35.71
	Payee Agency 581 Subtotal:	13,527.25
15.904	Historic Preservation Fund Grants-In-Aid	6,627.30
	Payee Agency 634 Subtotal:	6,627.30
20.205	Highway Planning and Construction	45,456.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	54,605.00
	Payee Agency 730 Subtotal:	100,061.00
	936002292 : DESCHUTES COUNTY	Total: 2,894,412.99

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002298		
COUNTY OF JACKSON		
93.658	Foster Care Title IV-E	164,230.64
	Payee Agency 100 Subtotal:	164,230.64
15.214	Non-Sale Disposals of Mineral Material	1,817.88
	Payee Agency 107 Subtotal:	1,817.88
16.575	Crime Victim Assistance	341,956.20
16.588	Violence Against Women Formula Grants	71,441.53
93.563	Child Support Enforcement	476,183.30
	Payee Agency 137 Subtotal:	889,581.03
97.042	Emergency Management Performance Grants	53,900.00
	Payee Agency 248 Subtotal:	53,900.00
15.616	Clean Vessel Act	(4,250.00)
97.012	Boating Safety Financial Assistance	135,128.77
	Payee Agency 250 Subtotal:	130,878.77
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	985,185.64
66.432	State Public Water System Supervision	2,159.08
66.468	Capitalization Grants for Drinking Water State Revolving Funds	15,005.96
93.069	Public Health Emergency Preparedness	134,591.61
93.092	Affordable Care Act (ACA) Personal Responsibility Education Program	6,102.19
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	70.00
93.217	Family Planning Services	38,426.15
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	193,807.63
93.940	HIV Prevention Activities Health Department Based	46,407.00
93.958	Block Grants for Community Mental Health Services	108,616.08
93.959	Block Grants for Prevention and Treatment of Substance Abuse	103,783.58
93.994	Maternal and Child Health Services Block Grant to the States	51,003.52
	Payee Agency 443 Subtotal:	1,685,158.44
10.553	School Breakfast Program	13,304.38
10.555	National School Lunch Program	27,768.32
	Payee Agency 581 Subtotal:	41,072.70
15.666	Endangered Species Conservation-Wolf Livestock Loss Compensation and Prevention	8,000.00
	Payee Agency 603 Subtotal:	8,000.00
20.219	Recreational Trails Program	35,520.00
	Payee Agency 634 Subtotal:	35,520.00
20.205	Highway Planning and Construction	1,358,003.00
20.600	State and Community Highway Safety	21,970.00
	Payee Agency 730 Subtotal:	1,379,973.00
936002298	COUNTY OF JACKSON	Total: 4,390,132.46

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002300		
COUNTY OF JOSEPHINE		
39.002	Disposal of Federal Surplus Real Property	181.49
	Payee Agency 107 Subtotal:	181.49
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	905,370.00
	Payee Agency 123 Subtotal:	905,370.00
16.575	Crime Victim Assistance	158,167.49
	Payee Agency 137 Subtotal:	158,167.49
97.039	Hazard Mitigation Grant	22,050.00
97.042	Emergency Management Performance Grants	118,972.00
	Payee Agency 248 Subtotal:	141,022.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	405,684.48
66.432	State Public Water System Supervision	3,625.84
66.468	Capitalization Grants for Drinking Water State Revolving Funds	9,663.08
93.069	Public Health Emergency Preparedness	92,831.62
93.070	Environmental Public Health and Emergency Response	6,667.00
93.217	Family Planning Services	28,470.24
93.958	Block Grants for Community Mental Health Services	129,547.44
93.959	Block Grants for Prevention and Treatment of Substance Abuse	483,619.72
93.994	Maternal and Child Health Services Block Grant to the States	25,320.55
	Payee Agency 443 Subtotal:	1,185,429.97
10.553	School Breakfast Program	460.03
10.555	National School Lunch Program	1,024.96
	Payee Agency 581 Subtotal:	1,484.99
15.916	Outdoor Recreation Acquisition, Development and Planning	1,183.87
	Payee Agency 634 Subtotal:	1,183.87
20.509	Formula Grants for Rural Areas and Tribal Transit Program	62,774.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	187,605.00
20.526	Bus and Bus Facilities Formula Program	122,867.00
	Payee Agency 730 Subtotal:	373,246.00
	Total:	2,766,085.81
936002300 :COUNTY OF JOSEPHINE		

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002301		
COUNTY OF KLAMATH		
15.214	Non-Sale Disposals of Mineral Material	3,040.83
39.002	Disposal of Federal Surplus Real Property	107.07
	Payee Agency 107 Subtotal:	3,147.90
16.575	Crime Victim Assistance	138,916.70
	Payee Agency 137 Subtotal:	138,916.70
97.042	Emergency Management Performance Grants	75,488.00
	Payee Agency 248 Subtotal:	75,488.00
15.616	Clean Vessel Act	5,250.00
	Payee Agency 250 Subtotal:	5,250.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	433,617.76
66.432	State Public Water System Supervision	3,329.20
66.468	Capitalization Grants for Drinking Water State Revolving Funds	7,654.40
93.069	Public Health Emergency Preparedness	96,426.48
93.070	Environmental Public Health and Emergency Response	18,931.00
93.092	Affordable Care Act (ACA) Personal Responsibility Education Program	76,813.06
93.217	Family Planning Services	19,007.74
93.757	State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	19,512.00
93.945	Assistance Programs for Chronic Disease Prevention and Control	9,756.00
93.994	Maternal and Child Health Services Block Grant to the States	30,349.31
	Payee Agency 443 Subtotal:	715,396.95
10.553	School Breakfast Program	9,572.22
10.555	National School Lunch Program	17,896.53
	Payee Agency 581 Subtotal:	27,468.75
15.666	Endangered Species Conservation-Wolf Livestock Loss Compensation and Prevention	2,320.37
	Payee Agency 603 Subtotal:	2,320.37
936002301 :COUNTY OF KLAMATH	Total:	967,988.67

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002304		
COUNTY OF LINCOLN		
39.003	Donation of Federal Surplus Personal Property	4,488.19
	Payee Agency 107 Subtotal:	4,488.19
16.575	Crime Victim Assistance	97,165.79
93.563	Child Support Enforcement	231,706.40
	Payee Agency 137 Subtotal:	328,872.19
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	732,750.00
97.042	Emergency Management Performance Grants	74,026.00
97.067	Homeland Security Grant Program	18,822.00
	Payee Agency 248 Subtotal:	825,598.00
97.012	Boating Safety Financial Assistance	116,486.94
	Payee Agency 250 Subtotal:	116,486.94
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	244,941.02
66.432	State Public Water System Supervision	788.88
66.468	Capitalization Grants for Drinking Water State Revolving Funds	2,826.56
93.069	Public Health Emergency Preparedness	73,389.92
93.070	Environmental Public Health and Emergency Response	6,667.00
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	(363.00)
93.136	Injury Prevention and Control Research and State and Community Based Programs	157,212.80
93.217	Family Planning Services	28,596.68
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	85,611.08
93.788	Opioid STR	142,857.00
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	310,328.57
93.889	National Bioterrorism Hospital Preparedness Program	34,022.19
93.958	Block Grants for Community Mental Health Services	76,317.84
93.959	Block Grants for Prevention and Treatment of Substance Abuse	156,186.75
93.994	Maternal and Child Health Services Block Grant to the States	19,352.00
	Payee Agency 443 Subtotal:	1,338,735.29
20.509	Formula Grants for Rural Areas and Tribal Transit Program	900,523.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	323,582.00
	Payee Agency 730 Subtotal:	1,224,105.00
936002304 : COUNTY OF LINCOLN	Total:	3,838,285.61

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002305		
COUNTY OF LINN		
39.002	Disposal of Federal Surplus Real Property	1.24
39.003	Donation of Federal Surplus Personal Property	29,849.38
	Payee Agency 107 Subtotal:	29,850.62
16.575	Crime Victim Assistance	165,534.59
	Payee Agency 137 Subtotal:	165,534.59
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	(2.25)
97.042	Emergency Management Performance Grants	111,128.00
97.067	Homeland Security Grant Program	38,000.00
	Payee Agency 248 Subtotal:	149,125.75
15.616	Clean Vessel Act	14,125.00
	Payee Agency 250 Subtotal:	14,125.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	607,487.07
66.432	State Public Water System Supervision	3,020.32
66.468	Capitalization Grants for Drinking Water State Revolving Funds	10,735.84
93.069	Public Health Emergency Preparedness	84,424.03
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	21.00
93.217	Family Planning Services	39,618.38
93.500	Pregnancy Assistance Fund Program	3,000.00
93.958	Block Grants for Community Mental Health Services	83,964.84
93.959	Block Grants for Prevention and Treatment of Substance Abuse	363,395.11
93.994	Maternal and Child Health Services Block Grant to the States	34,625.68
	Payee Agency 443 Subtotal:	1,230,292.27
10.553	School Breakfast Program	9,050.06
10.555	National School Lunch Program	17,760.65
10.560	State Administrative Expenses for Child Nutrition	23.89
	Payee Agency 581 Subtotal:	26,834.60
20.205	Highway Planning and Construction	612,780.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	138,689.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	199,456.00
	Payee Agency 730 Subtotal:	950,925.00
936002305 : COUNTY OF LINN		Total: 2,566,687.83

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002306		
COUNTY OF MALHEUR		
15.214	Non-Sale Disposals of Mineral Material	49.25
39.002	Disposal of Federal Surplus Real Property	107.19
39.003	Donation of Federal Surplus Personal Property	1,444.53
	Payee Agency 107 Subtotal:	1,600.97
16.575	Crime Victim Assistance	87,302.66
93.563	Child Support Enforcement	107,670.00
	Payee Agency 137 Subtotal:	194,972.66
97.042	Emergency Management Performance Grants	49,299.00
	Payee Agency 248 Subtotal:	49,299.00
16.554	National Criminal History Improvement Program (NCHIP)	18,783.49
20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants	7,382.59
	Payee Agency 257 Subtotal:	26,166.08
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	263,011.34
66.432	State Public Water System Supervision	144.80
66.468	Capitalization Grants for Drinking Water State Revolving Funds	497.60
93.069	Public Health Emergency Preparedness	127,045.37
93.092	Affordable Care Act (ACA) Personal Responsibility Education Program	(43,307.00)
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	20.00
93.217	Family Planning Services	43,768.97
93.958	Block Grants for Community Mental Health Services	33,386.04
93.959	Block Grants for Prevention and Treatment of Substance Abuse	251,489.94
93.994	Maternal and Child Health Services Block Grant to the States	21,578.06
	Payee Agency 443 Subtotal:	697,635.12
20.500	Federal Transit Capital Investment Grants	16,025.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	203,961.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	103,574.00
20.526	Bus and Bus Facilities Formula Program	24,530.00
20.600	State and Community Highway Safety	648.00
	Payee Agency 730 Subtotal:	348,738.00
936002306	: COUNTY OF MALHEUR	Total: 1,318,411.83

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002307		
COUNTY OF MARION		
93.658	Foster Care Title IV-E	317,194.82
	Payee Agency 100 Subtotal:	317,194.82
39.003	Donation of Federal Surplus Personal Property	1,455.35
	Payee Agency 107 Subtotal:	1,455.35
16.575	Crime Victim Assistance	372,925.55
16.588	Violence Against Women Formula Grants	90,409.45
93.563	Child Support Enforcement	1,117,893.80
	Payee Agency 137 Subtotal:	1,581,228.80
97.042	Emergency Management Performance Grants	177,547.00
97.067	Homeland Security Grant Program	52,362.00
	Payee Agency 248 Subtotal:	229,909.00
16.554	National Criminal History Improvement Program (NCHIP)	23,281.65
	Payee Agency 257 Subtotal:	23,281.65
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	1,025,258.35
66.432	State Public Water System Supervision	(17,655.52)
66.468	Capitalization Grants for Drinking Water State Revolving Funds	18,603.87
93.069	Public Health Emergency Preparedness	167,745.53
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	385.00
93.217	Family Planning Services	63,200.24
93.788	Opioid STR	142,857.00
93.889	National Bioterrorism Hospital Preparedness Program	21,617.60
93.940	HIV Prevention Activities Health Department Based	46,008.72
93.958	Block Grants for Community Mental Health Services	569,411.28
93.959	Block Grants for Prevention and Treatment of Substance Abuse	1,035,465.84
93.994	Maternal and Child Health Services Block Grant to the States	75,444.74
	Payee Agency 443 Subtotal:	3,148,342.65
10.553	School Breakfast Program	27,930.00
10.555	National School Lunch Program	47,576.89
10.560	State Administrative Expenses for Child Nutrition	120.24
	Payee Agency 581 Subtotal:	75,627.13
20.205	Highway Planning and Construction	844,439.00
20.600	State and Community Highway Safety	18,087.00
	Payee Agency 730 Subtotal:	862,526.00
936002307 :COUNTY OF MARION		Total: 6,239,565.40

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002309		
COUNTY OF MULTNOMAH		
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	47,694.34
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	6,778.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	27,235.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	922,486.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	1,333,265.00
93.052	National Family Caregiver Support, Title III, Part E	320,123.00
93.053	Nutrition Services Incentive Program	496,080.00
93.071	Medicare Enrollment Assistance Program	285,883.93
93.658	Foster Care Title IV-E	196,870.37
	Payee Agency 100 Subtotal:	3,636,415.64
39.003	Donation of Federal Surplus Personal Property	458.55
	Payee Agency 107 Subtotal:	458.55
16.575	Crime Victim Assistance	653,840.61
93.563	Child Support Enforcement	2,504,326.30
93.597	Grants to States for Access and Visitation Programs	77,308.47
	Payee Agency 137 Subtotal:	3,235,475.38
97.042	Emergency Management Performance Grants	193,647.00
97.067	Homeland Security Grant Program	125,236.00
	Payee Agency 248 Subtotal:	318,883.00
97.012	Boating Safety Financial Assistance	596,330.75
	Payee Agency 250 Subtotal:	596,330.75
93.048	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	10,000.00
93.324	State Health Insurance Assistance Program	20,000.00
	Payee Agency 440 Subtotal:	30,000.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	2,707,251.26
66.432	State Public Water System Supervision	4,085.76
66.468	Capitalization Grants for Drinking Water State Revolving Funds	1,061.12
93.069	Public Health Emergency Preparedness	208,702.59
93.070	Environmental Public Health and Emergency Response	10,284.68
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	1,305.00
93.136	Injury Prevention and Control Research and State and Community Based Programs	43,416.29
93.150	Projects for Assistance in Transition from Homelessness (PATH)	252,397.92
93.197	Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	37,941.00
93.217	Family Planning Services	166,956.45
93.317	Emerging Infections Programs	58,314.00
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	9,202.34
93.424	NON-ACA/PPHF--Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations	18,496.68
93.500	Pregnancy Assistance Fund Program	63,983.59

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002309		
COUNTY OF MULTNOMAH		
93.521	The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements;P	73,845.33
93.539	PPHF Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by Prevention and Public Health Funds	980.00
93.758	Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF)	56,464.77
93.788	Opioid STR	495,706.84
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	38,291.54
93.889	National Bioterrorism Hospital Preparedness Program	313,000.85
93.940	HIV Prevention Activities Health Department Based	377,934.00
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	384,103.21
93.958	Block Grants for Community Mental Health Services	355,434.50
93.959	Block Grants for Prevention and Treatment of Substance Abuse	4,168,865.89
93.994	Maternal and Child Health Services Block Grant to the States	204,117.19
	Payee Agency 443 Subtotal:	10,052,142.80
45.310	Grants to States	89,096.26
	Payee Agency 543 Subtotal:	89,096.26
10.553	School Breakfast Program	50,947.98
10.555	National School Lunch Program	96,449.91
10.560	State Administrative Expenses for Child Nutrition	173.28
93.667	Social Services Block Grant	388,080.43
	Payee Agency 581 Subtotal:	535,651.60
20.205	Highway Planning and Construction	5,292,596.00
20.600	State and Community Highway Safety	14,792.00
20.616	National Priority Safety Programs	11,800.00
	Payee Agency 730 Subtotal:	5,319,188.00
14.231	Emergency Solutions Grant Program	89,566.59
81.042	Weatherization Assistance for Low-Income Persons	395,193.23
93.558	Temporary Assistance for Needy Families	96,267.00
93.568	Low-Income Home Energy Assistance	5,540,907.80
93.569	Community Services Block Grant	827,228.64
	Payee Agency 914 Subtotal:	6,949,163.26
936002309 : COUNTY OF MULTNOMAH		Total: 30,762,805.24

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002310		
COUNTY OF POLK		
39.003	Donation of Federal Surplus Personal Property	7,362.52
	Payee Agency 107 Subtotal:	7,362.52
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	92,242.00
	Payee Agency 123 Subtotal:	92,242.00
16.575	Crime Victim Assistance	103,135.71
93.563	Child Support Enforcement	234,222.00
	Payee Agency 137 Subtotal:	337,357.71
97.042	Emergency Management Performance Grants	92,712.00
97.067	Homeland Security Grant Program	340,379.00
	Payee Agency 248 Subtotal:	433,091.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	194,560.69
66.432	State Public Water System Supervision	(5.72)
66.468	Capitalization Grants for Drinking Water State Revolving Funds	715.36
93.069	Public Health Emergency Preparedness	100,059.34
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	2,438.00
93.217	Family Planning Services	31,106.01
93.500	Pregnancy Assistance Fund Program	3,000.00
93.958	Block Grants for Community Mental Health Services	62,381.40
93.959	Block Grants for Prevention and Treatment of Substance Abuse	163,290.71
93.994	Maternal and Child Health Services Block Grant to the States	25,394.00
	Payee Agency 443 Subtotal:	582,939.79
20.600	State and Community Highway Safety	3,363.00
	Payee Agency 730 Subtotal:	3,363.00
936002310 :COUNTY OF POLK		Total: 1,456,356.02

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002313		
COUNTY OF UNION		
15.214	Non-Sale Disposals of Mineral Material	22.75
39.002	Disposal of Federal Surplus Real Property	1.13
39.003	Donation of Federal Surplus Personal Property	661.46
	Payee Agency 107 Subtotal:	685.34
16.575	Crime Victim Assistance	86,677.68
93.563	Child Support Enforcement	74,047.30
	Payee Agency 137 Subtotal:	160,724.98
97.042	Emergency Management Performance Grants	56,139.00
	Payee Agency 248 Subtotal:	56,139.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	118,567.48
66.432	State Public Water System Supervision	(2,243.72)
66.468	Capitalization Grants for Drinking Water State Revolving Funds	2,343.36
93.069	Public Health Emergency Preparedness	83,650.82
93.217	Family Planning Services	12,026.25
93.958	Block Grants for Community Mental Health Services	40,291.32
93.959	Block Grants for Prevention and Treatment of Substance Abuse	33,574.42
93.994	Maternal and Child Health Services Block Grant to the States	21,233.00
	Payee Agency 443 Subtotal:	309,442.93
15.666	Endangered Species Conservation-Wolf Livestock Loss Compensation and Prevention	6,000.00
	Payee Agency 603 Subtotal:	6,000.00
20.219	Recreational Trails Program	27,877.03
	Payee Agency 634 Subtotal:	27,877.03
20.205	Highway Planning and Construction	12,313.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	238,608.00
20.600	State and Community Highway Safety	44,383.00
	Payee Agency 730 Subtotal:	295,304.00
936002313 :COUNTY OF UNION		Total: 856,173.28

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 936002316		
COUNTY OF WASHINGTON		
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	4,979.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	25,785.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	634,841.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	1,033,186.00
93.052	National Family Caregiver Support, Title III, Part E	156,721.00
93.053	Nutrition Services Incentive Program	166,857.00
93.658	Foster Care Title IV-E	135,049.53
	Payee Agency 100 Subtotal:	2,157,418.53
16.575	Crime Victim Assistance	420,572.08
93.563	Child Support Enforcement	1,597,309.40
	Payee Agency 137 Subtotal:	2,017,881.48
97.042	Emergency Management Performance Grants	236,635.00
97.067	Homeland Security Grant Program	104,122.00
	Payee Agency 248 Subtotal:	340,757.00
93.048	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	10,000.00
93.324	State Health Insurance Assistance Program	22,000.00
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	9,750.00
	Payee Agency 440 Subtotal:	41,750.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	1,873,919.91
66.432	State Public Water System Supervision	1,149.88
66.468	Capitalization Grants for Drinking Water State Revolving Funds	4,090.56
93.069	Public Health Emergency Preparedness	560,257.45
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	9,761.00
93.217	Family Planning Services	87,410.06
93.940	HIV Prevention Activities Health Department Based	137,160.63
93.958	Block Grants for Community Mental Health Services	99,464.50
93.959	Block Grants for Prevention and Treatment of Substance Abuse	1,600,624.33
93.994	Maternal and Child Health Services Block Grant to the States	131,362.00
	Payee Agency 443 Subtotal:	4,505,200.32
45.310	Grants to States	105,575.23
	Payee Agency 543 Subtotal:	105,575.23
10.553	School Breakfast Program	6,773.10
10.555	National School Lunch Program	12,926.70
10.560	State Administrative Expenses for Child Nutrition	50.48
93.667	Social Services Block Grant	125,456.28
	Payee Agency 581 Subtotal:	145,206.56
20.205	Highway Planning and Construction	125,337.00
20.600	State and Community Highway Safety	18,833.00
20.616	National Priority Safety Programs	8,244.00
	Payee Agency 730 Subtotal:	152,414.00
936002316 : COUNTY OF WASHINGTON		Total: 9,466,203.12

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 443		
Tax ID: 942768535		
COW CREEK BAND OF UMPQUA TRIBE OF INDIANS		
93.556	Promoting Safe and Stable Families	8,600.00
93.667	Social Services Block Grant	14,989.00
	Payee Agency 100 Subtotal:	23,589.00
16.575	Crime Victim Assistance	104,197.58
16.588	Violence Against Women Formula Grants	15,708.88
	Payee Agency 137 Subtotal:	119,906.46
97.042	Emergency Management Performance Grants	54,577.00
	Payee Agency 248 Subtotal:	54,577.00
93.069	Public Health Emergency Preparedness	52,639.17
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	120,591.05
93.354	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	(4,800.00)
93.959	Block Grants for Prevention and Treatment of Substance Abuse	89,735.10
93.994	Maternal and Child Health Services Block Grant to the States	10,524.72
	Payee Agency 443 Subtotal:	268,690.04
10.558	Child and Adult Care Food Program	222.04
	Payee Agency 581 Subtotal:	222.04
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	43,495.00
	Payee Agency 730 Subtotal:	43,495.00
942768535 :COW CREEK BAND OF UMPQUA TRIBE OF INDIANS		Total: 510,479.54

