

**SOUTH PUGET INTERTRIBAL PLANNING AGENCY**  
**Grant List October 1, 2009 through September 30, 2010**

FY10

PROGRAM MANAGER	Grant #	Funding Agency	Title	Start Date	End Date	Grant Award Number	GRANT AWARD	F/S
Gwen	1008	DHHS	Family Violence Prevention Grant FY09	10/1/2009	9/30/2010	G-09QOWAFVPS	132,960.00	F
Gwen	1103	DHHS	TANF ICW Systems Development	9/30/2009	9/29/2010	90FN0004/04	150,000.00	F
Gwen	1300	DSHS	Foster Care Service Fees	7/1/2009	6/30/2010	0969-68020	142,508.48	S
Gwen	1301	DSHS	Foster Care Provider Fees		ongoing	Runs with #1300	380,000.00	S
Gwen	1302	DSHS	Foster Care SPIPA		ongoing	Runs with #1300	27,282.90	S
Gwen	1315A	DSHS	Foster Care Recruitment FY09	7/1/2008	until spent	0669-96602-03	6,354.29	S
Gwen	1350	DSHS	Foster Care Shared Fees to Tribes		ongoing	Retained fees earned last year	114,114.81	S
Gwen	1408	DSHS	Nisqually Indian Child Welfare	7/1/2009	6/30/2010	0969-63288	76,875.67	S
Gwen	1507	Comm Net	Family Policy Council	7/1/2009	6/30/2010	0974-69753	17,538.47	S
Gwen	1625	DOJ	Children's Justice Act Partnership	9/1/2008	2/28/2010	2006-VI-GX-0003	79,216.22	F
Gwen	1626	DOJ	Children's Justice Act Partnership	9/1/2009	8/31/2010	2009-VI-GX-0012	219,250.78	F
Committee	1801	Private	Women & Girls Gathering		ongoing	Donations, registration	3,133.62	P
Carmen	2008	USDA	FDP FY09 Strengthening the Family Circle	4/24/2009	12/30/2009	7WA400S04-3	18,056.35	F
Carmen	2009	USDA	FDP FY09 ARRA	8/21/2009	9/30/2010	7WA440S04	91,787.00	F
Carmen	2010	USDA	Food Distribution Program FY10	10/1/2009	9/30/2010	7WA400S04-2	203,674.00	F
Carmen	2011	USDA	FDP FY10 Strengthening the Family Circle	10/1/2009	9/30/2010	expecting award	40,509.00	F
Carmen	2059	DOH	WIC	10/1/2009	9/30/2010	N17393	42,472.00	S
Carmen	2106	DHHS	LIHEAP Energy Assistance	10/1/2008	9/30/2010	G-09JMWALIEA	11,386.02	F
Carmen	2107	DHHS	LIHEAP Energy Assistance	10/1/2009	9/30/2010	G-10JMWALIEA	207,545.00	F
Carmen	2114	Private	CITGO Citizen's Energy Co.	3/17/2009	7/31/2009		24,756.59	P
Carmen	2209	DHHS	Shoalwater Bay Caregivers FY07	4/1/2007	3/31/2010	0720WAT6CG	18,892.04	F
Carmen	2210	DHHS	Nisqually Tribe Caregivers	4/1/2008	3/31/2010	0811WAT6CG	32,486.00	F
Carmen	2212	DHHS	Nisqually Tribe Caregivers	4/1/2009	3/31/2010	0911WAT6CG	27,305.50	F
Carmen	2213	DHHS	Shoalwater Bay Caregivers	4/1/2009	3/31/2010	0920WAT6CG	57,220.00	F
Carmen	2309	DHHS	Nisqually Tribe NSIP	4/1/2009	3/31/2010	0911WANSIP	4,460.00	F
Carmen	2310	DHHS	Shoalwater Bay NSIP	4/1/2009	3/31/2010	0920WANSIP	4,570.00	F
Carmen	2311	DHHS	Squaxin Island NSIP	4/1/2009	3/31/2010	0912WANSIP	3,919.00	F
Carmen	2410	DHHS	Nisqually Tribe Senior Meals	4/1/2009	3/31/2010	0911WA2689	42,020.99	F
Carmen	2411	DHHS	Shoalwater Bay Senior Meals	4/1/2009	3/31/2010	0920WA2689	56,681.62	F
Carmen	2412	DHHS	Squaxin Island Senior Meals	4/1/2009	3/31/2010	0912WA2689	66,264.12	F
Carmen	2413	DHHS	Nisqually Nutrition ARRA	4/1/2009	9/30/2010	0911WAT6RR	13,493.99	F
Carmen	2414	DHHS	Shoalwater Bay Nutrition ARRA	4/1/2009	9/30/2010	0920WAT6RR	10,131.16	F
