

# SLFRF Compliance Report - SLT-0526 - P&E Report - Q2 2023

## Report Period : Quarter 2 2023 (April-June)

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### Recipient Profile

#### Recipient Information

Recipient UEI	H8F3KZ3X4LC3
Recipient TIN	936002316
Recipient Legal Entity Name	Washington County, Oregon
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	155 North 1st Ave Ste 300 MS 21
Recipient Address 2	
Recipient Address 3	
Recipient City	Hillsboro
Recipient State/Territory	OR
Recipient Zip5	97124
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Base Year Fiscal Year End Date	6/30/2019
Discrepancies Explanation	
Who approves the budget in your jurisdiction?	Other (Specify)
Is your budget considered executed at the point of obligation?	Yes
Is the Recipient Registered in SAM.Gov?	Yes

# Project Overview

## Project Name: Business Support Organizations - Capacity Building Grants

Project Identification Number	37
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed less than 50%
Adopted Budget	\$390,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$99,806.87
Total Cumulative Expenditures	\$5,623.18
Current Period Obligations	(\$387,687.50)
Current Period Expenditures	\$5,623.18
Project Description	The goal of the Growing Capacity for Local Nonprofit Business Support Organizations Grant program is to increase Organization's internal infrastructure and service delivery efficiency to combat the negative economic impact due to COVID-19. This project provided capacity building grants for local nonprofit business support organizations funding internal planning needs, feasibility studies, program development and/or professional development opportunities for staff, and technology infrastructure to increase the number of small businesses and entrepreneurs served in Washington County, based on community desired outcomes.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	11 Imp Classes of NPs designated as negatively economically impacted
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Provide direct support and technical assistance to under served communities, including urban unincorporated areas and communities of color, who have been most adversely impacted by the pandemic. To strengthen the ecosystem for accessing capital, affordable space and growing culturally specific technical assistance.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Building additional capacity in nonprofit business support organizations is critical to addressing the impacts of COVID 19 on small businesses. The nonprofit orgs are serving entrepreneurs who have historically lacked local small business resources due to low public economic investment. The County aims to provide access to affordable, equitable financing, counseling, training, and technical assistance to small businesses which will be instrumental in their recovery from economic downturn.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	5

**Project Name: Overdose Prevention**

Project Identification Number	36
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.13-Substance Use Services
Status To Completion	Completed less than 50%
Adopted Budget	\$97,000.00
Total Cumulative Obligations	\$45,933.39
Total Cumulative Expenditures	\$22,563.39
Current Period Obligations	\$34,770.00
Current Period Expenditures	\$11,400.00
Project Description	To provide naloxone kits to prevent death due to overdose for impacted and disproportionately impacted individuals.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$92,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionately Impacted population does this project primarily serve?	5 Imp HHs that qualify for certain federal programs
Secondary Impacted and/or Disproportionately Impacted populations	1 Imp General Public
Tertiary Impacted and/or Disproportionately Impacted populations	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The COVID-19 public health pandemic has wrought mental health instability throughout the general public which has caused an increase in substance use and abuse. The Overdose Prevention project will help to prevent deaths due to overdose from narcotics by providing first-responders, jail health workers, and high-risk individuals with naloxone kits.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The response is reasonable and proportional as we are providing naloxone kits to those individuals and key service providers to be able to get administer the doses on an individual basis when needed.

**Project Name: Addressing Court-Case Backlog due to COVID-19**

Project Identification Number	35
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed less than 50%
Adopted Budget	\$454,061.77
Program Income Earned	\$0.00

Program Income Expended	\$0.00
Total Cumulative Obligations	\$454,019.39
Total Cumulative Expenditures	\$154,924.27
Current Period Obligations	(\$26,148.23)
Current Period Expenditures	\$68,411.16
Project Description	County will take steps to reduce the court-case backlog by hiring 3 additional District Attorney Office staff to increase speed of case resolution.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The public health emergency caused the County's court system to drastically reduce capacity due to lack of social distancing ability. By adding staff to address the backlog of cases we hope to (1) reduce the delays in justice for victims, defendants, and the community, and (2) allow better delivery of services to crime victims, including those populations who have been historically underserved.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The 3 additional staff are being hired for a 2-year term and we believe the backlog of court cases should be able to diminish down to pre-pandemic levels in that time.
Number of government FTEs responding to COVID-19 supported under this authority	3

**Project Name: Health and Human Services Cross Projects Admin Support**

Project Identification Number	34
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed 50% or more
Adopted Budget	\$2,811,688.29
Total Cumulative Obligations	\$1,789,811.29
Total Cumulative Expenditures	\$1,722,484.40
Current Period Obligations	(\$16,704.07)
Current Period Expenditures	\$146,327.71
Project Description	This encompasses the general administrative support required for administering and operating the Washington County Health and Human Services (HHS) ARPA projects.