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 443		
<i>Monitoring Agency:</i> 443		<i>Total:</i> 107,975,380.43

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 525		
Tax ID: 260172758		
INCITE INCORPORATED		
17.258	WIOA Adult Program	1,067,002.96
17.259	WIOA Youth Activities	1,373,745.34
17.277	WIOA National Dislocated Worker Grants / WIA National Emergency Grants	26,603.23
17.278	WIOA Dislocated Worker Formula Grants	1,357,472.72
	Payee Agency 525 Subtotal:	3,824,824.25
260172758 :INCITE INCORPORATED	Total:	3,824,824.25

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 525		
Tax ID: 371780990		
EASTERN OREGON WORKFORCE INVESTMENT BOARD		
17.258	WIOA Adult Program	485,542.24
17.259	WIOA Youth Activities	531,909.47
17.278	WIOA Dislocated Worker Formula Grants	751,620.59
	Payee Agency 525 Subtotal:	1,769,072.30
371780990 : EASTERN OREGON WORKFORCE INVESTMENT BOARD	Total:	1,769,072.30

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 525		
Tax ID: 464727800		
UNIVERSITY OF OREGON		
94.006	AmeriCorps	78,820.00
	Payee Agency 121 Subtotal:	78,820.00
45.025	Promotion of the Arts Partnership Agreements	7,922.00
	Payee Agency 123 Subtotal:	7,922.00
16.575	Crime Victim Assistance	121,807.20
	Payee Agency 137 Subtotal:	121,807.20
11.419	Coastal Zone Management Administration Awards	21,253.43
11.420	Coastal Zone Management Estuarine Research Reserves	52,971.64
	Payee Agency 141 Subtotal:	74,225.07
97.039	Hazard Mitigation Grant	45,221.08
97.047	Pre-Disaster Mitigation	21,021.00
	Payee Agency 248 Subtotal:	66,242.08
17.277	WIOA National Dislocated Worker Grants / WIA National Emergency Grants	618,847.56
17.278	WIOA Dislocated Worker Formula Grants	40,000.00
94.006	AmeriCorps	300,681.71
	Payee Agency 525 Subtotal:	959,529.27
45.310	Grants to States	9,776.90
	Payee Agency 543 Subtotal:	9,776.90
10.558	Child and Adult Care Food Program	29,178.87
84.027	Special Education Grants to States	588,617.86
84.173	Special Education Preschool Grants	54,674.26
84.181	Special Education-Grants for Infants and Families	2,487.33
84.323	Special Education - State Personnel Development	22,132.50
	Payee Agency 581 Subtotal:	697,090.82
20.205	Highway Planning and Construction	36,859.00
	Payee Agency 730 Subtotal:	36,859.00
464727800 : UNIVERSITY OF OREGON	Total:	2,052,272.34

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 525		
Tax ID: 473187533		
EAST CASCADES WORKFORCE INVESTMENT BOARD		
17.258	WIOA Adult Program	1,193,818.11
17.259	WIOA Youth Activities	1,239,087.86
17.278	WIOA Dislocated Worker Formula Grants	1,292,047.99
17.285	Apprenticeship USA Grants	134,823.85
Payee Agency 525 Subtotal:		3,859,777.81
473187533 :EAST CASCADES WORKFORCE INVESTMENT BOARD	Total:	3,859,777.81

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 525		
Tax ID: 473200676		
OREGON NORTHWEST WORKFORCE INVESTMENT BOARD		
17.258	WIOA Adult Program	446,517.19
17.259	WIOA Youth Activities	635,451.90
17.278	WIOA Dislocated Worker Formula Grants	525,562.36
	Payee Agency 525 Subtotal:	1,607,531.45
473200676	OREGON NORTHWEST WORKFORCE INVESTMENT BOARD	Total: 1,607,531.45

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 525		
Tax ID: 473873798		
SOUTHWESTERN OREGON WORKFORCE INVESTEMENT BOARD		
17.258	WIOA Adult Program	634,727.00
17.259	WIOA Youth Activities	467,028.19
17.278	WIOA Dislocated Worker Formula Grants	723,789.90
17.285	Apprenticeship USA Grants	121,837.18
	Payee Agency 525 Subtotal:	1,947,382.27
473873798	:SOUTHWESTERN OREGON WORKFORCE INVESTEMENT BOARD	Total: 1,947,382.27

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 525		
Tax ID: 930519151		
UMPQUA COMMUNITY COLLEGE		
16.321	Antiterrorism Emergency Reserve	75,964.79
16.575	Crime Victim Assistance	29,909.97
	Payee Agency 137 Subtotal:	105,874.76
84.002	Adult Education - Basic Grants to States	132,274.00
	Payee Agency 525 Subtotal:	132,274.00
10.558	Child and Adult Care Food Program	12,359.00
84.048	Career and Technical Education -- Basic Grants to States	161,969.62
93.575	Child Care and Development Block Grant	293,975.97
	Payee Agency 581 Subtotal:	468,304.59
	930519151 :UMPQUA COMMUNITY COLLEGE	Total: 706,453.35

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 525		
Tax ID: 930546223		
LANE COMMUNITY COLLEGE		
39.003	Donation of Federal Surplus Personal Property	1,472.20
	Payee Agency 107 Subtotal:	1,472.20
84.002	Adult Education - Basic Grants to States	551,496.00
	Payee Agency 525 Subtotal:	551,496.00
10.558	Child and Adult Care Food Program	32,418.22
84.048	Career and Technical Education -- Basic Grants to States	703,563.25
93.575	Child Care and Development Block Grant	152,618.69
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	187,450.86
	Payee Agency 581 Subtotal:	1,076,051.02
930546223 :LANE COMMUNITY COLLEGE	Total:	1,629,019.22

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 525		
Tax ID: 930546890		
MT HOOD COMMUNITY COLLEGE		
39.003	Donation of Federal Surplus Personal Property	2,881.09
	Payee Agency 107 Subtotal:	2,881.09
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	201,415.73
	Payee Agency 443 Subtotal:	201,415.73
84.002	Adult Education - Basic Grants to States	771,493.31
	Payee Agency 525 Subtotal:	771,493.31
10.558	Child and Adult Care Food Program	678,148.35
84.048	Career and Technical Education -- Basic Grants to States	1,041,757.16
93.575	Child Care and Development Block Grant	(173,548.42)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	702,641.53
	Payee Agency 581 Subtotal:	2,248,998.62
930546890 :MT HOOD COMMUNITY COLLEGE	Total:	3,224,788.75

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 525		
Tax ID: 930561307		
LINN BENTON COMMUNITY COLLEGE		
39.003	Donation of Federal Surplus Personal Property	5,809.65
	Payee Agency 107 Subtotal:	5,809.65
93.500	Pregnancy Assistance Fund Program	149,525.94
	Payee Agency 443 Subtotal:	149,525.94
84.002	Adult Education - Basic Grants to States	89,619.50
	Payee Agency 525 Subtotal:	89,619.50
84.048	Career and Technical Education -- Basic Grants to States	562,812.38
93.556	Promoting Safe and Stable Families	83,054.29
93.575	Child Care and Development Block Grant	(168,807.63)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	473,610.41
	Payee Agency 581 Subtotal:	950,669.45
	930561307 :LINN BENTON COMMUNITY COLLEGE	Total: 1,195,624.54

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 525		
Tax ID: 930575187		
PORTLAND COMMUNITY COLLEGE		
39.003	Donation of Federal Surplus Personal Property	10,111.50
	Payee Agency 107 Subtotal:	10,111.50
16.575	Crime Victim Assistance	64,760.15
	Payee Agency 137 Subtotal:	64,760.15
93.959	Block Grants for Prevention and Treatment of Substance Abuse	65,851.20
	Payee Agency 443 Subtotal:	65,851.20
17.268	H-1B Job Training Grants	24,566.64
	Payee Agency 471 Subtotal:	24,566.64
84.002	Adult Education - Basic Grants to States	585,040.82
	Payee Agency 525 Subtotal:	585,040.82
10.558	Child and Adult Care Food Program	1,997.30
84.048	Career and Technical Education -- Basic Grants to States	2,294,846.71
	Payee Agency 581 Subtotal:	2,294,846.71
930575187 :PORTLAND COMMUNITY COLLEGE	Total:	3,047,174.32

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 525		
Tax ID: 930585134		
CHEMEKETA COMMUNITY COLLEGE		
93.500	Pregnancy Assistance Fund Program	195,559.14
	Payee Agency 443 Subtotal:	195,559.14
84.002	Adult Education - Basic Grants to States	561,194.49
	Payee Agency 525 Subtotal:	561,194.49
45.310	Grants to States	1,799.76
	Payee Agency 543 Subtotal:	1,799.76
84.048	Career and Technical Education -- Basic Grants to States	1,193,347.99
	Payee Agency 581 Subtotal:	1,193,347.99
930585134 :CHEMEKETA COMMUNITY COLLEGE		Total: 1,951,901.38

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 525		
Tax ID: 930591783		
ROGUE COMMUNITY COLLEGE		
84.002	Adult Education - Basic Grants to States	305,706.46
	Payee Agency 525 Subtotal:	305,706.46
84.048	Career and Technical Education -- Basic Grants to States	425,444.42
	Payee Agency 581 Subtotal:	425,444.42
930591783	:ROGUE COMMUNITY COLLEGE	Total: 731,150.88

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 525		
Tax ID: 930857426		
WORKSYSTEMS INC		
17.258	WIOA Adult Program	2,151,337.03
17.259	WIOA Youth Activities	2,198,063.22
17.278	WIOA Dislocated Worker Formula Grants	3,542,770.51
	Payee Agency 525 Subtotal:	7,892,170.76
930857426 :WORKSYSTEMS INC	Total:	7,892,170.76

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 525		
Tax ID: 930886373		
LANE WORKFORCE PARTNERSHIP		
17.268	H-1B Job Training Grants	139,239.16
	Payee Agency 471 Subtotal:	139,239.16
17.258	WIOA Adult Program	1,059,559.73
17.259	WIOA Youth Activities	1,054,229.62
17.278	WIOA Dislocated Worker Formula Grants	929,636.11
	Payee Agency 525 Subtotal:	3,043,425.46
930886373	:LANE WORKFORCE PARTNERSHIP	Total: 3,182,664.62

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 525		
Tax ID: 931246270		
WORKFORCE INVESTMENT COUNCIL OF CLACKAMAS COUNTY		
17.258	WIOA Adult Program	513,508.58
17.259	WIOA Youth Activities	564,090.46
17.278	WIOA Dislocated Worker Formula Grants	1,015,055.19
Payee Agency 525 Subtotal:		2,092,654.23
931246270 :WORKFORCE INVESTMENT COUNCIL OF CLACKAMAS COUNTY		Total: 2,092,654.23

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 525		
Tax ID: 943143232		
ROGUE WORKFORCE PARTNERSHIP		
17.258	WIOA Adult Program	557,769.00
17.259	WIOA Youth Activities	970,107.30
17.278	WIOA Dislocated Worker Formula Grants	1,052,029.54
	Payee Agency 525 Subtotal:	2,579,905.84
943143232	:ROGUE WORKFORCE PARTNERSHIP	Total: 2,579,905.84

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
<i>Monitoring Agency: 525</i>		
<i>Monitoring Agency: 525</i>		<i>Total: 43,294,368.31</i>

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 364776757		
PORTLAND STATE UNIVERSITY		
94.003	State Commissions	12,974.95
94.009	Training and Technical Assistance	20,778.67
	Payee Agency 121 Subtotal:	33,753.62
16.575	Crime Victim Assistance	66,554.32
	Payee Agency 137 Subtotal:	66,554.32
66.034	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	48,218.75
66.460	Nonpoint Source Implementation Grants	8,032.90
	Payee Agency 340 Subtotal:	56,251.65
93.069	Public Health Emergency Preparedness	13,018.79
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	198,106.12
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	(445.47)
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	619,577.36
93.977	Sexually Transmitted Diseases (STD) Prevention and Control Grants	10,156.61
	Payee Agency 443 Subtotal:	840,413.41
10.558	Child and Adult Care Food Program	53,742.08
10.559	Summer Food Service Program for Children	2,495.80
84.323	Special Education - State Personnel Development	59,956.90
93.434	Every Student Succeeds Act/Preschool Development Grants	43,399.12
93.575	Child Care and Development Block Grant	(1,711,123.86)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	4,641,329.35
	Payee Agency 581 Subtotal:	3,089,799.39
20.200	Highway Research and Development Program	180,885.00
	Payee Agency 730 Subtotal:	180,885.00
364776757 :PORTLAND STATE UNIVERSITY	Total:	4,267,657.39

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 472887845		
WESTERN OREGON UNIVERSITY		
16.575	Crime Victim Assistance	22,750.86
	Payee Agency 137 Subtotal:	22,750.86
10.558	Child and Adult Care Food Program	13,238.03
10.559	Summer Food Service Program for Children	31,225.29
84.027	Special Education Grants to States	337,250.60
84.287	Twenty-First Century Community Learning Centers	54,000.00
93.575	Child Care and Development Block Grant	(759,819.18)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	3,283,114.39
	Payee Agency 581 Subtotal:	2,959,009.13
20.600	State and Community Highway Safety	14,248.00
	Payee Agency 730 Subtotal:	14,248.00
	472887845 :WESTERN OREGON UNIVERSITY	Total: 2,996,007.99

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 521043668		
BOYS & GIRLS CLUB OF THE GREATER SANTIAM		
10.558	Child and Adult Care Food Program	162,716.90
10.559	Summer Food Service Program for Children	33,520.81
84.287	Twenty-First Century Community Learning Centers	379,884.98
93.667	Social Services Block Grant	19,659.89
Payee Agency 581 Subtotal:		<u>595,782.58</u>
521043668 :BOYS & GIRLS CLUB OF THE GREATER SANTIAM	Total:	595,782.58

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 753154866		
NORTH WASCO COUNTY SCHOOL DISTRICT #21		
10.553	School Breakfast Program	365,822.72
10.555	National School Lunch Program	799,859.62
10.558	Child and Adult Care Food Program	27,388.67
10.559	Summer Food Service Program for Children	28,529.71
10.560	State Administrative Expenses for Child Nutrition	2,794.24
84.010	Title I Grants to Local Educational Agencies	1,055,475.47
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	24,753.73
84.027	Special Education Grants to States	431,462.99
84.282	Charter Schools	96,795.12
84.358	Rural Education	93,500.38
84.365	English Language Acquisition State Grants	101,138.60
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	128,981.00
84.424	Student Support and Academic Enrichment Program	29,579.87
93.658	Foster Care Title IV-E	3,416.39
Payee Agency 581 Subtotal:		<u>3,189,498.51</u>
753154866 :NORTH WASCO COUNTY SCHOOL DISTRICT #21	Total:	3,189,498.51

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 921069936		
ALBINA HEAD START INC		
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	224,140.89
	Payee Agency 443 Subtotal:	224,140.89
10.558	Child and Adult Care Food Program	608,195.73
	Payee Agency 581 Subtotal:	608,195.73
921069936 :ALBINA HEAD START INC	Total:	832,336.62

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 930397825		
METROPOLITAN FAMILY SERVICE		
94.006	AmeriCorps	258,130.76
		Payee Agency 525 Subtotal: 258,130.76
84.287	Twenty-First Century Community Learning Centers	332,862.80
		Payee Agency 581 Subtotal: 332,862.80
	930397825 :METROPOLITAN FAMILY SERVICE	Total: 590,993.56

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 930561782		
COLUMBIA CO SCH DIST 1J		
10.553	School Breakfast Program	73,689.74
10.555	National School Lunch Program	283,255.28
10.560	State Administrative Expenses for Child Nutrition	1,768.63
84.010	Title I Grants to Local Educational Agencies	212,328.88
84.027	Special Education Grants to States	384,229.10
84.173	Special Education Preschool Grants	2,365.31
84.323	Special Education - State Personnel Development	20,716.36
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	53,899.33
84.424	Student Support and Academic Enrichment Program	13,348.87
93.658	Foster Care Title IV-E	4,962.23
	Payee Agency 581 Subtotal:	<u>1,050,563.73</u>
930561782	:COLUMBIA CO SCH DIST 1J	Total: 1,050,563.73

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 930564896		
SOUTHERN OREGON CHILD & FAMILY COUNCIL INC		
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	189,971.17
	Payee Agency 443 Subtotal:	189,971.17
10.558	Child and Adult Care Food Program	674,295.48
	Payee Agency 581 Subtotal:	674,295.48
930564896	:SOUTHERN OREGON CHILD & FAMILY COUNCIL INC	Total: 864,266.65

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 930565903		
DOUGLAS CO SCH DIST 105		
10.553	School Breakfast Program	87,060.23
10.555	National School Lunch Program	225,635.32
10.558	Child and Adult Care Food Program	148,592.83
10.560	State Administrative Expenses for Child Nutrition	946.47
10.579	Child Nutrition Discretionary Grants Limited Availability	9,952.45
10.582	Fresh Fruit and Vegetable Program	24,085.83
84.010	Title I Grants to Local Educational Agencies	223,816.69
84.027	Special Education Grants to States	386,189.01
84.173	Special Education Preschool Grants	4,031.53
84.358	Rural Education	8,467.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	32,246.00
84.377	School Improvement Grants	161,605.01
84.424	Student Support and Academic Enrichment Program	17,418.40
	Payee Agency 581 Subtotal:	1,330,046.77
930565903 :DOUGLAS CO SCH DIST 105	Total:	1,330,046.77

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 930566292		
WASHINGTON CO SCH DIST 15		
94.006	AmeriCorps	53,720.00
		Payee Agency 121 Subtotal: 53,720.00
94.006	AmeriCorps	139,668.60
		Payee Agency 525 Subtotal: 139,668.60
10.553	School Breakfast Program	381,606.21
10.555	National School Lunch Program	1,547,879.20
10.558	Child and Adult Care Food Program	75,639.65
10.559	Summer Food Service Program for Children	97,497.75
10.560	State Administrative Expenses for Child Nutrition	5,260.42
84.010	Title I Grants to Local Educational Agencies	1,444,713.75
84.011	Migrant Education State Grant Program	945,606.99
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	52,436.46
84.027	Special Education Grants to States	932,257.97
84.048	Career and Technical Education -- Basic Grants to States	397.34
84.173	Special Education Preschool Grants	9,182.63
84.287	Twenty-First Century Community Learning Centers	449,724.06
84.323	Special Education - State Personnel Development	19,207.00
84.365	English Language Acquisition State Grants	126,201.15
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	199,851.47
84.424	Student Support and Academic Enrichment Program	26,556.23
93.658	Foster Care Title IV-E	501.38
		Payee Agency 581 Subtotal: 6,314,519.66
930566292 : WASHINGTON CO SCH DIST 15		Total: 6,507,908.26

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 930572833		
WASHINGTON CO SCH DIST 23J		
10.553	School Breakfast Program	494,823.04
10.555	National School Lunch Program	1,907,582.47
10.559	Summer Food Service Program for Children	55,614.34
10.560	State Administrative Expenses for Child Nutrition	8,890.30
84.010	Title I Grants to Local Educational Agencies	1,960,630.74
84.027	Special Education Grants to States	1,960,795.65
84.173	Special Education Preschool Grants	10,237.00
84.365	English Language Acquisition State Grants	131,482.73
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	315,347.49
84.424	Student Support and Academic Enrichment Program	52,805.62
93.575	Child Care and Development Block Grant	(58,104.00)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	58,104.00
93.658	Foster Care Title IV-E	7,017.98
	Payee Agency 581 Subtotal:	6,905,227.36
930572833 : WASHINGTON CO SCH DIST 23J		Total: 6,905,227.36

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 930573246		
WASHINGTON CO SCH DIST 88J		
10.553	School Breakfast Program	34,845.54
10.555	National School Lunch Program	397,932.62
10.560	State Administrative Expenses for Child Nutrition	2,782.99
84.010	Title I Grants to Local Educational Agencies	211,876.00
84.027	Special Education Grants to States	603,833.48
84.365	English Language Acquisition State Grants	8,266.74
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	92,122.06
84.424	Student Support and Academic Enrichment Program	29,533.00
	Payee Agency 581 Subtotal:	1,381,192.43
	930573246 :WASHINGTON CO SCH DIST 88J	Total: 1,381,192.43

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 930589713		
COLUMBIA CO SCH DIST 13		
10.553	School Breakfast Program	55,090.22
10.555	National School Lunch Program	227,183.42
10.558	Child and Adult Care Food Program	75,906.04
10.559	Summer Food Service Program for Children	24,104.28
10.560	State Administrative Expenses for Child Nutrition	1,816.62
84.010	Title I Grants to Local Educational Agencies	197,896.86
84.027	Special Education Grants to States	273,150.19
84.173	Special Education Preschool Grants	2,690.68
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	30,022.00
	Payee Agency 581 Subtotal:	887,860.31
930589713	COLUMBIA CO SCH DIST 13	Total: 887,860.31

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 930591240		
OREGON CHILD DEVELOPMENT COALITION		
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	354,547.48
	Payee Agency 443 Subtotal:	354,547.48
10.558	Child and Adult Care Food Program	2,828,774.74
10.559	Summer Food Service Program for Children	5,981.81
	Payee Agency 581 Subtotal:	2,834,756.55
930591240	:OREGON CHILD DEVELOPMENT COALITION	Total: 3,189,304.03