Carmen	2415	DHHS	Squaxin Island Nutrition ARRA	4/1/2009	9/30/2010	0912WAT6RR	10,140.00	F
Carmen	2418	DHHS	Nisqually Medicare Enrollment	6/1/2009	5/31/2010	0911WAMIPP	1,000.00	F
Carmen	2418A	DHHS	Shoalwater Bay Medicare Enrollment	6/1/2009	5/31/2010	0920WAMIPP	1,000.00	F
Carmen	2418B	DHHS	Squaxin Island Medicare Enrollment	6/1/2009	5/31/2010	0912WAMIPP	1,000.00	F
Carmen	2509	DHHS	Community Services Block Grant FY09	10/1/2008	9/30/2010	G-09IDWACOSR	11,905.95	F
Carmen	2510	DHHS	CSBG FY09 ARRA	10/1/2008	9/30/2010	G-09QOWACOS2	32,634.54	F
Carmen	2511	DHHS	Community Services Block Grant FY10	10/1/2010	9/30/2011	G-10IDWACOSR	25,686.00	F
Carmen	2608	CTED	EFAP Food Vouchers	7/1/2009	6/30/2010	S10-32101-041	57,487.00	S
Carmen	2708	CDC	Native Women's Wellness Program NBCCEDP	6/30/2009	6/29/2010	1 U58 DP000819-03	395,691.01	F
Carmen	2716	CDC	Comprehensive Cancer Project NCCCP	6/30/2009	6/29/2010	1 U58 DP000819-03	201,291.06	F
Carmen	2734	2% Nisq	Comp Cancer Youth Leadership Conference	6/1/2009	until spent		9,739.80	P
Carmen	2735	C-Change	Cancer Pain Management Training Project	10/1/2009	9/30/2010		25,000.00	P
Carmen	2740	CDC	Comp Colorectal Cancer Screening Prog	6/30/2009	6/29/2010	1U58DP002069-01	591,794.17	F
Carmen	2782	Private	AVON Breast Care Foundation	1/1/2009	12/31/2009	Native Women's Wellness Program Project	28,322.54	P
Carmen	2809	U of W	BEAR Project HRSA	7/1/2009	6/30/2010	UW Subcontract #654908	90,998.60	F
Carmen	2820	Private	ROCHE	9/1/2008	until spent		275.80	P
Carmen	2919	Private	Susan G. Komen	4/1/2009	3/31/2010	Native Women's Wellness Program Project	44,786.53	P
Carol	3008	DHHS	CCDBG FY08 Child Care	10/1/2007	9/30/2010	G-07QOWACCDF	44,962.25	F
Carol	3009	DHHS	CCDBG FY09 Child Care	10/1/2008	9/30/2011	G-08QOWACCDF	149,319.91	F
Carol	3010	DHHS	CCDBG FY09 ARRA	10/1/2008	9/30/2011	G-09QOWACCD7	212,073.52	F
Carol	3011	DHHS	CCDBG FY10 Child Care	10/1/2009	9/30/2012	G10QOWACCDF	692,196.00	F
Carol	3307	DHHS	Native Employment Works FY07	7/1/2007	6/30/2010	G-0711WANEWP	4,786.82	F
Carol	3308	DHHS	Native Employment Works FY08	7/1/2008	6/30/2010	G-0811WANEWP	19,738.25	F
Carol	3309	DHHS	Native Employment Works FY09	7/1/2009	6/30/2010	G-0911WANEWP	53,869.69	F
Clint	3911	DSHS	TANF State FY05	10/1/2005	9/30/2010	0462-47599	939,289.27	S
Clint	3915	DSHS	TANF State FY09	9/1/2008	9/30/2010	0769-27783	217,172.43	S
Clint	3915U	DSHS	TANF State FY09 Unique Needs	9/1/2008	9/30/2010	0769-27783	340,902.69	S
Clint	3916	DSHS	TANF State FY10	9/1/2009	9/30/2010	0769-27783	2,811,976.29	S
Clint	3916U	DSHS	TANF State FY10 Unique Needs	9/1/2009	9/30/2010	0769-27783	552,000.00	S
Clint	3924	DHHS	TANF Federal FY09	10/1/2008	9/30/2010	G-09QOWATANF	1,989,556.66	F
Clint	3925	DHHS	TANF Federal FY10	10/1/2009	9/30/2010	G-10QOWATANF	5,225,241.71	F
Clint	3930	DSHS	TANF Child Support Pass Through		ongoing	G/L CODE 6470	465,734.47	P/T
Carmen	8204	Donations	NWWP Special Client Fund (17 & under)	9/1/2007	ongoing	Breast cancer walk contributions	5,162.28	P
Carmen	9220	UW	NWWP Focus Group		until spent		244.53	P
			<b>GRANT TOTALS</b>				<b>17,579,845.39</b>	