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 930599524		
CLACKAMAS CO SCH DIST 12		
10.553	School Breakfast Program	574,668.22
10.555	National School Lunch Program	2,741,525.03
10.558	Child and Adult Care Food Program	125,343.75
10.559	Summer Food Service Program for Children	44,340.78
10.560	State Administrative Expenses for Child Nutrition	11,037.48
10.582	Fresh Fruit and Vegetable Program	41,255.03
84.010	Title I Grants to Local Educational Agencies	2,702,244.48
84.027	Special Education Grants to States	2,559,507.45
84.173	Special Education Preschool Grants	12,427.33
84.287	Twenty-First Century Community Learning Centers	436,904.15
84.365	English Language Acquisition State Grants	186,993.53
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	405,300.45
84.424	Student Support and Academic Enrichment Program	51,107.00
93.575	Child Care and Development Block Grant	(17,684.12)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	17,684.12
93.658	Foster Care Title IV-E	6,583.01
	Payee Agency 581 Subtotal:	<u>9,899,237.69</u>
930599524	:CLACKAMAS CO SCH DIST 12	Total: 9,899,237.69

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 930686681		
METRO CHILD CARE RESOURCE		
10.558	Child and Adult Care Food Program	5,992,112.05
	Payee Agency 581 Subtotal:	5,992,112.05
	930686681 :METRO CHILD CARE RESOURCE	Total: 5,992,112.05

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 930728229		
HEAD START OF LANE COUNTY		
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	264,592.14
	Payee Agency 443 Subtotal:	264,592.14
10.558	Child and Adult Care Food Program	586,131.38
	Payee Agency 581 Subtotal:	586,131.38
930728229	:HEAD START OF LANE COUNTY	Total: 850,723.52

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 930831467		
SALEM SCHOOLS FOUNDATION		
84.287	Twenty-First Century Community Learning Centers	491,195.00
	Payee Agency 581 Subtotal:	491,195.00
10.170	Specialty Crop Block Grant Program - Farm Bill	12,329.89
10.575	Farm to School Grant Program	2,781.93
	Payee Agency 603 Subtotal:	15,111.82
	930831467 :SALEM SCHOOLS FOUNDATION	Total: 506,306.82

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 930975605		
NORTHWEST NUTRITION SERVICES INC		
10.558	Child and Adult Care Food Program	3,112,711.61
	Payee Agency 581 Subtotal:	<u>3,112,711.61</u>
930975605	: NORTHWEST NUTRITION SERVICES INC	Total: 3,112,711.61

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 931005608		
HARNEY CO SCH DIST 3		
10.553	School Breakfast Program	78,041.30
10.555	National School Lunch Program	146,715.02
10.559	Summer Food Service Program for Children	24,981.52
10.560	State Administrative Expenses for Child Nutrition	404.06
84.010	Title I Grants to Local Educational Agencies	243,047.92
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	43,830.09
84.027	Special Education Grants to States	199,750.66
84.358	Rural Education	13,218.93
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	20,282.49
Payee Agency 581 Subtotal:		770,271.99
931005608 :HARNEY CO SCH DIST 3		Total: 770,271.99

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 931144375		
TILLAMOOK CO SCHOOL DISTRICT 101		
10.553	School Breakfast Program	49,267.74
10.555	National School Lunch Program	166,014.97
10.558	Child and Adult Care Food Program	91,918.34
10.559	Summer Food Service Program for Children	924.17
10.560	State Administrative Expenses for Child Nutrition	623.12
84.010	Title I Grants to Local Educational Agencies	179,928.56
84.027	Special Education Grants to States	70,185.14
84.173	Special Education Preschool Grants	2,381.85
84.287	Twenty-First Century Community Learning Centers	290,832.04
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	39,713.00
84.424	Student Support and Academic Enrichment Program	10,000.00
	Payee Agency 581 Subtotal:	901,788.93
931144375 :TILLAMOOK CO SCHOOL DISTRICT 101	Total:	901,788.93

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 931175526		
LINN CO SCH DIST 9		
10.553	School Breakfast Program	565,404.11
10.555	National School Lunch Program	1,069,912.06
10.558	Child and Adult Care Food Program	46,751.46
10.559	Summer Food Service Program for Children	48,254.56
10.560	State Administrative Expenses for Child Nutrition	4,389.98
10.582	Fresh Fruit and Vegetable Program	37,897.82
84.010	Title I Grants to Local Educational Agencies	1,202,830.71
84.027	Special Education Grants to States	924,481.10
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	120,764.33
84.368	Competitive Grants for State Assessments (formerly Grants for Enhanced Assessment Instruments)	27,000.00
84.424	Student Support and Academic Enrichment Program	98,647.58
93.658	Foster Care Title IV-E	7,491.86
	Payee Agency 581 Subtotal:	4,153,825.57
	931175526 :LINN CO SCH DIST 9	Total: 4,153,825.57

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 931243622		
CLATSKANIE SCHOOL DIST 6J		
10.553	School Breakfast Program	49,705.21
10.555	National School Lunch Program	175,912.89
10.559	Summer Food Service Program for Children	11,571.60
10.560	State Administrative Expenses for Child Nutrition	1,012.44
84.010	Title I Grants to Local Educational Agencies	151,489.00
84.027	Special Education Grants to States	122,745.91
84.173	Special Education Preschool Grants	1,826.61
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	23,067.00
84.424	Student Support and Academic Enrichment Program	10,000.00
93.658	Foster Care Title IV-E	10,078.20
	Payee Agency 581 Subtotal:	557,408.86
931243622 : CLATSKANIE SCHOOL DIST 6J	Total:	557,408.86

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 931329922		
KIDS UNLIMITED INC		
10.553	School Breakfast Program	52,172.60
10.555	National School Lunch Program	190,166.89
10.558	Child and Adult Care Food Program	150,385.08
10.559	Summer Food Service Program for Children	36,185.41
10.560	State Administrative Expenses for Child Nutrition	533.21
84.282	Charter Schools	133,417.96
93.667	Social Services Block Grant	136,203.00
	Payee Agency 581 Subtotal:	699,064.15
	931329922 :KIDS UNLIMITED INC	Total: 699,064.15

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000179		
BAKER COUNTY SCHOOL DISTRICT 5J		
10.553	School Breakfast Program	152,659.16
10.555	National School Lunch Program	302,338.58
10.556	Special Milk Program for Children	781.87
10.559	Summer Food Service Program for Children	40,548.79
10.560	State Administrative Expenses for Child Nutrition	1,152.15
84.010	Title I Grants to Local Educational Agencies	648,683.22
84.027	Special Education Grants to States	540,502.93
84.173	Special Education Preschool Grants	4,088.41
84.287	Twenty-First Century Community Learning Centers	5,035.47
84.358	Rural Education	45,697.69
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	75,153.51
84.424	Student Support and Academic Enrichment Program	2,441.00
Payee Agency 581 Subtotal:		1,819,082.78
936000179 :BAKER COUNTY SCHOOL DISTRICT 5J		Total: 1,819,082.78

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000205		
BENTON CO SCH DIST 509J		
10.553	School Breakfast Program	361,225.69
10.555	National School Lunch Program	916,532.80
10.558	Child and Adult Care Food Program	218,658.16
10.559	Summer Food Service Program for Children	157,855.77
10.560	State Administrative Expenses for Child Nutrition	3,167.40
10.579	Child Nutrition Discretionary Grants Limited Availability	10,286.00
84.010	Title I Grants to Local Educational Agencies	984,960.56
84.027	Special Education Grants to States	959,148.22
84.173	Special Education Preschool Grants	10,692.81
84.287	Twenty-First Century Community Learning Centers	443,748.56
84.323	Special Education - State Personnel Development	12,657.56
84.365	English Language Acquisition State Grants	100,362.68
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	109,176.56
84.424	Student Support and Academic Enrichment Program	35,438.05
93.658	Foster Care Title IV-E	6,905.96
	Payee Agency 581 Subtotal:	4,330,816.78
	936000205 :BENTON CO SCH DIST 509J	Total: 4,330,816.78

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000208		
BENTON CO SCH DIST 17J		
10.553	School Breakfast Program	79,253.85
10.555	National School Lunch Program	210,258.15
10.560	State Administrative Expenses for Child Nutrition	914.49
84.010	Title I Grants to Local Educational Agencies	189,968.94
84.027	Special Education Grants to States	246,985.23
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	39,318.37
84.424	Student Support and Academic Enrichment Program	19,174.00
93.658	Foster Care Title IV-E	5,468.26
	Payee Agency 581 Subtotal:	791,341.29
	936000208 :BENTON CO SCH DIST 17J	Total: 791,341.29

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000229		
CLACKAMAS EDUC SERV DIST		
84.011	Migrant Education State Grant Program	981,240.14
84.027	Special Education Grants to States	842,820.90
84.048	Career and Technical Education -- Basic Grants to States	224,283.89
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	127,424.09
84.173	Special Education Preschool Grants	233,496.32
84.181	Special Education-Grants for Infants and Families	452,130.43
84.366	Mathematics and Science Partnerships	1,758.77
93.575	Child Care and Development Block Grant	(116,215.47)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	317,508.59
	Payee Agency 581 Subtotal:	3,064,447.66
	936000229 :CLACKAMAS EDUC SERV DIST	Total: 3,064,447.66

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000230		
CANBY SCHOOL DISTRICT 86		
10.553	School Breakfast Program	191,782.47
10.555	National School Lunch Program	816,639.01
10.559	Summer Food Service Program for Children	41,745.64
10.560	State Administrative Expenses for Child Nutrition	2,493.05
84.010	Title I Grants to Local Educational Agencies	771,555.75
84.027	Special Education Grants to States	780,215.66
84.173	Special Education Preschool Grants	7,777.91
84.323	Special Education - State Personnel Development	19,207.00
84.365	English Language Acquisition State Grants	79,640.47
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	83,100.96
84.424	Student Support and Academic Enrichment Program	46,131.95
93.658	Foster Care Title IV-E	2,751.29
	Payee Agency 581 Subtotal:	2,843,041.16
936000230	: CANBY SCHOOL DISTRICT 86	Total: 2,843,041.16

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000232		
CLACKAMAS CO SCH DIST 46		
97.067	Homeland Security Grant Program	2,092.00
	Payee Agency 248 Subtotal:	2,092.00
10.553	School Breakfast Program	185,335.09
10.555	National School Lunch Program	738,540.80
10.560	State Administrative Expenses for Child Nutrition	4,376.86
84.010	Title I Grants to Local Educational Agencies	572,142.47
84.027	Special Education Grants to States	820,103.20
84.173	Special Education Preschool Grants	8,107.28
84.365	English Language Acquisition State Grants	4,634.23
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	102,225.88
84.424	Student Support and Academic Enrichment Program	15,670.73
93.658	Foster Care Title IV-E	380.09
	Payee Agency 581 Subtotal:	2,451,516.63
	936000232 :CLACKAMAS CO SCH DIST 46	Total: 2,453,608.63

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000234		
CLACKAMAS CO SCH DIST 3JT		
10.553	School Breakfast Program	101,244.34
10.555	National School Lunch Program	780,105.42
10.560	State Administrative Expenses for Child Nutrition	5,539.72
84.010	Title I Grants to Local Educational Agencies	553,771.00
84.027	Special Education Grants to States	1,415,085.50
84.173	Special Education Preschool Grants	10,833.48
84.365	English Language Acquisition State Grants	46,365.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	131,831.00
84.424	Student Support and Academic Enrichment Program	48,628.00
	Payee Agency 581 Subtotal:	3,093,403.46
936000234	CLACKAMAS CO SCH DIST 3JT	Total: 3,093,403.46

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000235		
CLACKAMAS CO SCH DIST 35		
10.553	School Breakfast Program	63,583.92
10.555	National School Lunch Program	409,179.59
10.559	Summer Food Service Program for Children	17,126.40
10.560	State Administrative Expenses for Child Nutrition	1,744.92
84.010	Title I Grants to Local Educational Agencies	406,052.19
84.027	Special Education Grants to States	459,246.82
84.173	Special Education Preschool Grants	4,472.72
84.365	English Language Acquisition State Grants	18,408.72
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	97,214.43
84.424	Student Support and Academic Enrichment Program	17,469.55
93.658	Foster Care Title IV-E	3,652.69
	Payee Agency 581 Subtotal:	1,498,151.95
	936000235 :CLACKAMAS CO SCH DIST 35	Total: 1,498,151.95

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000264		
CLACKAMAS CO SCH DIST 62		
10.553	School Breakfast Program	222,160.54
10.555	National School Lunch Program	1,035,963.58
10.558	Child and Adult Care Food Program	30,334.87
10.559	Summer Food Service Program for Children	54,790.32
10.560	State Administrative Expenses for Child Nutrition	5,148.41
84.010	Title I Grants to Local Educational Agencies	585,215.25
84.027	Special Education Grants to States	1,269,748.72
84.173	Special Education Preschool Grants	6,292.20
84.287	Twenty-First Century Community Learning Centers	556,659.79
84.323	Special Education - State Personnel Development	23,422.97
84.365	English Language Acquisition State Grants	14,653.35
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	54,965.47
93.658	Foster Care Title IV-E	4,405.93
	Payee Agency 581 Subtotal:	3,863,761.40
	936000264 : CLACKAMAS CO SCH DIST 62	Total: 3,863,761.40

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000284		
CLACKAMAS CO SCH DIST 108		
10.553	School Breakfast Program	86,798.04
10.555	National School Lunch Program	340,847.45
10.559	Summer Food Service Program for Children	29,631.11
10.560	State Administrative Expenses for Child Nutrition	1,872.62
84.010	Title I Grants to Local Educational Agencies	337,652.30
84.027	Special Education Grants to States	402,363.98
84.173	Special Education Preschool Grants	791.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	20,786.40
	Payee Agency 581 Subtotal:	1,220,742.90
936000284	:CLACKAMAS CO SCH DIST 108	Total: 1,220,742.90

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000287		
CLACKAMAS CO SCH DIST 115		
10.553	School Breakfast Program	84,220.10
10.555	National School Lunch Program	389,161.85
10.559	Summer Food Service Program for Children	13,748.84
10.560	State Administrative Expenses for Child Nutrition	2,476.15
84.010	Title I Grants to Local Educational Agencies	266,529.00
84.027	Special Education Grants to States	414,461.76
84.365	English Language Acquisition State Grants	692.62
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	79,556.31
84.424	Student Support and Academic Enrichment Program	29,552.22
	Payee Agency 581 Subtotal:	1,280,398.85
936000287 :CLACKAMAS CO SCH DIST 115	Total:	1,280,398.85

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000297		
ASTORIA SCHOOL DIST 1C		
10.553	School Breakfast Program	142,697.51
10.555	National School Lunch Program	360,203.64
10.559	Summer Food Service Program for Children	24,603.07
10.560	State Administrative Expenses for Child Nutrition	1,045.94
84.010	Title I Grants to Local Educational Agencies	355,447.00
84.027	Special Education Grants to States	258,623.49
84.173	Special Education Preschool Grants	3,451.22
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	39,081.57
84.424	Student Support and Academic Enrichment Program	11,505.63
	Payee Agency 581 Subtotal:	1,196,659.07
	936000297 :ASTORIA SCHOOL DIST 1C	Total: 1,196,659.07

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000304		
CLATSOP CO SCH DIST 10		
10.553	School Breakfast Program	109,073.14
10.555	National School Lunch Program	375,730.86
10.559	Summer Food Service Program for Children	11,449.68
10.560	State Administrative Expenses for Child Nutrition	1,168.15
84.010	Title I Grants to Local Educational Agencies	387,410.51
84.027	Special Education Grants to States	257,601.28
84.173	Special Education Preschool Grants	5,576.73
84.358	Rural Education	9,640.43
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	101,131.30
84.424	Student Support and Academic Enrichment Program	9,825.58
	Payee Agency 581 Subtotal:	1,268,607.66
936000304 : CLATSOP CO SCH DIST 10	Total:	1,268,607.66

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000308		
CLATSOP CO SCH DIST 30		
10.553	School Breakfast Program	129,597.79
10.555	National School Lunch Program	216,711.66
10.559	Summer Food Service Program for Children	18,855.07
10.560	State Administrative Expenses for Child Nutrition	816.37
84.010	Title I Grants to Local Educational Agencies	310,768.00
84.027	Special Education Grants to States	271,081.27
84.173	Special Education Preschool Grants	1,347.76
84.358	Rural Education	15,682.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	9,410.83
84.424	Student Support and Academic Enrichment Program	14,084.00
	Payee Agency 581 Subtotal:	988,354.75
936000308 :CLATSOP CO SCH DIST 30	Total:	988,354.75

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000311		
NORTHWEST REGIONAL EDUCATION SERVICES DISTRICT		
10.553	School Breakfast Program	24,129.59
10.555	National School Lunch Program	75,859.56
10.560	State Administrative Expenses for Child Nutrition	427.82
84.011	Migrant Education State Grant Program	529,424.59
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	157,740.70
84.027	Special Education Grants to States	5,390,770.43
84.173	Special Education Preschool Grants	443,509.48
84.181	Special Education-Grants for Infants and Families	959,640.05
84.365	English Language Acquisition State Grants	79,631.60
93.556	Promoting Safe and Stable Families	60,384.29
93.575	Child Care and Development Block Grant	1,407.66
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	181,516.11
Payee Agency 581 Subtotal:		7,904,441.88
936000311 : NORTHWEST REGIONAL EDUCATION SERVICES DISTRICT		Total: 7,904,441.88

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000348		
COOS COUNTY SCHOOL DISTRICT 9		
10.553	School Breakfast Program	298,706.38
10.555	National School Lunch Program	941,199.92
10.558	Child and Adult Care Food Program	9,302.08
10.559	Summer Food Service Program for Children	20,659.81
10.560	State Administrative Expenses for Child Nutrition	3,564.11
10.582	Fresh Fruit and Vegetable Program	43,863.70
84.010	Title I Grants to Local Educational Agencies	1,381,386.37
84.027	Special Education Grants to States	1,441,467.15
84.173	Special Education Preschool Grants	12,565.47
84.196	Education for Homeless Children and Youth	26,977.31
84.358	Rural Education	33,953.01
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	178,380.58
84.424	Student Support and Academic Enrichment Program	86,783.17
93.658	Foster Care Title IV-E	314.44
Payee Agency 581 Subtotal:		4,479,123.50
936000348 : COOS COUNTY SCHOOL DISTRICT 9		Total: 4,479,123.50

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000351		
COOS CO SCH DIST 13		
10.553	School Breakfast Program	176,978.71
10.555	National School Lunch Program	545,650.58
10.558	Child and Adult Care Food Program	228,445.30
10.559	Summer Food Service Program for Children	105,324.70
10.560	State Administrative Expenses for Child Nutrition	2,681.13
84.010	Title I Grants to Local Educational Agencies	744,738.32
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	15,616.82
84.027	Special Education Grants to States	646,209.16
84.173	Special Education Preschool Grants	4,087.47
84.358	Rural Education	87,189.31
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	105,543.78
84.424	Student Support and Academic Enrichment Program	2,468.87
93.658	Foster Care Title IV-E	1,432.19
	Payee Agency 581 Subtotal:	2,666,366.34
936000351 :COOS CO SCH DIST 13	Total:	2,666,366.34

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000355		
COQUILLE SCH DIST 8		
10.553	School Breakfast Program	119,049.13
10.555	National School Lunch Program	302,350.76
10.558	Child and Adult Care Food Program	230,697.81
10.559	Summer Food Service Program for Children	18,349.23
10.560	State Administrative Expenses for Child Nutrition	872.29
84.010	Title I Grants to Local Educational Agencies	273,272.79
84.027	Special Education Grants to States	210,277.37
84.173	Special Education Preschool Grants	3,875.80
84.358	Rural Education	12,769.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	36,597.42
84.424	Student Support and Academic Enrichment Program	20,225.00
	Payee Agency 581 Subtotal:	1,228,336.60
	936000355 : COQUILLE SCH DIST 8	Total: 1,228,336.60

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000362		
COOS CO SCH DIST 41		
10.553	School Breakfast Program	72,675.55
10.555	National School Lunch Program	221,318.10
10.558	Child and Adult Care Food Program	170,376.24
10.560	State Administrative Expenses for Child Nutrition	816.19
84.010	Title I Grants to Local Educational Agencies	228,095.34
84.027	Special Education Grants to States	99,336.90
84.358	Rural Education	8,387.42
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	32,393.00
84.424	Student Support and Academic Enrichment Program	16,289.27
	Payee Agency 581 Subtotal:	849,688.01
	936000362 : COOS CO SCH DIST 41	Total: 849,688.01

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000368		
COOS CO SCH DIST 54		
10.553	School Breakfast Program	50,739.76
10.555	National School Lunch Program	201,354.77
10.559	Summer Food Service Program for Children	15,674.20
10.560	State Administrative Expenses for Child Nutrition	970.36
84.010	Title I Grants to Local Educational Agencies	287,217.80
84.027	Special Education Grants to States	155,052.95
84.358	Rural Education	12,611.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	42,676.52
84.424	Student Support and Academic Enrichment Program	21,197.66
	Payee Agency 581 Subtotal:	787,495.02
936000368 : COOS CO SCH DIST 54	Total:	787,495.02

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000375		
CROOK CO SCH DIST		
39.003	Donation of Federal Surplus Personal Property	2,956.49
	Payee Agency 107 Subtotal:	2,956.49
10.553	School Breakfast Program	215,995.60
10.555	National School Lunch Program	632,256.85
10.558	Child and Adult Care Food Program	192,565.80
10.559	Summer Food Service Program for Children	39,180.59
10.560	State Administrative Expenses for Child Nutrition	2,388.91
84.010	Title I Grants to Local Educational Agencies	785,107.83
84.027	Special Education Grants to States	511,256.31
84.173	Special Education Preschool Grants	5,682.35
84.358	Rural Education	36,192.44
84.365	English Language Acquisition State Grants	15,707.01
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	111,550.54
84.424	Student Support and Academic Enrichment Program	23,941.88
93.658	Foster Care Title IV-E	5,908.53
	Payee Agency 581 Subtotal:	2,577,734.64
936000375 : CROOK CO SCH DIST	Total:	2,580,691.13

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000377		
CURRY CO SCH DIST 2J		
10.553	School Breakfast Program	28,260.57
10.555	National School Lunch Program	74,609.86
10.559	Summer Food Service Program for Children	4,966.67
10.560	State Administrative Expenses for Child Nutrition	274.44
84.010	Title I Grants to Local Educational Agencies	518,226.61
84.027	Special Education Grants to States	67,694.16
84.358	Rural Education	3,783.39
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	30,375.00
84.424	Student Support and Academic Enrichment Program	27,166.93
	Payee Agency 581 Subtotal:	755,357.63
936000377 :CURRY CO SCH DIST 2J	Total:	755,357.63

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000388		
BROOKINGS HARBOR SCHOOL DIST #17-C		
10.553	School Breakfast Program	187,035.91
10.555	National School Lunch Program	354,650.45
10.559	Summer Food Service Program for Children	4,380.01
10.560	State Administrative Expenses for Child Nutrition	1,069.81
84.010	Title I Grants to Local Educational Agencies	217,241.31
84.027	Special Education Grants to States	221,459.64
84.323	Special Education - State Personnel Development	1,997.16
84.358	Rural Education	30,282.50
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	58,656.00
84.424	Student Support and Academic Enrichment Program	12,148.99
	Payee Agency 581 Subtotal:	1,088,921.78
936000388	:BROOKINGS HARBOR SCHOOL DIST #17-C	Total: 1,088,921.78

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000392		
DESCHUTES CO SCH DIST 2J		
10.553	School Breakfast Program	269,011.62
10.555	National School Lunch Program	1,194,574.37
10.558	Child and Adult Care Food Program	85,661.37
10.559	Summer Food Service Program for Children	75,344.28
10.560	State Administrative Expenses for Child Nutrition	7,442.82
84.010	Title I Grants to Local Educational Agencies	2,063,553.65
84.027	Special Education Grants to States	1,105,356.92
84.173	Special Education Preschool Grants	6,183.74
84.323	Special Education - State Personnel Development	9,988.72
84.358	Rural Education	162,584.15
84.365	English Language Acquisition State Grants	29,188.32
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	272,356.32
84.424	Student Support and Academic Enrichment Program	33,134.99
93.658	Foster Care Title IV-E.	3,491.31
	Payee Agency 581 Subtotal:	5,317,872.58
	936000392 :DESCHUTES CO SCH DIST 2J	Total: 5,317,872.58

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000393		
ADMINISTRATIVE SCHOOL DISTRICT #1 DESCHUTES COUNTY		
10.553	School Breakfast Program	969,345.60
10.555	National School Lunch Program	2,855,889.49
10.558	Child and Adult Care Food Program	325,948.56
10.559	Summer Food Service Program for Children	79,300.51
10.560	State Administrative Expenses for Child Nutrition	7,899.30
10.579	Child Nutrition Discretionary Grants Limited Availability	22,360.02
10.582	Fresh Fruit and Vegetable Program	127,078.96
84.010	Title I Grants to Local Educational Agencies	2,657,867.32
84.027	Special Education Grants to States	2,664,325.84
84.173	Special Education Preschool Grants	1,629.29
84.323	Special Education - State Personnel Development	18,312.05
84.365	English Language Acquisition State Grants	76,841.87
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	442,433.07
84.424	Student Support and Academic Enrichment Program	200,637.36
93.658	Foster Care Title IV-E	10,895.75
Payee Agency 581 Subtotal:		10,460,764.99
936000393 :ADMINISTRATIVE SCHOOL DISTRICT #1 DESCHUTES COUNTY		Total: 10,460,764.99

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000405		
DOUGLAS EDUCATION SERVICE DISTRICT		
84.027	Special Education Grants to States	1,451,286.38
84.048	Career and Technical Education -- Basic Grants to States	106,791.18
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	248,524.37
84.173	Special Education Preschool Grants	308,862.49
84.181	Special Education-Grants for Infants and Families	532,965.11
93.556	Promoting Safe and Stable Families	109,662.88
	Payee Agency 581 Subtotal:	2,758,092.41
	936000405 :DOUGLAS EDUCATION SERVICE DISTRICT	Total: 2,758,092.41

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000406		
DOUGLAS CO SCH DIST 1		
10.553	School Breakfast Program	51,622.73
10.555	National School Lunch Program	109,950.04
10.560	State Administrative Expenses for Child Nutrition	449.30
84.010	Title I Grants to Local Educational Agencies	185,623.51
84.027	Special Education Grants to States	121,004.05
84.173	Special Education Preschool Grants	575.39
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	29,605.00
84.424	Student Support and Academic Enrichment Program	10,000.00
93.658	Foster Care Title IV-E	1,515.89
	Payee Agency 581 Subtotal:	510,345.91
936000406 :DOUGLAS CO SCH DIST 1	Total:	510,345.91

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000409		
DOUGLAS CO SCH DIST 4		
10.553	School Breakfast Program	638,354.14
10.555	National School Lunch Program	1,423,729.68
10.558	Child and Adult Care Food Program	34,645.27
10.559	Summer Food Service Program for Children	25,668.00
10.560	State Administrative Expenses for Child Nutrition	6,704.50
84.010	Title I Grants to Local Educational Agencies	1,889,925.75
84.027	Special Education Grants to States	1,062,350.77
84.048	Career and Technical Education -- Basic Grants to States	72,261.54
84.173	Special Education Preschool Grants	11,179.63
84.358	Rural Education	32,184.29
84.365	English Language Acquisition State Grants	6,963.59
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	222,825.00
84.424	Student Support and Academic Enrichment Program	81,704.76
93.658	Foster Care Title IV-E	3,154.18
	Payee Agency 581 Subtotal:	5,511,651.10
	936000409 : DOUGLAS CO SCH DIST 4	Total: 5,511,651.10

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000416		
DOUGLAS CO SCH DIST 12		
10.553	School Breakfast Program	87,053.43
10.555	National School Lunch Program	160,069.18
10.560	State Administrative Expenses for Child Nutrition	875.91
84.010	Title I Grants to Local Educational Agencies	269,461.82
84.027	Special Education Grants to States	150,913.94
84.173	Special Education Preschool Grants	2,473.44
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	26,872.89
	Payee Agency 581 Subtotal:	697,720.61
936000416	:DOUGLAS CO SCH DIST 12	Total: 697,720.61

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000421		
DOUGLAS CO SCH DIST 19		
10.553	School Breakfast Program	182,933.59
10.555	National School Lunch Program	434,781.66
10.559	Summer Food Service Program for Children	12,148.08
10.560	State Administrative Expenses for Child Nutrition	1,657.68
84.010	Title I Grants to Local Educational Agencies	1,000,084.33
84.027	Special Education Grants to States	459,666.37
84.173	Special Education Preschool Grants	1,630.25
84.323	Special Education - State Personnel Development	17,461.77
84.358	Rural Education	19,678.56
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	76,504.78
84.424	Student Support and Academic Enrichment Program	27,991.46
	Payee Agency 581 Subtotal:	2,234,538.53
	936000421 : DOUGLAS CO SCH DIST 19	Total: 2,234,538.53

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000434		
DOUGLAS CO SCH DIST 70		
10.553	School Breakfast Program	33,822.17
10.555	National School Lunch Program	122,383.31
10.560	State Administrative Expenses for Child Nutrition	700.65
84.010	Title I Grants to Local Educational Agencies	175,960.30
84.027	Special Education Grants to States	147,842.17
84.173	Special Education Preschool Grants	111.65
84.358	Rural Education	10,207.00
84.424	Student Support and Academic Enrichment Program	20,246.00
	Payee Agency 581 Subtotal:	511,273.25
936000434	: DOUGLAS CO SCH DIST 70	Total: 511,273.25

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000445		
DOUGLAS CO SCH DIST 116		
10.553	School Breakfast Program	192,023.53
10.555	National School Lunch Program	311,936.36
10.558	Child and Adult Care Food Program	18,299.28
10.559	Summer Food Service Program for Children	12,518.67
10.560	State Administrative Expenses for Child Nutrition	1,464.04
84.010	Title I Grants to Local Educational Agencies	572,375.01
84.027	Special Education Grants to States	298,714.13
84.358	Rural Education	19,456.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	59,831.30
84.424	Student Support and Academic Enrichment Program	36,825.00
	Payee Agency 581 Subtotal:	1,523,443.32
936000445 :DOUGLAS CO SCH DIST 116	Total:	1,523,443.32

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000450		
DOUGLAS CO SCH DIST 130		
10.553	School Breakfast Program	127,006.85
10.555	National School Lunch Program	348,873.30
10.558	Child and Adult Care Food Program	17,476.86
10.559	Summer Food Service Program for Children	10,705.79
10.560	State Administrative Expenses for Child Nutrition	1,764.62
84.010	Title I Grants to Local Educational Agencies	390,541.50
84.027	Special Education Grants to States	199,071.32
84.173	Special Education Preschool Grants	778.81
84.358	Rural Education	15,713.92
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	57,094.84
84.424	Student Support and Academic Enrichment Program	7,975.12
93.658	Foster Care Title IV-E	7,217.16
	Payee Agency 581 Subtotal:	1,184,220.09
936000450 : DOUGLAS CO SCH DIST 130	Total:	1,184,220.09

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000502		
HOOD RIVER CO SCH DIST 1R		
10.553	School Breakfast Program	211,639.18
10.555	National School Lunch Program	974,321.24
10.558	Child and Adult Care Food Program	79,741.24
10.559	Summer Food Service Program for Children	22,868.93
10.560	State Administrative Expenses for Child Nutrition	3,526.08
10.582	Fresh Fruit and Vegetable Program	25,261.36
84.010	Title I Grants to Local Educational Agencies	952,775.70
84.011	Migrant Education State Grant Program	704,248.74
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	22,577.25
84.027	Special Education Grants to States	635,827.68
84.048	Career and Technical Education -- Basic Grants to States	34,964.52
84.173	Special Education Preschool Grants	22,857.90
84.287	Twenty-First Century Community Learning Centers	561,325.62
84.365	English Language Acquisition State Grants	136,177.99
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	150,066.82
84.424	Student Support and Academic Enrichment Program	21,165.06
	Payee Agency 581 Subtotal:	4,559,345.31
	936000502 : HOOD RIVER CO SCH DIST 1R	Total:
		4,559,345.31

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000506		
JACKSON CO SCH DIST 4		
10.553	School Breakfast Program	215,387.17
10.555	National School Lunch Program	777,978.14
10.558	Child and Adult Care Food Program	82,906.51
10.559	Summer Food Service Program for Children	27,117.20
10.560	State Administrative Expenses for Child Nutrition	3,319.91
10.582	Fresh Fruit and Vegetable Program	23,639.12
84.010	Title I Grants to Local Educational Agencies	978,617.75
84.027	Special Education Grants to States	414,264.77
84.173	Special Education Preschool Grants	5,124.31
84.323	Special Education - State Personnel Development	15,579.82
84.365	English Language Acquisition State Grants	42,289.93
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	113,482.12
84.424	Student Support and Academic Enrichment Program	29,423.44
93.658	Foster Care Title IV-E	1,775.51
	Payee Agency 581 Subtotal:	2,730,905.70
	936000506 : JACKSON CO SCH DIST 4	Total: 2,730,905.70

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000507		
JACKSON CO SCH DIST 5		
10.553	School Breakfast Program	61,550.73
10.555	National School Lunch Program	270,447.79
10.560	State Administrative Expenses for Child Nutrition	997.18
84.010	Title I Grants to Local Educational Agencies	615,144.34
84.027	Special Education Grants to States	505,534.55
84.173	Special Education Preschool Grants	325.93
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	92,397.34
	Payee Agency 581 Subtotal:	1,546,397.86
	936000507 : JACKSON CO SCH DIST 5	Total: 1,546,397.86

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000508		
JACKSON CO SCH DIST 6		
10.553	School Breakfast Program	391,126.65
10.555	National School Lunch Program	1,402,871.99
10.559	Summer Food Service Program for Children	43,552.02
10.560	State Administrative Expenses for Child Nutrition	4,592.12
10.582	Fresh Fruit and Vegetable Program	54,062.08
84.010	Title I Grants to Local Educational Agencies	951,425.35
84.027	Special Education Grants to States	638,806.40
84.048	Career and Technical Education -- Basic Grants to States	39,607.00
84.173	Special Education Preschool Grants	7,906.85
84.365	English Language Acquisition State Grants	16,431.72
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	135,515.58
84.424	Student Support and Academic Enrichment Program	75,815.90
	Payee Agency 581 Subtotal:	3,761,713.66
	936000508 : JACKSON CO SCH DIST 6	Total:
		3,761,713.66

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000509		
EAGLE POINT SCHOOL DISTRICT 9		
10.553	School Breakfast Program	295,372.83
10.555	National School Lunch Program	1,297,561.92
10.558	Child and Adult Care Food Program	61,194.60
10.559	Summer Food Service Program for Children	25,128.37
10.560	State Administrative Expenses for Child Nutrition	4,616.08
10.582	Fresh Fruit and Vegetable Program	59,917.80
84.010	Title I Grants to Local Educational Agencies	1,409,682.88
84.027	Special Education Grants to States	791,662.38
84.173	Special Education Preschool Grants	5,669.66
84.323	Special Education - State Personnel Development	29,757.26
84.365	English Language Acquisition State Grants	79,722.33
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	172,173.55
84.424	Student Support and Academic Enrichment Program	69,474.71
93.658	Foster Care Title IV-E	148.83
	Payee Agency 581 Subtotal:	<u>4,302,083.20</u>
936000509	:EAGLE POINT SCHOOL DISTRICT 9	Total: 4,302,083.20

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000515		
JACKSON CO SCH DIST 35		
10.553	School Breakfast Program	94,943.97
10.555	National School Lunch Program	244,388.20
10.560	State Administrative Expenses for Child Nutrition	1,099.14
84.010	Title I Grants to Local Educational Agencies	440,054.16
84.027	Special Education Grants to States	200,534.35
84.173	Special Education Preschool Grants	3,078.92
84.323	Special Education - State Personnel Development	28,538.05
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	76,746.92
84.424	Student Support and Academic Enrichment Program	16,414.76
	Payee Agency 581 Subtotal:	1,105,798.47
936000515	JACKSON CO SCH DIST 35	Total: 1,105,798.47

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000519		
JACKSON CO SCH DIST 549C		
10.553	School Breakfast Program	816,168.47
10.555	National School Lunch Program	3,650,116.49
10.558	Child and Adult Care Food Program	259,334.56
10.559	Summer Food Service Program for Children	100,478.46
10.560	State Administrative Expenses for Child Nutrition	12,424.36
10.582	Fresh Fruit and Vegetable Program	172,057.08
84.010	Title I Grants to Local Educational Agencies	4,557,554.41
84.027	Special Education Grants to States	2,021,064.41
84.173	Special Education Preschool Grants	3,481.00
84.196	Education for Homeless Children and Youth	67,941.51
84.365	English Language Acquisition State Grants	123,249.60
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	462,038.37
84.424	Student Support and Academic Enrichment Program	90,689.05
93.658	Foster Care Title IV-E	3,315.93
	Payee Agency 581 Subtotal:	12,339,913.70
	936000519 :JACKSON CO SCH DIST 549C	Total: 12,339,913.70

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000535		
JEFFERSON CO SCH DIST 4		
10.553	School Breakfast Program	44,829.38
10.555	National School Lunch Program	178,649.04
10.560	State Administrative Expenses for Child Nutrition	593.87
84.010	Title I Grants to Local Educational Agencies	225,463.43
84.027	Special Education Grants to States	125,735.53
84.173	Special Education Preschool Grants	1,205.80
84.358	Rural Education	8,125.30
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	24,262.10
84.424	Student Support and Academic Enrichment Program	6,323.69
	Payee Agency 581 Subtotal:	615,188.14
936000535	JEFFERSON CO SCH DIST 4	Total: 615,188.14

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000537		
JEFFERSON COUNTY SCHOOL DISTRICT 509J		
39.003	Donation of Federal Surplus Personal Property	13,369.65
	Payee Agency 107 Subtotal:	13,369.65
10.553	School Breakfast Program	520,761.88
10.555	National School Lunch Program	1,338,685.44
10.558	Child and Adult Care Food Program	86,409.38
10.559	Summer Food Service Program for Children	64,625.94
10.560	State Administrative Expenses for Child Nutrition	5,645.49
84.010	Title I Grants to Local Educational Agencies	1,289,359.14
84.027	Special Education Grants to States	435,327.41
84.173	Special Education Preschool Grants	10,074.56
84.287	Twenty-First Century Community Learning Centers	338,136.47
84.358	Rural Education	24,569.09
84.365	English Language Acquisition State Grants	110,551.38
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	130,301.65
84.377	School Improvement Grants	(5,679.46)
84.424	Student Support and Academic Enrichment Program	70,801.56
93.658	Foster Care Title IV-E	3,151.02
	Payee Agency 581 Subtotal:	4,422,720.95
	936000537 :JEFFERSON COUNTY SCHOOL DISTRICT 509J	Total: 4,436,090.60

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000541		
JOSEPHINE CO SCH DIST		
10.553	School Breakfast Program	460,665.54
10.555	National School Lunch Program	1,492,996.96
10.558	Child and Adult Care Food Program	169,333.29
10.559	Summer Food Service Program for Children	37,033.94
10.560	State Administrative Expenses for Child Nutrition	4,558.59
10.582	Fresh Fruit and Vegetable Program	63,186.64
84.010	Title I Grants to Local Educational Agencies	2,656,949.40
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	157,638.35
84.027	Special Education Grants to States	951,364.25
84.173	Special Education Preschool Grants	31,417.31
84.287	Twenty-First Century Community Learning Centers	490,732.95
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	257,371.23
84.424	Student Support and Academic Enrichment Program	86,340.70
93.658	Foster Care Title IV-E	4,455.43
	Payee Agency 581 Subtotal:	<u>6,864,044.58</u>
936000541 : JOSEPHINE CO SCH DIST	Total:	6,864,044.58

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000542		
JOSEPHINE CO SCH DIST 7		
10.553	School Breakfast Program	617,314.74
10.555	National School Lunch Program	2,013,410.67
10.559	Summer Food Service Program for Children	87,669.07
10.560	State Administrative Expenses for Child Nutrition	6,818.60
10.582	Fresh Fruit and Vegetable Program	68,371.85
84.010	Title I Grants to Local Educational Agencies	2,666,516.98
84.027	Special Education Grants to States	931,278.57
84.365	English Language Acquisition State Grants	10,880.67
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	266,935.66
84.424	Student Support and Academic Enrichment Program	115,469.74
93.658	Foster Care Title IV-E	21,262.12
	Payee Agency 581 Subtotal:	6,805,928.67
936000542 : JOSEPHINE CO SCH DIST 7	Total:	6,805,928.67

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000543		
KLAMATH CO SCH DIST		
10.553	School Breakfast Program	655,791.55
10.555	National School Lunch Program	2,148,105.84
10.558	Child and Adult Care Food Program	15,164.06
10.559	Summer Food Service Program for Children	19,610.57
10.560	State Administrative Expenses for Child Nutrition	12,145.67
10.579	Child Nutrition Discretionary Grants Limited Availability	13,695.66
84.010	Title I Grants to Local Educational Agencies	1,680,560.92
84.027	Special Education Grants to States	1,310,697.77
84.173	Special Education Preschool Grants	11,795.82
84.196	Education for Homeless Children and Youth	80,385.10
84.358	Rural Education	152,761.45
84.365	English Language Acquisition State Grants	41,377.11
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	251,531.18
84.424	Student Support and Academic Enrichment Program	21,095.12
93.658	Foster Care Title IV-E	14,131.53
	Payee Agency 581 Subtotal:	6,428,849.35
936000543 : KLAMATH CO SCH DIST	Total:	6,428,849.35

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000545		
KLAMATH FALLS CITY SCHOOL		
10.553	School Breakfast Program	474,911.75
10.555	National School Lunch Program	1,032,686.49
10.558	Child and Adult Care Food Program	143,561.62
10.560	State Administrative Expenses for Child Nutrition	2,781.31
84.010	Title I Grants to Local Educational Agencies	1,992,535.78
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	(59,696.78)
84.027	Special Education Grants to States	491,168.69
84.173	Special Education Preschool Grants	6,278.05
84.287	Twenty-First Century Community Learning Centers	513,207.74
84.358	Rural Education	46,174.85
84.365	English Language Acquisition State Grants	10,356.73
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	186,742.66
84.377	School Improvement Grants	272,094.44
84.424	Student Support and Academic Enrichment Program	81,334.92
93.658	Foster Care Title IV-E	57,697.34
	Payee Agency 581 Subtotal:	5,251,835.59
	936000545 : KLAMATH FALLS CITY SCHOOL	Total: 5,251,835.59

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000550		
LAKE CO SCH DIST 7		
15.225	Recreation and Visitor Services	22,167.26
	Payee Agency 525 Subtotal:	22,167.26
10.553	School Breakfast Program	62,687.48
10.555	National School Lunch Program	179,983.11
10.560	State Administrative Expenses for Child Nutrition	480.63
84.010	Title I Grants to Local Educational Agencies	188,708.00
84.027	Special Education Grants to States	110,726.74
84.173	Special Education Preschool Grants	1,205.80
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	33,396.00
84.424	Student Support and Academic Enrichment Program	18,498.00
93.981	Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	11,742.59
	Payee Agency 581 Subtotal:	607,428.35
936000550 : LAKE CO SCH DIST 7	Total:	629,595.61

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000565		
LANE CO SCH DIST 1		
10.553	School Breakfast Program	70,005.40
10.555	National School Lunch Program	160,575.95
10.560	State Administrative Expenses for Child Nutrition	626.22
84.010	Title I Grants to Local Educational Agencies	202,075.20
84.027	Special Education Grants to States	267,001.24
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	52,036.46
84.424	Student Support and Academic Enrichment Program	18,534.44
	Payee Agency 581 Subtotal:	770,854.91
	936000565 :LANE CO SCH DIST 1	Total: 770,854.91