Key: F=Federal S=State P=Private P/T=Pass Through

MEMORANDUM OF AGREEMENT			Grant Budget	Unspent Bal.
Carol Cordova	5150	NS	VOCATIONAL REHABILITATION	10/1/2008 9/30/2010 H250D080008-09 98,457.94 P/T
Carol Cordova	5151	NS	VOCATIONAL REHABILITATION	10/1/2009 9/30/2010 459,305.00 P/T
Sally Brownfield	5200	SQ	TRIBAL YOUTH FUND RAISERS	10/1/2009 9/30/2010 76,802.00 P/T
Sally Brownfield	5200A	SQ	JUVENILE ACCOUNTABILITY PREVENTION	10/1/2008 9/30/2009 9,296.02 P/T
Sally Brownfield	5203	SQ	HIGHER EDUCATION Scholarships	open ended 5,000.00 P/T

Patti Puhn	5205	SQ	YOUTH HUMAN RESOURCE	10/1/2009	9/30/2010	-	20,899.83	P/T
Janita Johnson	5207	SQ	POW WOW DANCER REGALIA	1/1/2008	9/30/2008		1,645.69	P/T
Patty Suskin	5208	SQ	SQ DIABETES PROGRAM	2/1/2009	9/30/2009	-	2,200.00	P/T
Ed Fox	5350	SQ	ELDERS LUNCH RECEIPTS	open end	as received	11,282.94		P/T
Vicky York	5361	SQ	TANF BABY CLASS	10/1/2007	until spent		105.94	P/T
Barb Churchill	5402	CH	VOC REHAB WEX SALARY	10/1/2009	12/31/2009	bill as incurred		P/T
Ed Fox	5540	SQ	HHS SUPPLEMENTAL (Clinic salaries)	10/1/2008	9/30/2009	20,900.00		P/T
Lorraine Van Brunt	5542	SQ	FAMILY SERVICES SUPPLEMENTAL	10/1/2009	9/30/2010	67,532.00		P/T
Eletta/Ray	5708	NI	CAREGIVER SUPPLEMENTAL	4/1/2009	5/31/2010	bill as incurred		P/T
Cheryl Miller	5709	SK	TANF ICW SUPPLEMENTAL SALARY	10/1/2009	9/30/2010	7,500.00		P/T
<b>MOA TOTAL</b>						<b>643,321.94</b>	<b>137,605.42</b>	

Last updated 11/13/09

<b>GRAND TOTAL</b>	<b>18,360,772.75</b>
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