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000566		
LANE CO SCH DIST 4J		
10.553	School Breakfast Program	935,382.72
10.555	National School Lunch Program	2,690,787.06
10.558	Child and Adult Care Food Program	121,638.65
10.560	State Administrative Expenses for Child Nutrition	11,182.25
10.582	Fresh Fruit and Vegetable Program	43,912.69
84.010	Title I Grants to Local Educational Agencies	4,197,937.71
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	12,269.55
84.027	Special Education Grants to States	2,382,331.07
84.173	Special Education Preschool Grants	36,228.08
84.287	Twenty-First Century Community Learning Centers	466,726.22
84.365	English Language Acquisition State Grants	80,245.35
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	559,288.52
84.424	Student Support and Academic Enrichment Program	98,337.05
93.658	Foster Care Title IV-E	36,487.15
	Payee Agency 581 Subtotal:	<u>11,672,754.07</u>
936000566	:LANE CO SCH DIST 4J	Total: 11,672,754.07

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000575		
LANE CO SCH DIST 19		
10.553	School Breakfast Program	720,509.82
10.555	National School Lunch Program	2,826,204.55
10.558	Child and Adult Care Food Program	182,230.90
10.560	State Administrative Expenses for Child Nutrition	10,162.35
84.010	Title I Grants to Local Educational Agencies	2,360,885.11
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	29,756.85
84.027	Special Education Grants to States	1,584,961.91
84.287	Twenty-First Century Community Learning Centers	214,410.00
84.365	English Language Acquisition State Grants	101,182.70
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	446,581.84
84.424	Student Support and Academic Enrichment Program	90,998.05
93.658	Foster Care Title IV-E	12,623.81
	Payee Agency 581 Subtotal:	8,580,507.89
	936000575 :LANE CO SCH DIST 19	Total: 8,580,507.89

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000586		
LANE CO SCH DIST 40		
10.553	School Breakfast Program	29,164.42
10.555	National School Lunch Program	100,868.98
10.560	State Administrative Expenses for Child Nutrition	1,173.50
84.010	Title I Grants to Local Educational Agencies	317,353.41
84.027	Special Education Grants to States	386,752.67
84.173	Special Education Preschool Grants	4,348.61
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	51,602.73
84.424	Student Support and Academic Enrichment Program	12,641.26
	Payee Agency 581 Subtotal:	903,905.58
	936000586 :LANE CO SCH DIST 40	Total: 903,905.58

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000589		
LANE CO SCH DIST 45J		
10.553	School Breakfast Program	282,890.42
10.555	National School Lunch Program	764,321.73
10.560	State Administrative Expenses for Child Nutrition	3,290.95
10.582	Fresh Fruit and Vegetable Program	87,454.41
84.010	Title I Grants to Local Educational Agencies	963,701.15
84.027	Special Education Grants to States	519,848.42
84.173	Special Education Preschool Grants	2,249.92
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	97,884.35
84.424	Student Support and Academic Enrichment Program	36,531.83
	Payee Agency 581 Subtotal:	2,758,173.18
	936000589 :LANE CO SCH DIST 45J	Total: 2,758,173.18

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000591		
LANE CO SCH DIST 52		
10.553	School Breakfast Program	475,225.28
10.555	National School Lunch Program	1,541,446.79
10.558	Child and Adult Care Food Program	70,477.57
10.559	Summer Food Service Program for Children	36,072.36
10.560	State Administrative Expenses for Child Nutrition	5,989.25
10.582	Fresh Fruit and Vegetable Program	75,173.28
84.010	Title I Grants to Local Educational Agencies	1,787,776.01
84.027	Special Education Grants to States	1,169,903.20
84.173	Special Education Preschool Grants	6,874.55
84.323	Special Education - State Personnel Development	22,277.64
84.365	English Language Acquisition State Grants	35,637.81
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	176,934.12
84.424	Student Support and Academic Enrichment Program	50,932.69
93.658	Foster Care Title IV-E	13,944.42
	Payee Agency 581 Subtotal:	5,468,664.97
	936000591 :LANE CO SCH DIST 52	Total: 5,468,664.97

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000597		
LANE CO SCH DIST 69		
10.553	School Breakfast Program	109,656.04
10.555	National School Lunch Program	284,164.80
10.559	Summer Food Service Program for Children	8,345.81
10.560	State Administrative Expenses for Child Nutrition	1,888.00
84.010	Title I Grants to Local Educational Agencies	695,789.78
84.027	Special Education Grants to States	449,258.77
84.173	Special Education Preschool Grants	3,757.66
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	69,945.95
84.424	Student Support and Academic Enrichment Program	39,081.87
93.658	Foster Care Title IV-E	618.34
	Payee Agency 581 Subtotal:	1,662,507.02
	936000597 :LANE CO SCH DIST 69	Total: 1,662,507.02

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000600		
OAKRIDGE SCHOOL DIST 76		
10.553	School Breakfast Program	64,692.82
10.555	National School Lunch Program	196,545.96
10.558	Child and Adult Care Food Program	5,309.76
10.560	State Administrative Expenses for Child Nutrition	755.04
10.582	Fresh Fruit and Vegetable Program	14,390.48
84.010	Title I Grants to Local Educational Agencies	276,609.42
84.027	Special Education Grants to States	140,684.49
84.173	Special Education Preschool Grants	2,637.69
84.358	Rural Education	6,168.52
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	36,887.73
84.424	Student Support and Academic Enrichment Program	27,089.00
	Payee Agency 581 Subtotal:	<u>771,770.91</u>
936000600	:OAKRIDGE SCHOOL DIST 76	Total: 771,770.91

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000608		
LANE CO SCH DIST 97J		
10.553	School Breakfast Program	64,131.99
10.555	National School Lunch Program	326,226.72
10.558	Child and Adult Care Food Program	33,058.29
10.559	Summer Food Service Program for Children	25,404.11
10.560	State Administrative Expenses for Child Nutrition	484.07
84.010	Title I Grants to Local Educational Agencies	931,355.06
84.027	Special Education Grants to States	242,867.65
84.287	Twenty-First Century Community Learning Centers	28,149.59
84.358	Rural Education	42,947.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	75,448.83
84.424	Student Support and Academic Enrichment Program	53,098.27
	Payee Agency 581 Subtotal:	1,823,171.58
	936000608 :LANE CO SCH DIST 97J	Total: 1,823,171.58

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000627		
LINCOLN COUNTY SCHOOL DISTRICT		
39.003	Donation of Federal Surplus Personal Property	3,011.87
		Payee Agency 107 Subtotal: <u>3,011.87</u>
10.553	School Breakfast Program	688,241.70
10.555	National School Lunch Program	1,696,952.13
10.558	Child and Adult Care Food Program	90,055.87
10.559	Summer Food Service Program for Children	39,478.87
10.560	State Administrative Expenses for Child Nutrition	7,185.06
10.582	Fresh Fruit and Vegetable Program	60,444.88
84.010	Title I Grants to Local Educational Agencies	2,092,073.91
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	6,232.18
84.027	Special Education Grants to States	899,900.02
84.173	Special Education Preschool Grants	6,416.60
84.196	Education for Homeless Children and Youth	22,742.44
84.287	Twenty-First Century Community Learning Centers	503,506.26
84.358	Rural Education	38,128.05
84.365	English Language Acquisition State Grants	34,443.79
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	205,147.52
84.424	Student Support and Academic Enrichment Program	173,363.82
93.658	Foster Care Title IV-E	54,188.02
		Payee Agency 581 Subtotal: <u>6,618,501.12</u>
936000627 : LINCOLN COUNTY SCHOOL DISTRICT		Total: 6,621,512.99

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000628		
LINN-BENTON-LINCOLN EDUCATION SERVICE DISTRICT		
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	105,982.36
84.027	Special Education Grants to States	3,523,798.70
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	100,762.76
84.173	Special Education Preschool Grants	212,514.19
84.181	Special Education-Grants for Infants and Families	337,841.21
Payee Agency 581 Subtotal:		4,280,899.22
936000628 :LINN-BENTON-LINCOLN EDUCATION SERVICE DISTRICT		Total: 4,280,899.22

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000634		
LINN CO SCH DIST 7J		
10.553	School Breakfast Program	60,180.38
10.555	National School Lunch Program	167,270.52
10.559	Summer Food Service Program for Children	7,162.76
10.560	State Administrative Expenses for Child Nutrition	690.34
84.010	Title I Grants to Local Educational Agencies	219,758.65
84.027	Special Education Grants to States	1,137.54
84.323	Special Education - State Personnel Development	9,476.06
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	23,053.78
84.424	Student Support and Academic Enrichment Program	27,208.52
	Payee Agency 581 Subtotal:	<u>515,938.55</u>
936000634	:LINN CO SCH DIST 7J	Total: 515,938.55

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000669		
LINN CO SCH DIST 55		
39.003	Donation of Federal Surplus Personal Property	4,307.48
	Payee Agency 107 Subtotal:	4,307.48
10.553	School Breakfast Program	242,895.08
10.555	National School Lunch Program	668,292.00
10.559	Summer Food Service Program for Children	37,082.41
10.560	State Administrative Expenses for Child Nutrition	2,715.26
10.582	Fresh Fruit and Vegetable Program	42,524.01
84.010	Title I Grants to Local Educational Agencies	549,041.68
84.027	Special Education Grants to States	482,633.49
84.173	Special Education Preschool Grants	8,769.51
84.358	Rural Education	6,449.36
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	118,535.07
84.424	Student Support and Academic Enrichment Program	22,131.04
93.658	Foster Care Title IV-E	2,942.12
	Payee Agency 581 Subtotal:	2,184,011.03
	Total:	2,188,318.51
936000669 :LINN CO SCH DIST 55		

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000711		
MALHEUR EDUC SERV DIST 14		
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	37,500.00
	Payee Agency 443 Subtotal:	37,500.00
84.027	Special Education Grants to States	473,389.65
84.048	Career and Technical Education -- Basic Grants to States	337,754.97
84.173	Special Education Preschool Grants	2,215.71
84.366	Mathematics and Science Partnerships	2,100.00
93.556	Promoting Safe and Stable Families	29,332.11
	Payee Agency 581 Subtotal:	844,792.44
936000711 :MALHEUR EDUC SERV DIST 14	Total:	882,292.44

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000716		
VALE SCHOOL DISTRICT #84		
10.553	School Breakfast Program	137,300.96
10.555	National School Lunch Program	238,736.28
10.559	Summer Food Service Program for Children	5,705.99
10.560	State Administrative Expenses for Child Nutrition	1,145.76
84.010	Title I Grants to Local Educational Agencies	372,209.14
84.027	Special Education Grants to States	847.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	44,897.81
84.424	Student Support and Academic Enrichment Program	10,000.00
	Payee Agency 581 Subtotal:	810,842.94
936000716 : VALE SCHOOL DISTRICT #84	Total:	810,842.94

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000720		
MALHEUR CO SCH DIST 8		
10.553	School Breakfast Program	512,688.44
10.555	National School Lunch Program	1,336,815.10
10.559	Summer Food Service Program for Children	113,481.69
10.560	State Administrative Expenses for Child Nutrition	3,065.11
10.582	Fresh Fruit and Vegetable Program	77,015.25
84.010	Title I Grants to Local Educational Agencies	1,805,216.15
84.011	Migrant Education State Grant Program	1,018,659.03
84.027	Special Education Grants to States	723,048.02
84.173	Special Education Preschool Grants	787.72
84.323	Special Education - State Personnel Development	34,574.89
84.358	Rural Education	39,710.48
84.365	English Language Acquisition State Grants	35,282.36
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	153,787.23
84.424	Student Support and Academic Enrichment Program	17,889.12
	Payee Agency 581 Subtotal:	5,872,020.59
936000720	MALHEUR CO SCH DIST 8	Total: 5,872,020.59

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000746		
MARION CO SCH DIST 1		
39.003	Donation of Federal Surplus Personal Property	88.64
	Payee Agency 107 Subtotal:	88.64
10.553	School Breakfast Program	174,606.32
10.555	National School Lunch Program	448,409.78
10.558	Child and Adult Care Food Program	38,484.51
10.559	Summer Food Service Program for Children	19,322.23
10.560	State Administrative Expenses for Child Nutrition	1,510.27
10.582	Fresh Fruit and Vegetable Program	27,359.26
84.010	Title I Grants to Local Educational Agencies	249,865.36
84.027	Special Education Grants to States	252,446.15
84.173	Special Education Preschool Grants	1,197.52
84.365	English Language Acquisition State Grants	28,753.37
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	43,491.84
84.424	Student Support and Academic Enrichment Program	23,793.00
	Payee Agency 581 Subtotal:	1,309,239.61
936000746 : MARION CO SCH DIST 1		Total: 1,309,328.25

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000749		
NORTH SANTIAM SCHOOL DIST 29J		
39.003	Donation of Federal Surplus Personal Property	512.55
	Payee Agency 107 Subtotal:	512.55
10.553	School Breakfast Program	188,611.46
10.555	National School Lunch Program	539,163.48
10.558	Child and Adult Care Food Program	16,650.85
10.559	Summer Food Service Program for Children	13,254.34
10.560	State Administrative Expenses for Child Nutrition	2,287.98
84.010	Title I Grants to Local Educational Agencies	442,936.16
84.027	Special Education Grants to States	600,306.18
84.173	Special Education Preschool Grants	5,346.57
84.365	English Language Acquisition State Grants	17,002.08
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	72,875.23
84.424	Student Support and Academic Enrichment Program	12,213.00
93.658	Foster Care Title IV-E	218.95
	Payee Agency 581 Subtotal:	1,910,866.28
936000749 : NORTH SANTIAM SCHOOL DIST 29J		Total: 1,911,378.83

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000758		
MARION CO SCH DIST 14J		
10.553	School Breakfast Program	67,284.69
10.555	National School Lunch Program	206,682.81
10.558	Child and Adult Care Food Program	113,861.86
10.559	Summer Food Service Program for Children	16,247.18
10.560	State Administrative Expenses for Child Nutrition	1,125.34
84.010	Title I Grants to Local Educational Agencies	302,271.59
84.027	Special Education Grants to States	151,939.13
84.173	Special Education Preschool Grants	563.09
84.365	English Language Acquisition State Grants	17,119.52
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	58,125.83
84.424	Student Support and Academic Enrichment Program	20,696.40
	Payee Agency 581 Subtotal:	955,917.44
936000758 :MARION CO SCH DIST 14J	Total:	955,917.44

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000759		
NORTH MARION SCHOOL DISTRICT 15		
10.553	School Breakfast Program	188,414.97
10.555	National School Lunch Program	561,951.89
10.558	Child and Adult Care Food Program	3,507.93
10.559	Summer Food Service Program for Children	77,798.82
10.560	State Administrative Expenses for Child Nutrition	1,988.28
84.010	Title I Grants to Local Educational Agencies	362,130.40
84.027	Special Education Grants to States	264,410.18
84.173	Special Education Preschool Grants	1,052.86
84.365	English Language Acquisition State Grants	37,901.99
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	52,787.82
84.424	Student Support and Academic Enrichment Program	13,647.15
	Payee Agency 581 Subtotal:	1,565,592.29
936000759 :NORTH MARION SCHOOL DISTRICT 15	Total:	1,565,592.29

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000763		
MARION COUNTY SCHOOL DISTRICT 24J		
39.003	Donation of Federal Surplus Personal Property	1,666.81
	Payee Agency 107 Subtotal:	1,666.81
10.553	School Breakfast Program	2,632,658.55
10.555	National School Lunch Program	11,940,417.93
10.558	Child and Adult Care Food Program	877,445.22
10.559	Summer Food Service Program for Children	253,720.00
10.560	State Administrative Expenses for Child Nutrition	40,643.46
10.582	Fresh Fruit and Vegetable Program	86,681.87
84.010	Title I Grants to Local Educational Agencies	12,619,051.67
84.011	Migrant Education State Grant Program	1,125,650.90
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	5,003.05
84.027	Special Education Grants to States	6,323,440.87
84.048	Career and Technical Education -- Basic Grants to States	375,151.49
84.173	Special Education Preschool Grants	81,422.31
84.196	Education for Homeless Children and Youth	64,061.99
84.365	English Language Acquisition State Grants	1,039,565.65
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	1,601,280.23
84.377	School Improvement Grants	(69,025.58)
84.424	Student Support and Academic Enrichment Program	553,073.96
93.658	Foster Care Title IV-E	93,908.33
	Payee Agency 581 Subtotal:	39,644,151.90
936000763 :MARION COUNTY SCHOOL DISTRICT 24J		Total: 39,645,818.71

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000793		
MARION CO SCH DIST 91		
10.553	School Breakfast Program	49,232.23
10.555	National School Lunch Program	213,489.40
10.559	Summer Food Service Program for Children	25,074.42
10.560	State Administrative Expenses for Child Nutrition	1,034.14
84.010	Title I Grants to Local Educational Agencies	110,844.74
84.027	Special Education Grants to States	112,848.00
84.173	Special Education Preschool Grants	209.05
84.323	Special Education - State Personnel Development	27,076.90
84.365	English Language Acquisition State Grants	21,371.13
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	14,673.60
84.424	Student Support and Academic Enrichment Program	9,940.60
	Payee Agency 581 Subtotal:	585,794.21
	936000793 :MARION CO SCH DIST 91	Total: 585,794.21

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000798		
MARION CO SCH DIST 103		
10.553	School Breakfast Program	635,076.66
10.555	National School Lunch Program	2,194,841.19
10.558	Child and Adult Care Food Program	285,909.80
10.559	Summer Food Service Program for Children	106,493.50
10.560	State Administrative Expenses for Child Nutrition	6,378.56
10.582	Fresh Fruit and Vegetable Program	126,506.72
84.010	Title I Grants to Local Educational Agencies	3,362,610.78
84.011	Migrant Education State Grant Program	753,733.53
84.027	Special Education Grants to States	576,362.94
84.173	Special Education Preschool Grants	4,174.79
84.287	Twenty-First Century Community Learning Centers	296,721.51
84.365	English Language Acquisition State Grants	285,474.80
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	446,321.25
84.424	Student Support and Academic Enrichment Program	223,258.00
93.658	Foster Care Title IV-E	3,914.55
	Payee Agency 581 Subtotal:	9,307,778.58
	936000798 :MARION CO SCH DIST 103	Total: 9,307,778.58

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000821		
MORROW CO SCH DIST 1		
10.553	School Breakfast Program	190,824.51
10.555	National School Lunch Program	718,224.85
10.558	Child and Adult Care Food Program	15,070.23
10.559	Summer Food Service Program for Children	30,050.65
10.560	State Administrative Expenses for Child Nutrition	2,444.87
84.010	Title I Grants to Local Educational Agencies	624,156.33
84.358	Rural Education	35,565.42
84.365	English Language Acquisition State Grants	58,173.29
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	129,189.10
84.424	Student Support and Academic Enrichment Program	18,311.00
	Payee Agency 581 Subtotal:	1,822,010.25
	936000821 :MORROW CO SCH DIST 1	Total: 1,822,010.25

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936000829		
MULTNOMAH EDUC SERV DIST		
10.553	School Breakfast Program	83,041.81
10.555	National School Lunch Program	148,972.03
16.540	Juvenile Justice and Delinquency Prevention	15,719.55
84.011	Migrant Education State Grant Program	554,807.97
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	101,617.55
84.027	Special Education Grants to States	41,813.63
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	239,633.29
84.323	Special Education - State Personnel Development	57,506.21
93.981	Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	10,047.81
	Payee Agency 581 Subtotal:	<u>1,253,159.85</u>
936000829	:MULTNOMAH EDUC SERV DIST	Total: 1,253,159.85

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000830		
MULTNOMAH CO SCH DIST 1		
93.788	Opioid STR	441,858.00
	Payee Agency 443 Subtotal:	441,858.00
10.553	School Breakfast Program	2,490,683.10
10.555	National School Lunch Program	7,306,952.00
10.558	Child and Adult Care Food Program	1,234,946.37
10.559	Summer Food Service Program for Children	405,875.33
10.560	State Administrative Expenses for Child Nutrition	31,918.89
10.582	Fresh Fruit and Vegetable Program	529,273.40
84.010	Title I Grants to Local Educational Agencies	10,116,287.67
84.011	Migrant Education State Grant Program	427,133.43
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	198,720.35
84.027	Special Education Grants to States	15,162,108.49
84.048	Career and Technical Education -- Basic Grants to States	352,616.26
84.173	Special Education Preschool Grants	87,659.39
84.196	Education for Homeless Children and Youth	89,233.93
84.287	Twenty-First Century Community Learning Centers	253,796.91
84.323	Special Education - State Personnel Development	1,968.01
84.365	English Language Acquisition State Grants	218,410.40
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	357,410.26
84.377	School Improvement Grants	199,968.41
84.424	Student Support and Academic Enrichment Program	9,415.42
93.575	Child Care and Development Block Grant	(45,679.20)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	45,679.20
93.658	Foster Care Title IV-E	68,453.68
	Payee Agency 581 Subtotal:	39,542,831.70
936000830 :MULTNOMAH CO SCH DIST 1		Total: 39,984,689.70

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000831		
MULTNOMAH CO SCH DIST 10JT		
10.553	School Breakfast Program	609,920.00
10.555	National School Lunch Program	2,388,129.03
10.558	Child and Adult Care Food Program	167,527.77
10.559	Summer Food Service Program for Children	63,594.65
10.560	State Administrative Expenses for Child Nutrition	6,890.01
84.010	Title I Grants to Local Educational Agencies	2,978,889.63
84.027	Special Education Grants to States	2,132,894.59
84.173	Special Education Preschool Grants	21,746.29
84.196	Education for Homeless Children and Youth	59,045.03
84.287	Twenty-First Century Community Learning Centers	374,969.84
84.365	English Language Acquisition State Grants	167,044.70
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	389,331.76
84.377	School Improvement Grants	11,587.08
84.424	Student Support and Academic Enrichment Program	82,943.89
93.575	Child Care and Development Block Grant	(102,535.00)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	102,535.00
93.658	Foster Care Title IV-E	44,174.83
Payee Agency 581 Subtotal:		9,498,689.10
936000831 : MULTNOMAH CO SCH DIST 10JT		Total: 9,498,689.10

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000833		
MULTNOMAH COUNTY SCHOOL DISTRICT 3		
10.553	School Breakfast Program	390,533.08
10.555	National School Lunch Program	965,134.36
10.558	Child and Adult Care Food Program	107,076.73
10.559	Summer Food Service Program for Children	39,861.97
10.560	State Administrative Expenses for Child Nutrition	2,300.61
10.582	Fresh Fruit and Vegetable Program	83,254.21
84.010	Title I Grants to Local Educational Agencies	1,597,258.03
84.027	Special Education Grants to States	659,905.87
84.173	Special Education Preschool Grants	226.91
84.365	English Language Acquisition State Grants	63,622.71
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	142,339.87
84.377	School Improvement Grants	(92,362.27)
84.424	Student Support and Academic Enrichment Program	42,942.07
93.658	Foster Care Title IV-E	6,240.90
	Payee Agency 581 Subtotal:	4,008,335.05
936000833	:MULTNOMAH COUNTY SCHOOL DISTRICT 3	Total: 4,008,335.05

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000836		
MULTNOMAH CO SCH DIST 7		
10.553	School Breakfast Program	1,167,626.96
10.555	National School Lunch Program	3,618,456.17
10.558	Child and Adult Care Food Program	249,676.01
10.559	Summer Food Service Program for Children	100,427.07
10.560	State Administrative Expenses for Child Nutrition	10,321.35
10.582	Fresh Fruit and Vegetable Program	183,512.42
84.010	Title I Grants to Local Educational Agencies	5,612,063.99
84.027	Special Education Grants to States	2,047,184.69
84.173	Special Education Preschool Grants	30,449.62
84.196	Education for Homeless Children and Youth	93,725.02
84.365	English Language Acquisition State Grants	406,786.35
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	454,903.81
84.377	School Improvement Grants	331,774.01
84.424	Student Support and Academic Enrichment Program	172,371.46
93.658	Foster Care Title IV-E	44,598.23
	Payee Agency 581 Subtotal:	14,523,877.16
	936000836 : MULTNOMAH CO SCH DIST 7	Total: 14,523,877.16

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000847		
CENTENNIAL SCH DIST 28-302JT		
10.553	School Breakfast Program	453,572.81
10.555	National School Lunch Program	1,932,050.73
10.558	Child and Adult Care Food Program	111,298.80
10.559	Summer Food Service Program for Children	114,869.42
10.560	State Administrative Expenses for Child Nutrition	7,798.25
10.582	Fresh Fruit and Vegetable Program	33,969.52
84.010	Title I Grants to Local Educational Agencies	2,273,356.43
84.027	Special Education Grants to States	991,627.59
84.173	Special Education Preschool Grants	17,768.35
84.287	Twenty-First Century Community Learning Centers	400,835.30
84.365	English Language Acquisition State Grants	223,924.78
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	299,971.23
84.377	School Improvement Grants	770,301.83
84.424	Student Support and Academic Enrichment Program	52,534.74
93.658	Foster Care Title IV-E	16,599.30
93.981	Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	8,691.35
	Payee Agency 581 Subtotal:	7,709,170.43
936000847 :CENTENNIAL SCH DIST 28-302JT	Total:	7,709,170.43

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000851		
MULTNOMAH CO SCH DIST 39		
10.553	School Breakfast Program	38,704.63
10.555	National School Lunch Program	89,339.18
10.560	State Administrative Expenses for Child Nutrition	395.64
84.010	Title I Grants to Local Educational Agencies	228,071.00
84.027	Special Education Grants to States	316,913.67
84.173	Special Education Preschool Grants	2,413.62
84.358	Rural Education	22,083.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	33,403.20
84.424	Student Support and Academic Enrichment Program	20,000.00
	Payee Agency 581 Subtotal:	751,323.94
936000851 :MULTNOMAH CO SCH DIST 39	Total:	751,323.94

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000860		
POLK CO SCH DIST 2		
10.553	School Breakfast Program	136,788.75
10.555	National School Lunch Program	542,181.17
10.558	Child and Adult Care Food Program	24,070.54
10.559	Summer Food Service Program for Children	16,180.62
10.560	State Administrative Expenses for Child Nutrition	1,576.39
84.010	Title I Grants to Local Educational Agencies	648,830.00
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	9,021.19
84.027	Special Education Grants to States	530,100.52
84.173	Special Education Preschool Grants	7,285.53
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	94,286.65
84.424	Student Support and Academic Enrichment Program	65,969.00
93.658	Foster Care Title IV-E	5,291.83
	Payee Agency 581 Subtotal:	2,081,582.19
936000860 :POLK CO SCH DIST 2	Total:	2,081,582.19

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000869		
CENTRAL SCHOOL DISTRICT 13J		
10.553	School Breakfast Program	256,764.84
10.555	National School Lunch Program	765,674.00
10.558	Child and Adult Care Food Program	88,610.80
10.559	Summer Food Service Program for Children	40,363.99
10.560	State Administrative Expenses for Child Nutrition	2,884.81
10.582	Fresh Fruit and Vegetable Program	20,369.61
84.010	Title I Grants to Local Educational Agencies	735,881.12
84.027	Special Education Grants to States	617,525.29
84.173	Special Education Preschool Grants	5,019.23
84.287	Twenty-First Century Community Learning Centers	478,729.70
84.365	English Language Acquisition State Grants	115,867.57
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	129,635.01
84.424	Student Support and Academic Enrichment Program	27,328.05
93.658	Foster Care Title IV-E	418.40
	Payee Agency 581 Subtotal:	3,285,072.42
936000869	CENTRAL SCHOOL DISTRICT 13J	Total: 3,285,072.42

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000912		
TILLAMOOK CO SCH DIST 9		
10.553	School Breakfast Program	142,298.99
10.555	National School Lunch Program	504,132.98
10.558	Child and Adult Care Food Program	40,150.99
10.560	State Administrative Expenses for Child Nutrition	1,615.79
10.579	Child Nutrition Discretionary Grants Limited Availability	15,158.36
84.010	Title I Grants to Local Educational Agencies	461,901.03
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	48,264.79
84.027	Special Education Grants to States	411,001.47
84.048	Career and Technical Education -- Basic Grants to States	73,730.44
84.173	Special Education Preschool Grants	5,268.50
84.358	Rural Education	39,793.11
84.365	English Language Acquisition State Grants	11,870.45
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	73,978.55
84.424	Student Support and Academic Enrichment Program	35,557.30
93.658	Foster Care Title IV-E	3,246.18
93.981	Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	12,161.78
	Payee Agency 581 Subtotal:	1,880,130.71
	936000912 : TILLAMOOK CO SCH DIST 9	Total: 1,880,130.71

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000923		
TILLAMOOK CO SCH DIST 56		
39.003	Donation of Federal Surplus Personal Property	3,188.27
	Payee Agency 107 Subtotal:	3,188.27
10.553	School Breakfast Program	59,286.93
10.555	National School Lunch Program	156,462.19
10.560	State Administrative Expenses for Child Nutrition	818.41
84.010	Title I Grants to Local Educational Agencies	237,109.77
84.027	Special Education Grants to States	119,969.73
84.173	Special Education Preschool Grants	2,155.58
84.358	Rural Education	8,553.82
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	30,329.46
84.424	Student Support and Academic Enrichment Program	22,216.14
	Payee Agency 581 Subtotal:	636,902.03
	936000923 : TILLAMOOK CO SCH DIST 56	Total: 640,090.30

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000924		
INTERMOUNTAIN EDUCATION SERVICE DISTRICT		
84.010	Title I Grants to Local Educational Agencies	112,043.68
84.011	Migrant Education State Grant Program	1,262,636.04
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	53,893.99
84.027	Special Education Grants to States	3,436,733.18
84.048	Career and Technical Education -- Basic Grants to States	282,145.96
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	287,351.59
84.173	Special Education Preschool Grants	132,994.22
84.181	Special Education-Grants for Infants and Families	251,359.20
84.365	English Language Acquisition State Grants	29,201.12
93.556	Promoting Safe and Stable Families	49,131.81
Payee Agency 581 Subtotal:		<u>5,897,490.79</u>
936000924	INTERMOUNTAIN EDUCATION SERVICE DISTRICT	Total: 5,897,490.79

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000928		
MILTON FREEWATER UNIFIED SD 7		
39.003	Donation of Federal Surplus Personal Property	134.82
	Payee Agency 107 Subtotal:	134.82
10.553	School Breakfast Program	199,752.57
10.555	National School Lunch Program	637,517.29
10.559	Summer Food Service Program for Children	25,182.87
10.560	State Administrative Expenses for Child Nutrition	2,570.86
84.010	Title I Grants to Local Educational Agencies	946,992.63
84.027	Special Education Grants to States	2,382.00
84.365	English Language Acquisition State Grants	81,825.13
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	74,846.78
84.424	Student Support and Academic Enrichment Program	62,618.71
	Payee Agency 581 Subtotal:	2,033,688.84
936000928	:MILTON FREEWATER UNIFIED SD 7	Total: 2,033,823.66

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000933		
UMATILLA CO SCH DIST 6R		
10.553	School Breakfast Program	315,339.28
10.555	National School Lunch Program	676,491.76
10.558	Child and Adult Care Food Program	107,517.95
10.559	Summer Food Service Program for Children	30,974.94
10.560	State Administrative Expenses for Child Nutrition	1,397.88
84.010	Title I Grants to Local Educational Agencies	303,458.86
84.027	Special Education Grants to States	285.00
84.287	Twenty-First Century Community Learning Centers	493,461.72
84.358	Rural Education	1,260.00
84.365	English Language Acquisition State Grants	47,974.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	48,321.01
93.981	Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	12,000.00
Payee Agency 581 Subtotal:		2,038,482.40
936000933 :UMATILLA CO SCH DIST 6R		Total: 2,038,482.40

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000939		
UMATILLA CO SCH DIST 16R		
10.553	School Breakfast Program	201,597.19
10.555	National School Lunch Program	751,685.72
10.559	Summer Food Service Program for Children	29,688.05
10.560	State Administrative Expenses for Child Nutrition	3,516.95
84.010	Title I Grants to Local Educational Agencies	718,573.51
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	27,424.27
84.027	Special Education Grants to States	19,060.89
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	54,247.43
84.424	Student Support and Academic Enrichment Program	54,305.20
93.658	Foster Care Title IV-E	896.71
	Payee Agency 581 Subtotal:	1,860,995.92
	936000939 : UMATILLA CO SCH DIST 16R	Total: 1,860,995.92

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000972		
UNION CO SCH DIST 1		
10.553	School Breakfast Program	132,576.92
10.555	National School Lunch Program	532,327.53
10.560	State Administrative Expenses for Child Nutrition	1,432.21
10.582	Fresh Fruit and Vegetable Program	14,225.81
84.010	Title I Grants to Local Educational Agencies	577,865.80
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	13,991.54
84.027	Special Education Grants to States	428,412.93
84.173	Special Education Preschool Grants	3,292.14
84.358	Rural Education	13,201.09
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	94,574.16
84.424	Student Support and Academic Enrichment Program	53,005.59
93.658	Foster Care Title IV-E	35.40
	Payee Agency 581 Subtotal:	1,864,941.12
	936000972 : UNION CO SCH DIST 1	Total: 1,864,941.12

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936000973		
CASCADE S D #5		
10.553	School Breakfast Program	219,527.04
10.555	National School Lunch Program	463,308.19
10.559	Summer Food Service Program for Children	9,126.19
10.560	State Administrative Expenses for Child Nutrition	1,378.53
84.010	Title I Grants to Local Educational Agencies	516,208.67
84.027	Special Education Grants to States	476,553.67
84.173	Special Education Preschool Grants	7,411.70
84.365	English Language Acquisition State Grants	32,846.90
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	90,165.45
84.424	Student Support and Academic Enrichment Program	15,830.44
	Payee Agency 581 Subtotal:	1,832,356.78
	936000973 :CASCADE S D #5	Total: 1,832,356.78

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936001037		
WASHINGTON CO SCH DIST 1J		
10.553	School Breakfast Program	1,148,125.51
10.555	National School Lunch Program	4,788,141.36
10.559	Summer Food Service Program for Children	183,957.16
10.560	State Administrative Expenses for Child Nutrition	17,095.77
10.579	Child Nutrition Discretionary Grants Limited Availability	58,826.00
84.010	Title I Grants to Local Educational Agencies	4,034,660.39
84.011	Migrant Education State Grant Program	1,659,978.85
84.027	Special Education Grants to States	2,931,480.35
84.048	Career and Technical Education -- Basic Grants to States	151,945.63
84.173	Special Education Preschool Grants	14,056.60
84.196	Education for Homeless Children and Youth	59,986.60
84.365	English Language Acquisition State Grants	544,058.97
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	575,157.26
84.424	Student Support and Academic Enrichment Program	52,675.40
93.658	Foster Care Title IV-E	135,723.55
	Payee Agency 581 Subtotal:	<u>16,355,869.40</u>
936001037 :WASHINGTON CO SCH DIST 1J	Total:	16,355,869.40

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936001065		
WASHINGTON CO SCH DIST 48J		
66.040	State Clean Diesel Grant Program	58,733.50
	Payee Agency 340 Subtotal:	58,733.50
10.553	School Breakfast Program	1,266,155.87
10.555	National School Lunch Program	6,224,058.09
10.558	Child and Adult Care Food Program	483,277.68
10.559	Summer Food Service Program for Children	322,056.98
10.560	State Administrative Expenses for Child Nutrition	32,925.10
10.582	Fresh Fruit and Vegetable Program	49,440.63
84.010	Title I Grants to Local Educational Agencies	6,179,840.18
84.011	Migrant Education State Grant Program	499,825.77
84.027	Special Education Grants to States	7,199,290.42
84.048	Career and Technical Education -- Basic Grants to States	269,775.15
84.173	Special Education Preschool Grants	26,003.25
84.287	Twenty-First Century Community Learning Centers	271,011.14
84.365	English Language Acquisition State Grants	916,935.39
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	1,130,930.45
84.424	Student Support and Academic Enrichment Program	395,639.11
93.575	Child Care and Development Block Grant	(89,327.55)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	89,327.55
93.658	Foster Care Title IV-E	29,808.91
	Payee Agency 581 Subtotal:	25,296,974.12
936001065 : WASHINGTON CO SCH DIST 48J		Total: 25,355,707.62

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936001098		
YAMHILL-CARLTON SCHOOL DISTRICT 1		
10.553	School Breakfast Program	38,593.02
10.555	National School Lunch Program	159,902.66
10.560	State Administrative Expenses for Child Nutrition	822.71
84.010	Title I Grants to Local Educational Agencies	164,590.00
84.027	Special Education Grants to States	283,600.59
84.173	Special Education Preschool Grants	3,100.64
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	11,716.36
84.424	Student Support and Academic Enrichment Program	10,000.00
93.658	Foster Care Title IV-E	183.10
	Payee Agency 581 Subtotal:	672,509.08
936001098	YAMHILL-CARLTON SCHOOL DISTRICT 1	Total: 672,509.08

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936001119		
YAMHILL CO SCH DIST 29J		
10.553	School Breakfast Program	258,012.72
10.555	National School Lunch Program	930,364.07
10.559	Summer Food Service Program for Children	61,446.57
10.560	State Administrative Expenses for Child Nutrition	4,888.85
10.582	Fresh Fruit and Vegetable Program	17,437.88
84.010	Title I Grants to Local Educational Agencies	530,421.21
84.027	Special Education Grants to States	534,899.21
84.365	English Language Acquisition State Grants	60,606.22
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	116,564.95
84.424	Student Support and Academic Enrichment Program	19,869.00
	Payee Agency 581 Subtotal:	2,534,510.68
	936001119 :YAMHILL CO SCH DIST 29J	Total: 2,534,510.68

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936001120		
YAMHILL CO SCH DIST 30J		
10.553	School Breakfast Program	194,695.47
10.555	National School Lunch Program	343,927.40
10.559	Summer Food Service Program for Children	6,219.82
10.560	State Administrative Expenses for Child Nutrition	536.24
10.582	Fresh Fruit and Vegetable Program	26,894.22
84.010	Title I Grants to Local Educational Agencies	216,707.36
84.027	Special Education Grants to States	209,887.26
84.173	Special Education Preschool Grants	1,552.93
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	33,508.00
84.424	Student Support and Academic Enrichment Program	16,675.00
93.667	Social Services Block Grant	74,129.61
	Payee Agency 581 Subtotal:	1,124,733.31
936001120 :YAMHILL CO SCH DIST 30J	Total:	1,124,733.31

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936001125		
YAMHILL CO SCH DIST 40		
10.553	School Breakfast Program	697,316.31
10.555	National School Lunch Program	1,629,851.46
10.558	Child and Adult Care Food Program	260,711.17
10.559	Summer Food Service Program for Children	55,668.29
10.560	State Administrative Expenses for Child Nutrition	6,286.72
10.582	Fresh Fruit and Vegetable Program	52,975.84
84.010	Title I Grants to Local Educational Agencies	1,546,897.00
84.027	Special Education Grants to States	992,911.51
84.287	Twenty-First Century Community Learning Centers	449,945.16
84.365	English Language Acquisition State Grants	56,912.50
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	194,338.58
84.424	Student Support and Academic Enrichment Program	98,918.71
93.658	Foster Care Title IV-E	9,698.22
	Payee Agency 581 Subtotal:	6,052,431.47
	936001125 :YAMHILL CO SCH DIST 40	Total: 6,052,431.47

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936001127		
YAMHILL CO SCH DIST 48J		
10.553	School Breakfast Program	129,348.31
10.555	National School Lunch Program	274,290.26
10.559	Summer Food Service Program for Children	11,457.10
10.560	State Administrative Expenses for Child Nutrition	340.76
10.582	Fresh Fruit and Vegetable Program	20,087.82
84.010	Title I Grants to Local Educational Agencies	272,939.08
84.027	Special Education Grants to States	153,212.84
84.173	Special Education Preschool Grants	1,529.89
84.323	Special Education - State Personnel Development	28,625.00
84.358	Rural Education	10,012.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	66,246.84
84.377	School Improvement Grants	298,649.19
93.658	Foster Care Title IV-E	2,349.01
	Payee Agency 581 Subtotal:	1,269,088.10
936001127	:YAMHILL CO SCH DIST 48J	Total: 1,269,088.10

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936002336		
MALHEUR CO SCH DIST 26		
10.553	School Breakfast Program	306,407.69
10.555	National School Lunch Program	542,191.92
10.559	Summer Food Service Program for Children	10,131.30
10.560	State Administrative Expenses for Child Nutrition	1,397.10
84.010	Title I Grants to Local Educational Agencies	399,171.93
84.011	Migrant Education State Grant Program	1,050,448.19
84.027	Special Education Grants to States	315,180.42
84.358	Rural Education	9,797.32
84.365	English Language Acquisition State Grants	76,731.43
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	67,667.42
84.424	Student Support and Academic Enrichment Program	18,260.57
	Payee Agency 581 Subtotal:	2,797,385.29
	936002336 :MALHEUR CO SCH DIST 26	Total: 2,797,385.29

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936002511		
HIGH DESERT ESD		
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	77,436.38
	Payee Agency 443 Subtotal:	77,436.38
84.011	Migrant Education State Grant Program	642,911.30
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	4,825.93
84.027	Special Education Grants to States	1,754,228.97
84.048	Career and Technical Education -- Basic Grants to States	975,230.86
84.051	Career and Technical Education -- National Programs	10,277.71
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	134,796.16
84.173	Special Education Preschool Grants	127,224.87
84.181	Special Education-Grants for Infants and Families	251,530.51
84.196	Education for Homeless Children and Youth	86,024.31
84.323	Special Education - State Personnel Development	34,191.50
93.556	Promoting Safe and Stable Families	81,380.01
	Payee Agency 581 Subtotal:	4,102,622.13
936002511 :HIGH DESERT ESD	Total:	4,180,058.51

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936002529		
WILLAMETTE EDUCATION SERVICE DISTRICT		
84.011	Migrant Education State Grant Program	1,426,634.16
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	259,396.96
84.027	Special Education Grants to States	4,805,933.06
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	138,539.60
84.173	Special Education Preschool Grants	315,768.27
84.181	Special Education-Grants for Infants and Families	557,027.96
84.323	Special Education - State Personnel Development	71,655.83
84.366	Mathematics and Science Partnerships	441.69
Payee Agency 581 Subtotal:		7,575,397.53
936002529 :WILLAMETTE EDUCATION SERVICE DISTRICT		Total: 7,575,397.53

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936002733		
UMATILLA CO SCH DIST 8		
10.553	School Breakfast Program	397,920.47
10.555	National School Lunch Program	1,618,565.67
10.560	State Administrative Expenses for Child Nutrition	6,633.36
84.010	Title I Grants to Local Educational Agencies	1,380,252.35
84.027	Special Education Grants to States	626,043.06
84.048	Career and Technical Education -- Basic Grants to States	45,705.34
84.358	Rural Education	56,682.26
84.365	English Language Acquisition State Grants	126,712.92
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	225,969.62
84.424	Student Support and Academic Enrichment Program	67,167.99
	Payee Agency 581 Subtotal:	4,551,653.04
936002733 :UMATILLA CO SCH DIST 8	Total:	4,551,653.04

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936002755		
LINN CO SCH DIST 8		
39.003	Donation of Federal Surplus Personal Property	7,310.97
	Payee Agency 107 Subtotal:	7,310.97
10.553	School Breakfast Program	753,174.97
10.555	National School Lunch Program	1,933,865.68
10.558	Child and Adult Care Food Program	97,974.15
10.559	Summer Food Service Program for Children	113,629.33
10.560	State Administrative Expenses for Child Nutrition	6,716.82
84.010	Title I Grants to Local Educational Agencies	2,895,612.70
84.027	Special Education Grants to States	1,604,281.76
84.173	Special Education Preschool Grants	15,089.48
84.365	English Language Acquisition State Grants	116,819.24
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	280,330.93
84.424	Student Support and Academic Enrichment Program	142,536.38
93.658	Foster Care Title IV-E	13,216.46
	Payee Agency 581 Subtotal:	7,973,247.90
	936002755 : LINN CO SCH DIST 8	Total: 7,980,558.87

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936008560		
CLACKAMAS CO SCH DIST 7J		
10.553	School Breakfast Program	23,225.50
10.555	National School Lunch Program	352,931.41
10.560	State Administrative Expenses for Child Nutrition	2,274.27
84.010	Title I Grants to Local Educational Agencies	487,230.00
84.027	Special Education Grants to States	1,058,831.45
84.173	Special Education Preschool Grants	2,966.66
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	121,200.00
84.424	Student Support and Academic Enrichment Program	59,236.00
	Payee Agency 581 Subtotal:	2,107,895.29
	936008560 : CLACKAMAS CO SCH DIST 7J	Total:
		2,107,895.29

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936008718		
SOUTHERN OREGON ESD		
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	18,311.76
	Payee Agency 443 Subtotal:	18,311.76
84.011	Migrant Education State Grant Program	2,021,322.29
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	33,556.44
84.027	Special Education Grants to States	3,006,057.77
84.048	Career and Technical Education -- Basic Grants to States	687,200.38
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	108,675.01
84.173	Special Education Preschool Grants	2,120.95
84.323	Special Education - State Personnel Development	72,997.37
84.365	English Language Acquisition State Grants	10,772.05
84.366	Mathematics and Science Partnerships	91.13
93.556	Promoting Safe and Stable Families	27,672.76
93.575	Child Care and Development Block Grant	(284,578.11)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	574,348.18
	Payee Agency 581 Subtotal:	6,260,236.22
936008718 :SOUTHERN OREGON ESD		Total: 6,278,547.98

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936009509		
SILVER FALLS SCHOOL DISTRICT 4		
39.003	Donation of Federal Surplus Personal Property	28,399.66
	Payee Agency 107 Subtotal:	28,399.66
10.553	School Breakfast Program	85,862.94
10.555	National School Lunch Program	471,767.78
10.556	Special Milk Program for Children	3,023.71
10.558	Child and Adult Care Food Program	19,281.25
10.559	Summer Food Service Program for Children	26,325.26
10.560	State Administrative Expenses for Child Nutrition	1,905.63
84.010	Title I Grants to Local Educational Agencies	461,018.56
84.027	Special Education Grants to States	559,271.00
84.173	Special Education Preschool Grants	3,604.29
84.365	English Language Acquisition State Grants	8,566.33
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	97,214.46
84.424	Student Support and Academic Enrichment Program	18,235.00
	Payee Agency 581 Subtotal:	1,756,076.21
936009509 :SILVER FALLS SCHOOL DISTRICT 4		Total: 1,784,475.87

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936010866		
LANE EDUCATION SERVICE DISTRICT		
10.553	School Breakfast Program	11,924.60
10.555	National School Lunch Program	25,797.73
10.560	State Administrative Expenses for Child Nutrition	32.97
84.011	Migrant Education State Grant Program	906,644.43
84.027	Special Education Grants to States	2,805,469.81
84.048	Career and Technical Education -- Basic Grants to States	772,045.49
84.173	Special Education Preschool Grants	424,338.88
84.181	Special Education-Grants for Infants and Families	951,281.39
84.196	Education for Homeless Children and Youth	18,243.38
84.323	Special Education - State Personnel Development	35,616.73
84.365	English Language Acquisition State Grants	34,598.32
84.366	Mathematics and Science Partnerships	4,128.34
	Payee Agency 581 Subtotal:	5,990,122.07
	936010866 :LANE EDUCATION SERVICE DISTRICT	Total: 5,990,122.07

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936011087		
COLUMBIA CO SCH DIST 502		
10.553	School Breakfast Program	111,012.57
10.555	National School Lunch Program	539,996.60
10.558	Child and Adult Care Food Program	3,506.64
10.559	Summer Food Service Program for Children	42,142.62
10.560	State Administrative Expenses for Child Nutrition	1,146.94
10.579	Child Nutrition Discretionary Grants Limited Availability	12,731.00
84.010	Title I Grants to Local Educational Agencies	460,246.30
84.027	Special Education Grants to States	527,633.95
84.173	Special Education Preschool Grants	4,805.42
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	148,457.23
84.424	Student Support and Academic Enrichment Program	26,084.59
93.658	Foster Care Title IV-E	16,366.82
	Payee Agency 581 Subtotal:	1,894,130.68
	936011087 :COLUMBIA CO SCH DIST 502	Total: 1,894,130.68

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936011798		
DAYTON SCHOOL DISTRICT 8		
10.553	School Breakfast Program	163,086.51
10.555	National School Lunch Program	347,345.51
10.559	Summer Food Service Program for Children	20,341.77
10.560	State Administrative Expenses for Child Nutrition	1,053.60
84.010	Title I Grants to Local Educational Agencies	150,054.00
84.027	Special Education Grants to States	147,573.37
84.173	Special Education Preschool Grants	1,063.94
84.365	English Language Acquisition State Grants	16,089.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	25,108.00
	Payee Agency 581 Subtotal:	<u>871,715.70</u>
936011798	:DAYTON SCHOOL DISTRICT 8	Total: 871,715.70

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936011921		
LINN CO SCH DIST 552		
10.553	School Breakfast Program	69,874.64
10.555	National School Lunch Program	142,828.17
10.559	Summer Food Service Program for Children	4,762.22
10.560	State Administrative Expenses for Child Nutrition	578.44
84.010	Title I Grants to Local Educational Agencies	256,113.36
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	19,139.00
84.424	Student Support and Academic Enrichment Program	10,000.00
	Payee Agency 581 Subtotal:	503,295.83
936011921 :LINN CO SCH DIST 552	Total:	503,295.83

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936013615		
COLUMBIA GORGE EDUCATION SERVICE DISTRICT		
84.011	Migrant Education State Grant Program	914,546.15
84.287	Twenty-First Century Community Learning Centers	331,845.14
84.323	Special Education - State Personnel Development	47,676.01
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	5,000.00
Payee Agency 581 Subtotal:		1,299,067.30
936013615	:COLUMBIA GORGE EDUCATION SERVICE DISTRICT	Total: 1,299,067.30

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936014226		
MULTNOMAH CO SCH DIST 40		
39.003	Donation of Federal Surplus Personal Property	693.37
	Payee Agency 107 Subtotal:	693.37
10.553	School Breakfast Program	894,048.81
10.555	National School Lunch Program	3,376,259.35
10.558	Child and Adult Care Food Program	251,203.65
10.559	Summer Food Service Program for Children	118,659.55
10.560	State Administrative Expenses for Child Nutrition	13,750.70
84.010	Title I Grants to Local Educational Agencies	3,808,795.72
84.027	Special Education Grants to States	3,791,139.90
84.173	Special Education Preschool Grants	498,791.53
84.181	Special Education-Grants for Infants and Families	1,093,893.50
84.287	Twenty-First Century Community Learning Centers	418,718.38
84.323	Special Education - State Personnel Development	7,208.36
84.365	English Language Acquisition State Grants	307,958.63
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	540,706.00
84.424	Student Support and Academic Enrichment Program	292,229.95
93.658	Foster Care Title IV-E	12,240.47
	Payee Agency 581 Subtotal:	15,425,604.50
	936014226 : MULTNOMAH CO SCH DIST 40	Total: 15,426,297.87

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 581		
Tax ID: 936014954		
LANE CO SCH DIST 28J		
10.553	School Breakfast Program	82,054.35
10.555	National School Lunch Program	309,167.47
10.560	State Administrative Expenses for Child Nutrition	1,191.99
84.010	Title I Grants to Local Educational Agencies	527,773.40
84.027	Special Education Grants to States	375,036.67
84.173	Special Education Preschool Grants	1,299.62
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	81,249.29
84.424	Student Support and Academic Enrichment Program	30,687.32
	Payee Agency 581 Subtotal:	1,408,460.11
	936014954 :LANE CO SCH DIST 28J	Total: 1,408,460.11

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 581		
Tax ID: 936015591		
LOWELL SCHOOL DISTRICT #71		
10.553	School Breakfast Program	83,487.18
10.555	National School Lunch Program	154,572.25
10.558	Child and Adult Care Food Program	90,941.29
10.559	Summer Food Service Program for Children	30,039.77
10.560	State Administrative Expenses for Child Nutrition	577.54
84.010	Title I Grants to Local Educational Agencies	20,388.84
84.027	Special Education Grants to States	183,491.00
84.367	Supporting Effective Instruction State Grant (formerly Improving Teacher Quality State Grants)	30,199.49
84.424	Student Support and Academic Enrichment Program	10,000.00
	Payee Agency 581 Subtotal:	603,697.36
936015591	LOWELL SCHOOL DISTRICT #71	Total: 603,697.36

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
<i>Monitoring Agency: 581</i>		
<i>Monitoring Agency: 581</i>		<i>Total: 538,622,125.23</i>

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 603		
Tax ID: 611730890		
OREGON STATE UNIVERSITY		
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	29,472.31
	Payee Agency 100 Subtotal:	29,472.31
15.616	Clean Vessel Act	213,627.94
	Payee Agency 250 Subtotal:	213,627.94
66.708	Pollution Prevention Grants Program	53,829.22
	Payee Agency 340 Subtotal:	53,829.22
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	236,043.85
	Payee Agency 443 Subtotal:	236,043.85
15.225	Recreation and Visitor Services	13,000.00
	Payee Agency 525 Subtotal:	13,000.00
10.558	Child and Adult Care Food Program	44,307.65
10.559	Summer Food Service Program for Children	3,181.15
84.011	Migrant Education State Grant Program	255,280.04
93.575	Child Care and Development Block Grant	(162,174.08)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	162,174.08
	Payee Agency 581 Subtotal:	302,768.84
10.025	Plant and Animal Disease, Pest Control, and Animal Care	62,208.59
10.170	Specialty Crop Block Grant Program - Farm Bill	632,032.92
15.615	Cooperative Endangered Species Conservation Fund	(1,495.20)
	Payee Agency 603 Subtotal:	692,746.31
20.219	Recreational Trails Program	71,026.07
	Payee Agency 634 Subtotal:	71,026.07
20.205	Highway Planning and Construction	222,126.00
20.616	National Priority Safety Programs	105,556.00
	Payee Agency 730 Subtotal:	327,682.00
611730890 : OREGON STATE UNIVERSITY		Total: 1,940,196.54

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
<i>Monitoring Agency: 603</i>		
<i>Monitoring Agency: 603</i>		<i>Total: 1,940,196.54</i>

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 635		
Tax ID: 331002646		
DESCHUTES BASIN BOARD OF CONTROL		
15.615	Cooperative Endangered Species Conservation Fund	855,989.48
	Payee Agency 635 Subtotal:	855,989.48
331002646	:DESCHUTES BASIN BOARD OF CONTROL	Total: 855,989.48

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 635		
<i>Monitoring Agency:</i> 635		<i>Total:</i> 855,989.48

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 691		
Tax ID: 208993301		
CROOKED RIVER WATERSHED COUNCIL		
11.438	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	1,595,960.15
	Payee Agency 691 Subtotal:	1,595,960.15
208993301	:CROOKED RIVER WATERSHED COUNCIL	Total: 1,595,960.15

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 691		
Tax ID: 530242652		
THE NATURE CONSERVANCY		
11.438	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	17,624.53
15.614	Coastal Wetlands Planning, Protection and Restoration	630,689.71
	Payee Agency 691 Subtotal:	648,314.24
	530242652 : THE NATURE CONSERVANCY	Total: 648,314.24

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 691		
Tax ID: 721536873		
UPPER NEHALEM WATERSHED COUNCIL		
66.460	Nonpoint Source Implementation Grants	5,386.43
	Payee Agency 340 Subtotal:	5,386.43
11.438	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	612,794.65
	Payee Agency 691 Subtotal:	612,794.65
721536873 :UPPER NEHALEM WATERSHED COUNCIL	Total:	618,181.08

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
<i>Monitoring Agency: 691</i>		
<i>Monitoring Agency: 691</i>		<i>Total: 2,862,455.47</i>

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 273848783		
MTR WESTERN LLC		
20.224	Federal Lands Access Program	746,124.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	454,532.00
	Payee Agency 730 Subtotal:	1,200,656.00
273848783	MTR WESTERN LLC	Total: 1,200,656.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 930579353		
TRI-COUNTY METRO TRANSPORTATION DIST OF OREGON		
20.224	Federal Lands Access Program	24,000.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	932,974.00
Payee Agency 730 Subtotal:		956,974.00
930579353 : TRI-COUNTY METRO TRANSPORTATION DIST OF OREGON	Total:	956,974.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 730		
Tax ID: 930586982		
LANE TRANSIT DISTRICT		
20.205	Highway Planning and Construction	416,486.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	162,297.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	746,386.00
	Payee Agency 730 Subtotal:	1,325,169.00
930586982 :LANE TRANSIT DISTRICT	Total:	1,325,169.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 930620261		
CENTRAL OREGON INTERGOVERNMENT COUNCIL (COIC)		
20.509	Formula Grants for Rural Areas and Tribal Transit Program	681,991.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	306,955.00
Payee Agency 730 Subtotal:		988,946.00
930620261 :CENTRAL OREGON INTERGOVERNMENT COUNCIL (COIC)		Total: 988,946.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 930624734		
CONFEDERATED TRIBES OF UMATILLA INDIAN RESERVATION		
93.556	Promoting Safe and Stable Families	8,600.00
93.658	Foster Care Title IV-E	246,352.00
93.667	Social Services Block Grant	20,041.00
	Payee Agency 100 Subtotal:	274,993.00
16.575	Crime Victim Assistance	45,844.80
	Payee Agency 137 Subtotal:	45,844.80
93.959	Block Grants for Prevention and Treatment of Substance Abuse	212.79
	Payee Agency 443 Subtotal:	212.79
10.558	Child and Adult Care Food Program	49,262.95
	Payee Agency 581 Subtotal:	49,262.95
11.438	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	233,704.00
	Payee Agency 691 Subtotal:	233,704.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	343,142.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	43,724.00
20.526	Bus and Bus Facilities Formula Program	72,820.00
	Payee Agency 730 Subtotal:	459,686.00
930624734	:CONFEDERATED TRIBES OF UMATILLA INDIAN RESERVATION	Total: 1,063,703.54

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 930628532		
MID WILLAMETTE VALLEY COG		
20.205	Highway Planning and Construction	1,018,401.00
	Payee Agency 730 Subtotal:	1,018,401.00
930628532	:MID WILLAMETTE VALLEY COG	Total: 1,018,401.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 930636311		
METRO		
15.616	Clean Vessel Act	26,327.44
15.622	Sportfishing and Boating Safety Act	40,488.28
	Payee Agency 250 Subtotal:	66,815.72
15.916	Outdoor Recreation Acquisition, Development and Planning	143,149.83
	Payee Agency 634 Subtotal:	143,149.83
20.205	Highway Planning and Construction	3,824,879.00
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	14,929.00
	Payee Agency 730 Subtotal:	3,839,808.00
930636311	METRO	Total: 4,049,773.55

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 930645766		
ROGUE VALLEY TRANSIT DISTRICT		
39.003	Donation of Federal Surplus Personal Property	6,066.90
	Payee Agency 107 Subtotal:	6,066.90
20.205	Highway Planning and Construction	240,861.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	664,697.00
20.526	Bus and Bus Facilities Formula Program	807,500.00
	Payee Agency 730 Subtotal:	1,713,058.00
930645766	: ROGUE VALLEY TRANSIT DISTRICT	Total: 1,719,124.90

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 730		
Tax ID: 930790865		
BASIN TRANSPORTATION DISTRICT		
20.509	Formula Grants for Rural Areas and Tribal Transit Program	594,652.00
	Payee Agency 730 Subtotal:	594,652.00
930790865	:BASIN TRANSPORTATION DISTRICT	Total: 594,652.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 730		
Tax ID: 930793128		
SALEM AREA MASS TRANSIT DISTRICT		
20.205	Highway Planning and Construction	494,828.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	416,831.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	1,359,173.00
20.526	Bus and Bus Facilities Formula Program	177,964.00
	Payee Agency 730 Subtotal:	2,448,796.00
930793128 :SALEM AREA MASS TRANSIT DISTRICT	Total:	2,448,796.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 730		
Tax ID: 931146160		
SUNSET EMPIRE TRANSPORTATION DISTRICT		
20.205	Highway Planning and Construction	89,836.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	519,093.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	148,294.00
20.526	Bus and Bus Facilities Formula Program	1,397.00
	Payee Agency 730 Subtotal:	758,620.00
	931146160 :SUNSET EMPIRE TRANSPORTATION DISTRICT	Total: 758,620.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 730		
Tax ID: 931235175		
TILLAMOOK COUNTY TRANSPORTATION		
20.509	Formula Grants for Rural Areas and Tribal Transit Program	567,623.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	79,048.00
	Payee Agency 730 Subtotal:	646,671.00
	931235175 :TILLAMOOK COUNTY TRANSPORTATION	Total: 646,671.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 730		
Tax ID: 931258474		
OREGON IMPACT		
20.600	State and Community Highway Safety	90,069.00
20.608	Minimum Penalties for Repeat Offenders for Driving While Intoxicated	362,130.00
20.616	National Priority Safety Programs	160,739.00
	Payee Agency 730 Subtotal:	612,938.00
931258474 : OREGON IMPACT	Total:	612,938.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 730		
Tax ID: 936002130		
CITY OF CANBY		
45.310	Grants to States	3,000.00
	Payee Agency 543 Subtotal:	3,000.00
15.904	Historic Preservation Fund Grants-In-Aid	4,660.55
	Payee Agency 634 Subtotal:	4,660.55
20.509	Formula Grants for Rural Areas and Tribal Transit Program	258,226.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	463,635.00
20.600	State and Community Highway Safety	329.00
20.616	National Priority Safety Programs	3,474.00
	Payee Agency 730 Subtotal:	725,664.00
936002130 :CITY OF CANBY	Total:	733,324.55

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 730		
Tax ID: 936002160		
CITY OF EUGENE		
97.042	Emergency Management Performance Grants	142,689.00
97.067	Homeland Security Grant Program	142,656.00
	Payee Agency 248 Subtotal:	285,345.00
93.889	National Bioterrorism Hospital Preparedness Program	111,162.00
	Payee Agency 443 Subtotal:	111,162.00
15.904	Historic Preservation Fund Grants-In-Aid	6,513.16
	Payee Agency 634 Subtotal:	6,513.16
20.205	Highway Planning and Construction	2,698,191.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	85,825.00
20.600	State and Community Highway Safety	43,268.00
20.616	National Priority Safety Programs	801.00
	Payee Agency 730 Subtotal:	2,828,085.00
936002160 :CITY OF EUGENE	Total:	3,231,105.16

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 730		
Tax ID: 936002176		
CITY OF GRESHAM		
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	49,486.34
97.042	Emergency Management Performance Grants	104,295.70
	Payee Agency 248 Subtotal:	153,782.04
15.904	Historic Preservation Fund Grants-In-Aid	5,064.93
	Payee Agency 634 Subtotal:	5,064.93
20.205	Highway Planning and Construction	3,933,336.00
20.600	State and Community Highway Safety	11,957.00
20.616	National Priority Safety Programs	349.00
	Payee Agency 730 Subtotal:	3,945,642.00
936002176	:CITY OF GRESHAM	Total: 4,104,488.97

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 936002236		
CITY OF PORTLAND		
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	359,091.42
97.042	Emergency Management Performance Grants	349,161.00
97.047	Pre-Disaster Mitigation	98,532.53
97.067	Homeland Security Grant Program	1,643,795.06
	Payee Agency 248 Subtotal:	2,450,580.01
20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants	15,500.00
	Payee Agency 257 Subtotal:	15,500.00
10.558	Child and Adult Care Food Program	46,841.85
	Payee Agency 581 Subtotal:	46,841.85
15.904	Historic Preservation Fund Grants-In-Aid	11,520.00
15.916	Outdoor Recreation Acquisition, Development and Planning	53,004.38
	Payee Agency 634 Subtotal:	64,524.38
20.205	Highway Planning and Construction	9,785,739.00
20.224	Federal Lands Access Program	107.00
20.600	State and Community Highway Safety	32,781.00
	Payee Agency 730 Subtotal:	9,818,627.00
	936002236 : CITY OF PORTLAND	Total: 12,396,073.24

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 730		
Tax ID: 936002249		
CITY OF SALEM		
39.003	Donation of Federal Surplus Personal Property	5,961.99
	Payee Agency 107 Subtotal:	5,961.99
16.575	Crime Victim Assistance	3,017.03
16.588	Violence Against Women Formula Grants	103,167.32
	Payee Agency 137 Subtotal:	106,184.35
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	320,862.59
97.042	Emergency Management Performance Grants	110,666.00
97.067	Homeland Security Grant Program	335,007.00
	Payee Agency 248 Subtotal:	766,535.59
16.554	National Criminal History Improvement Program (NCHIP)	21,503.87
	Payee Agency 257 Subtotal:	21,503.87
15.904	Historic Preservation Fund Grants-In-Aid	6,125.00
	Payee Agency 634 Subtotal:	6,125.00
20.205	Highway Planning and Construction	2,704,813.00
20.600	State and Community Highway Safety	28,426.00
20.616	National Priority Safety Programs	3,699.00
	Payee Agency 730 Subtotal:	2,736,938.00
936002249 :CITY OF SALEM	Total:	3,643,248.80

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 936002250		
CITY OF SANDY		
45.310	Grants to States	2,986.00
	Payee Agency 543 Subtotal:	2,986.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	475,988.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	198,885.00
	Payee Agency 730 Subtotal:	674,873.00
936002250	:CITY OF SANDY	Total: 677,859.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 936002288		
COUNTY OF COLUMBIA		
39.003	Donation of Federal Surplus Personal Property	1,726.80
	Payee Agency 107 Subtotal:	1,726.80
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	4,317.00
	Payee Agency 123 Subtotal:	4,317.00
16.575	Crime Victim Assistance	75,442.06
93.563	Child Support Enforcement	173,208.30
	Payee Agency 137 Subtotal:	248,650.36
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	(127,874.56)
97.042	Emergency Management Performance Grants	84,327.00
97.067	Homeland Security Grant Program	37,922.00
	Payee Agency 248 Subtotal:	(5,625.56)
15.622	Sportfishing and Boating Safety Act	12,243.38
	Payee Agency 250 Subtotal:	12,243.38
66.432	State Public Water System Supervision	1,408.16
66.468	Capitalization Grants for Drinking Water State Revolving Funds	6,257.92
93.069	Public Health Emergency Preparedness	86,027.72
93.217	Family Planning Services	11,516.12
93.994	Maternal and Child Health Services Block Grant to the States	19,099.00
	Payee Agency 443 Subtotal:	124,308.92
20.205	Highway Planning and Construction	169,827.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	590,480.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	159,081.00
20.526	Bus and Bus Facilities Formula Program	125,072.00
	Payee Agency 730 Subtotal:	1,044,460.00
936002288 :COUNTY OF COLUMBIA	Total:	1,430,080.90

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 936002293		
COUNTY OF DOUGLAS		
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	2,338.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	30,792.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	171,191.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	386,304.00
93.052	National Family Caregiver Support, Title III, Part E	86,723.00
93.053	Nutrition Services Incentive Program	72,039.00
93.658	Foster Care Title IV-E	7,411.92
Payee Agency 100 Subtotal:		756,798.92
39.002	Disposal of Federal Surplus Real Property	26,696.45
39.003	Donation of Federal Surplus Personal Property	17,276.50
Payee Agency 107 Subtotal:		43,972.95
14.228	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	797,789.95
Payee Agency 123 Subtotal:		797,789.95
16.321	Antiterrorism Emergency Reserve	121,575.75
16.575	Crime Victim Assistance	74,138.96
Payee Agency 137 Subtotal:		195,714.71
97.042	Emergency Management Performance Grants	56,730.00
97.067	Homeland Security Grant Program	200,816.00
Payee Agency 248 Subtotal:		257,546.00
15.616	Clean Vessel Act	1,200.00
97.012	Boating Safety Financial Assistance	197,715.00
Payee Agency 250 Subtotal:		198,915.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	562,619.92
66.432	State Public Water System Supervision	1,084.92
66.468	Capitalization Grants for Drinking Water State Revolving Funds	8,628.04
93.069	Public Health Emergency Preparedness	109,624.88
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	60.00
93.136	Injury Prevention and Control Research and State and Community Based Programs	39,248.42
93.217	Family Planning Services	26,144.88
93.788	Opioid STR	51,229.08
93.994	Maternal and Child Health Services Block Grant to the States	33,069.99
Payee Agency 443 Subtotal:		831,710.13
10.553	School Breakfast Program	31,370.26
10.555	National School Lunch Program	95,653.61
10.560	State Administrative Expenses for Child Nutrition	129.61
Payee Agency 581 Subtotal:		127,153.48
15.916	Outdoor Recreation Acquisition, Development and Planning	12,265.55
Payee Agency 634 Subtotal:		12,265.55
20.509	Formula Grants for Rural Areas and Tribal Transit Program	454,384.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	413,319.00
Payee Agency 730 Subtotal:		867,703.00
936002293 :COUNTY OF DOUGLAS		Total: 4,089,569.69

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 730		
Tax ID: 936002318		
COUNTY OF YAMHILL		
39.003	Donation of Federal Surplus Personal Property	2,396.25
	Payee Agency 107 Subtotal:	2,396.25
16.575	Crime Victim Assistance	97,857.37
93.563	Child Support Enforcement	298,522.10
	Payee Agency 137 Subtotal:	396,379.47
16.738	Edward Byrne Memorial Justice Assistance Grant Program	4,248.29
	Payee Agency 213 Subtotal:	4,248.29
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	(63,549.77)
97.042	Emergency Management Performance Grants	131,087.58
97.067	Homeland Security Grant Program	52,031.00
	Payee Agency 248 Subtotal:	119,568.81
66.432	State Public Water System Supervision	425.20
66.468	Capitalization Grants for Drinking Water State Revolving Funds	3,006.40
93.069	Public Health Emergency Preparedness	94,107.43
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	70.00
93.136	Injury Prevention and Control Research and State and Community Based Programs	14,248.42
93.217	Family Planning Services	34,559.29
93.788	Opioid STR	554,062.60
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	241,468.52
93.958	Block Grants for Community Mental Health Services	100,890.96
93.959	Block Grants for Prevention and Treatment of Substance Abuse	279,134.40
93.994	Maternal and Child Health Services Block Grant to the States	24,974.00
	Payee Agency 443 Subtotal:	1,346,947.22
10.553	School Breakfast Program	10,940.75
10.555	National School Lunch Program	17,166.13
	Payee Agency 581 Subtotal:	28,106.88
20.509	Formula Grants for Rural Areas and Tribal Transit Program	2,084,893.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	391,644.00
20.526	Bus and Bus Facilities Formula Program	504,050.00
20.600	State and Community Highway Safety	56,294.00
	Payee Agency 730 Subtotal:	3,036,881.00
936002318	COUNTY OF YAMHILL	Total: 4,934,527.92

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 730		
Tax ID: 943076771		
RIDE CONNECTION		
20.509	Formula Grants for Rural Areas and Tribal Transit Program	283,375.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	2,176,085.00
	Payee Agency 730 Subtotal:	2,459,460.00
943076771 :RIDE CONNECTION	Total:	2,459,460.00

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
<i>Monitoring Agency: 730</i>		
<i>Monitoring Agency: 730</i>		<i>Total: 55,084,163.22</i>

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 914		
Tax ID: 237056987		
MID WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC		
39.003	Donation of Federal Surplus Personal Property	1,160.96
	Payee Agency 107 Subtotal:	1,160.96
10.558	Child and Adult Care Food Program	4,064,760.26
10.559	Summer Food Service Program for Children	4,813.68
93.575	Child Care and Development Block Grant	4,000.00
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	389,233.47
	Payee Agency 581 Subtotal:	4,462,807.41
14.231	Emergency Solutions Grant Program	326,840.00
14.239	Home Investment Partnerships Program	155,601.00
81.042	Weatherization Assistance for Low-Income Persons	331,466.00
81.XXX	Other Department of Energy Programs	164,708.00
93.558	Temporary Assistance for Needy Families	52,921.00
93.568	Low-Income Home Energy Assistance	3,221,049.47
93.569	Community Services Block Grant	621,055.00
	Payee Agency 914 Subtotal:	4,873,640.47
	237056987 :MID WILLAMETTE VALLEY COMMUNITY ACTION AGENCY INC	Total: 9,337,608.84

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 914		
Tax ID: 264061084		
COMMUNITY IN ACTION		
14.231	Emergency Solutions Grant Program	26,798.93
14.239	Home Investment Partnerships Program	1,002.39
81.042	Weatherization Assistance for Low-Income Persons	102,144.00
81.XXX	Other Department of Energy Programs	7,187.79
93.558	Temporary Assistance for Needy Families	6,693.00
93.568	Low-Income Home Energy Assistance	1,183,072.04
93.569	Community Services Block Grant	173,872.01
	Payee Agency 914 Subtotal:	<u>1,500,770.16</u>
264061084	:COMMUNITY IN ACTION	Total: 1,500,770.16

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 914		
Tax ID: 930547036		
OREGON COAST COMMUNITY ACTION		
93.658	Foster Care Title IV-E	4,976.08
		4,976.08
Payee Agency 107 Subtotal:		4,976.08
10.558	Child and Adult Care Food Program	251,750.16
93.556	Promoting Safe and Stable Families	35,866.67
		35,866.67
Payee Agency 581 Subtotal:		287,616.83
14.231	Emergency Solutions Grant Program	80,198.00
14.239	Home Investment Partnerships Program	96,933.23
81.042	Weatherization Assistance for Low-Income Persons	28,017.00
81.XXX	Other Department of Energy Programs	69,966.00
93.558	Temporary Assistance for Needy Families	10,133.00
93.568	Low-Income Home Energy Assistance	895,049.00
93.569	Community Services Block Grant	167,418.00
		167,418.00
Payee Agency 914 Subtotal:		1,347,714.23
930547036 :OREGON COAST COMMUNITY ACTION		Total: 1,640,307.14

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 914		
Tax ID: 930554156		
COMMUNITY ACTION TEAM INC		
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	773.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	5,018.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	115,982.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	110,186.00
93.052	National Family Caregiver Support, Title III, Part E	21,540.00
93.053	Nutrition Services Incentive Program	40,218.00
	Payee Agency 100 Subtotal:	293,717.00
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	212,675.95
	Payee Agency 443 Subtotal:	212,675.95
10.558	Child and Adult Care Food Program	136,993.37
10.559	Summer Food Service Program for Children	2,439.66
	Payee Agency 581 Subtotal:	139,433.03
20.616	National Priority Safety Programs	795.00
	Payee Agency 730 Subtotal:	795.00
14.231	Emergency Solutions Grant Program	108,564.65
21.XXX	Other Department of Treasury Programs	600.00
81.042	Weatherization Assistance for Low-Income Persons	84,591.62
81.XXX	Other Department of Energy Programs	132,915.41
93.558	Temporary Assistance for Needy Families	17,817.93
93.568	Low-Income Home Energy Assistance	964,877.44
93.569	Community Services Block Grant	163,714.59
	Payee Agency 914 Subtotal:	1,473,081.64
930554156 :COMMUNITY ACTION TEAM INC	Total:	2,119,702.62

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 914		
Tax ID: 930554941		
COMMUNITY ACTION ORGANIZATION		
93.994	Maternal and Child Health Services Block Grant to the States	6,780.18
	Payee Agency 443 Subtotal:	6,780.18
10.558	Child and Adult Care Food Program	448,298.30
93.575	Child Care and Development Block Grant	101,971.79
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	293,488.67
	Payee Agency 581 Subtotal:	843,758.76
14.231	Emergency Solutions Grant Program	158,017.00
81.042	Weatherization Assistance for Low-Income Persons	322,674.00
81.XXX	Other Department of Energy Programs	34,457.00
93.558	Temporary Assistance for Needy Families	53,783.00
93.568	Low-Income Home Energy Assistance	3,369,035.89
93.569	Community Services Block Grant	455,033.00
	Payee Agency 914 Subtotal:	4,392,999.89
930554941	: COMMUNITY ACTION ORGANIZATION	Total: 5,243,538.83

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 914		
Tax ID: 930555518		
MID COLUMBIA COMMUNITY ACTION COUNCIL		
14.231	Emergency Solutions Grant Program	24,176.31
81.042	Weatherization Assistance for Low-Income Persons	14,076.19
81.XXX	Other Department of Energy Programs	14,002.18
93.558	Temporary Assistance for Needy Families	5,297.00
93.568	Low-Income Home Energy Assistance	643,950.47
93.569	Community Services Block Grant	159,409.23
	Payee Agency 914 Subtotal:	860,911.38
	930555518 :MID COLUMBIA COMMUNITY ACTION COUNCIL	Total: 860,911.38

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 914		
Tax ID: 930575647		
COMMUNITY CONNECTION OF NE OREGON INC		
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	2,647.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	201.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	64,497.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	206,923.00
93.052	National Family Caregiver Support, Title III, Part E	48,008.00
93.053	Nutrition Services Incentive Program	61,112.00
	Payee Agency 100 Subtotal:	383,388.00
64.035	Veterans Transportation Program	100,556.37
	Payee Agency 274 Subtotal:	100,556.37
10.558	Child and Adult Care Food Program	2,530.71
10.559	Summer Food Service Program for Children	12,320.78
10.560	State Administrative Expenses for Child Nutrition	11.18
	Payee Agency 581 Subtotal:	14,862.67
20.205	Highway Planning and Construction	13,858.00
20.509	Formula Grants for Rural Areas and Tribal Transit Program	548,518.00
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	35,596.00
	Payee Agency 730 Subtotal:	597,972.00
14.231	Emergency Solutions Grant Program	22,133.00
14.239	Home Investment Partnerships Program	85,089.56
21.XXX	Other Department of Treasury Programs	21,289.39
81.042	Weatherization Assistance for Low-Income Persons	85,358.00
81.XXX	Other Department of Energy Programs	89,754.00
93.558	Temporary Assistance for Needy Families	7,044.00
93.568	Low-Income Home Energy Assistance	1,246,042.13
93.569	Community Services Block Grant	190,999.00
	Payee Agency 914 Subtotal:	1,747,709.08
930575647 : COMMUNITY CONNECTION OF NE OREGON INC		Total: 2,844,488.12

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 914		
Tax ID: 930587136		
UNITED COMMUNITY ACTION NETWORK		
93.048	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	11,500.00
93.324	State Health Insurance Assistance Program	24,000.00
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	13,500.00
	Payee Agency 440 Subtotal:	49,000.00
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	136,546.60
93.959	Block Grants for Prevention and Treatment of Substance Abuse	137,925.00
	Payee Agency 443 Subtotal:	274,471.60
94.006	AmeriCorps	257,429.37
	Payee Agency 525 Subtotal:	257,429.37
10.558	Child and Adult Care Food Program	197,794.42
	Payee Agency 581 Subtotal:	197,794.42
14.231	Emergency Solutions Grant Program	181,316.44
14.239	Home Investment Partnerships Program	218,033.00
81.042	Weatherization Assistance for Low-Income Persons	203,953.00
81.XXX	Other Department of Energy Programs	18,901.00
93.558	Temporary Assistance for Needy Families	27,216.00
93.568	Low-Income Home Energy Assistance	1,992,398.63
93.569	Community Services Block Grant	406,577.00
	Payee Agency 914 Subtotal:	3,048,395.07
930587136 : UNITED COMMUNITY ACTION NETWORK		Total: 3,827,090.46

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 914		
Tax ID: 930665396		
ACCESS INC		
10.565	Commodity Supplemental Food Program	94,392.47
	Payee Agency 100 Subtotal:	94,392.47
14.231	Emergency Solutions Grant Program	119,687.81
14.239	Home Investment Partnerships Program	161,411.77
81.042	Weatherization Assistance for Low-Income Persons	165,420.16
81.XXX	Other Department of Energy Programs	19,084.14
93.558	Temporary Assistance for Needy Families	32,888.51
93.568	Low-Income Home Energy Assistance	2,172,765.09
93.569	Community Services Block Grant	319,412.56
	Payee Agency 914 Subtotal:	2,990,670.04
930665396 : ACCESS INC	Total:	3,085,062.51

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 914		
Tax ID: 930758732		
YAMHILL COMMUNITY ACTION PARTNERSHIP INC		
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	4,538.27
	Payee Agency 100 Subtotal:	4,538.27
14.231	Emergency Solutions Grant Program	13,190.79
14.239	Home Investment Partnerships Program	60,607.17
81.042	Weatherization Assistance for Low-Income Persons	75,484.61
81.XXX	Other Department of Energy Programs	21,602.54
93.558	Temporary Assistance for Needy Families	12,108.00
93.568	Low-Income Home Energy Assistance	719,420.64
93.569	Community Services Block Grant	123,225.41
	Payee Agency 914 Subtotal:	1,025,639.16
930758732	:YAMHILL COMMUNITY ACTION PARTNERSHIP INC	Total: 1,030,177.43

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 914		
Tax ID: 930884929		
NEIGHBORIMPACT		
10.558	Child and Adult Care Food Program	242,678.86
93.575	Child Care and Development Block Grant	(164,992.56)
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	421,039.52
	Payee Agency 581 Subtotal:	<u>498,725.82</u>
14.231	Emergency Solutions Grant Program	118,954.00
14.239	Home Investment Partnerships Program	214,331.97
21.XXX	Other Department of Treasury Programs	42,900.00
81.042	Weatherization Assistance for Low-Income Persons	204,187.52
81.XXX	Other Department of Energy Programs	191,320.00
93.558	Temporary Assistance for Needy Families	25,918.00
93.568	Low-Income Home Energy Assistance	2,182,600.98
93.569	Community Services Block Grant	330,538.00
	Payee Agency 914 Subtotal:	<u>3,310,750.47</u>
930884929	:NEIGHBORIMPACT	Total: 3,809,476.29

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 914		
Tax ID: 931150042		
OREGON HUMAN DEVELOPMENT CORPORATION II		
93.667	Social Services Block Grant	200,000.00
		Payee Agency 581 Subtotal: 200,000.00
14.239	Home Investment Partnerships Program	3,562.95
81.042	Weatherization Assistance for Low-Income Persons	77,089.26
81.XXX	Other Department of Energy Programs	22,720.14
93.568	Low-Income Home Energy Assistance	213,172.07
93.569	Community Services Block Grant	168,695.26
		Payee Agency 914 Subtotal: 485,239.68
931150042 : OREGON HUMAN DEVELOPMENT CORPORATION II		Total: 685,239.68

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 914		
Tax ID: 931329382		
KLAMATH/LAKE COMMUNITY ACTION SERVICES		
14.231	Emergency Solutions Grant Program	56,515.07
14.239	Home Investment Partnerships Program	27,533.10
21.XXX	Other Department of Treasury Programs	8,400.00
93.558	Temporary Assistance for Needy Families	9,437.92
93.568	Low-Income Home Energy Assistance	1,016,013.89
93.569	Community Services Block Grant	106,765.19
	Payee Agency 914 Subtotal:	1,224,665.17
931329382	: KLAMATH/LAKE COMMUNITY ACTION SERVICES	Total: 1,224,665.17

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 914		
Tax ID: 936002303		
COUNTY OF LANE		
93.658	Foster Care Title IV-E	51,661.21
	Payee Agency 100 Subtotal:	51,661.21
12.106	Flood Control Projects	3,128.13
39.003	Donation of Federal Surplus Personal Property	551.56
	Payee Agency 107 Subtotal:	3,679.69
66.818	Brownfields Assessment and Cleanup Cooperative Agreements	2,530.00
	Payee Agency 123 Subtotal:	2,530.00
16.575	Crime Victim Assistance	279,592.10
16.588	Violence Against Women Formula Grants	124,566.81
93.563	Child Support Enforcement	1,631,805.76
	Payee Agency 137 Subtotal:	2,035,964.67
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	679,728.75
97.042	Emergency Management Performance Grants	44,220.00
	Payee Agency 248 Subtotal:	723,948.75
15.616	Clean Vessel Act	18,931.47
97.012	Boating Safety Financial Assistance	218,045.98
	Payee Agency 250 Subtotal:	236,977.45
16.554	National Criminal History Improvement Program (NCHIP)	36,368.00
	Payee Agency 257 Subtotal:	36,368.00
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	1,259,496.76
66.432	State Public Water System Supervision	4,191.84
66.468	Capitalization Grants for Drinking Water State Revolving Funds	14,914.08
93.069	Public Health Emergency Preparedness	169,910.80
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	262.00
93.136	Injury Prevention and Control Research and State and Community Based Programs	21,378.42
93.217	Family Planning Services	32,824.24
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	84,176.18
93.283	Centers for Disease Control and Prevention Investigations and Technical Assistance	(8,569.45)
93.788	Opioid STR	204,031.13
93.870	Maternal, Infant, and Early Childhood Home Visiting Grant Program	1,266,233.16
93.940	HIV Prevention Activities Health Department Based	74,489.86
93.958	Block Grants for Community Mental Health Services	256,386.48
93.959	Block Grants for Prevention and Treatment of Substance Abuse	1,070,179.56
93.994	Maternal and Child Health Services Block Grant to the States	105,515.70
	Payee Agency 443 Subtotal:	4,555,420.76
10.553	School Breakfast Program	16,563.60
10.555	National School Lunch Program	33,883.84
10.560	State Administrative Expenses for Child Nutrition	85.61
	Payee Agency 581 Subtotal:	50,533.05
20.205	Highway Planning and Construction	531,336.00
20.616	National Priority Safety Programs	76,206.00
	Payee Agency 730 Subtotal:	607,542.00
14.231	Emergency Solutions Grant Program	257,295.00
14.239	Home Investment Partnerships Program	48,911.77

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
Monitoring Agency: 914		
Tax ID: 936002303		
COUNTY OF LANE		
81.042	Weatherization Assistance for Low-Income Persons	235,223.00
81.XXX	Other Department of Energy Programs	470,472.21
93.558	Temporary Assistance for Needy Families	47,173.00
93.568	Low-Income Home Energy Assistance	3,233,864.13
93.569	Community Services Block Grant	472,175.00
	Payee Agency 914 Subtotal:	4,765,114.11
	936002303 :COUNTY OF LANE	Total: 13,069,739.69

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 914		
Tax ID: 936118438		
COMMUNITY SERVICES CONSORTIUM		
10.558	Child and Adult Care Food Program	101,051.94
	Payee Agency 581 Subtotal:	101,051.94
14.231	Emergency Solutions Grant Program	157,440.00
14.239	Home Investment Partnerships Program	189,693.66
81.042	Weatherization Assistance for Low-Income Persons	184,650.00
81.XXX	Other Department of Energy Programs	114,856.00
93.558	Temporary Assistance for Needy Families	32,991.00
93.568	Low-Income Home Energy Assistance	2,361,892.43
93.569	Community Services Block Grant	345,013.20
	Payee Agency 914 Subtotal:	3,386,536.29
936118438	:COMMUNITY SERVICES CONSORTIUM	Total: 3,487,588.23

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

CFDA	CFDA Title	Amount
Monitoring Agency: 914		
Tax ID: 943060985		
COMMUNITY ACTION PROGRAM EAST CENTRAL OREGON		
10.565	Commodity Supplemental Food Program	73,453.35
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	4,540.00
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	16,350.00
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	102,219.00
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	372,138.00
93.052	National Family Caregiver Support, Title III, Part E	52,843.00
93.053	Nutrition Services Incentive Program	70,832.00
	Payee Agency 100 Subtotal:	692,375.35
14.231	Emergency Solutions Grant Program	21,238.98
14.239	Home Investment Partnerships Program	50,195.81
21.XXX	Other Department of Treasury Programs	4,200.00
81.042	Weatherization Assistance for Low-Income Persons	178,621.59
81.XXX	Other Department of Energy Programs	70,070.86
93.558	Temporary Assistance for Needy Families	10,112.00
93.568	Low-Income Home Energy Assistance	1,765,115.68
93.569	Community Services Block Grant	145,122.02
	Payee Agency 914 Subtotal:	2,244,676.94
943060985 : COMMUNITY ACTION PROGRAM EAST CENTRAL OREGON	Total:	2,937,052.29

Subrecipient Expenditure Monitoring > \$500,000: Fiscal Year 2019

<i>CFDA</i>	<i>CFDA Title</i>	<i>Amount</i>
<i>Monitoring Agency: 914</i>		
<i>Monitoring Agency: 914</i>		<i>Total: 56,703,418.84</i>
	Grand Total Subrecipient Expenditures:	873,483,039.80