**Project Name: Isolation and Quarantine Support**

Project Identification Number	1
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed 50% or more
Adopted Budget	\$8,683,429.65
Program Income Earned	\$0.00

Total Cumulative Obligations	\$8,138,588.66
Total Cumulative Expenditures	\$7,807,739.14
Current Period Obligations	(\$459,932.36)
Current Period Expenditures	\$342,919.54
Project Description	The Isolation and Quarantine Support (Wraparound Services) program connects people who are in isolation due to COVID-19 with a Community Health Worker (CHW) from a culturally specific Community-Based Organization (CBO). The CHW supports the person or family who is isolating due to a positive COVID-19 test by arranging food delivery, accessing funds to pay rent or mortgage and utilities. The CHW also supports the person or family by helping navigate other resources that support health and mental well-being. The funding for wraparound services has been vital to support people being able to stay home during their infectious period which prevents the spread of COVID-19 in our community.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Tertiary Impacted and/or Disproportionately Impacted populations	16 Dis Imp HHs that qualify for certain federal programs
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective of the Wraparound Services program is to support individuals and families to safely isolate after a positive COVID-19 through resource navigation and direct assistance with grocery delivery, rent/mortgage payments, and utility payments. Washington County contracts with five CBOs to provide culturally and linguistically responsive support to mitigate the financial impact of isolation and prevent the spread of COVID –19 in the community.
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Due to systemic racism and structural inequities, Black, Indigenous, Latinx and other communities of color have been impacted by the pandemic at great magnitude. Many people from these communities are front line workers, have barriers to accessing health care, or are impacted by other inequities.

**Project Name: COVID-19 Vaccination**

Project Identification Number	2
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.1-COVID-19 Vaccination
Status To Completion	Completed 50% or more
Adopted Budget	\$3,441,573.70
Program Income Earned	\$0.00
Total Cumulative Obligations	\$2,533,138.86
Total Cumulative Expenditures	\$2,223,334.44
Current Period Obligations	\$252,166.27

Current Period Expenditures	\$438,850.45
Project Description	This project provides and promotes access to COVID-19 vaccinations with a focus on individuals who are medically underserved in the community. The team coordinates efforts with community-based organizations, FQHCs and non-governmental agencies to promote and operationalize vaccine equity goals to achieve a vaccine rate of 80% or greater of the primary series in our target populations. The program supports multiple CBOs in their vaccine outreach by linking vaccinators with CBO events. Funding of both clinical and non-clinical staffing support to local FQHC has allowed capacity building of the COVID Center to improve access to COVID vaccine, testing and treatment to all residents regardless of their immigration or insurance status.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	As we transition from direct services, our goal is to strengthen community partnerships with organizations that provide health/wellness outreach and services and to support local FQHCs in the administration of vaccines to all persons regardless of insurance and immigration status.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Community Based Organizations, community champions and health workers remain key to shifting the direction of vaccine hesitancy. Our program continued to support low barrier access, CBO expansion in community health and ongoing education that is culturally relevant. Vaccine strategy, staffing and resource allocation evolves as demand for vaccine has evolved at different times in the pandemic; health equity goals focus on priority populations to meet vaccine equity goals.

### Project Name: COVID-19 Testing

Project Identification Number	3
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.2-COVID-19 Testing
Status To Completion	Completed 50% or more
Adopted Budget	\$122,319.06
Program Income Earned	\$0.00
Total Cumulative Obligations	\$116,320.66
Total Cumulative Expenditures	\$116,320.66
Current Period Obligations	(\$5,258.25)
Current Period Expenditures	\$741.75
Project Description	This program works to provide testing supplies to our community through targeted outreach. Our objective was a model that prioritizes limited testing resources for populations disproportionately affected by COVID-19 that have not historically had access to testing. This effort was supported utilizing metrics pioneered in the vaccine roll-out. This quarter, Washington County distributed 4,896 COVID-19 testing kits to community based organizations,

	homeless service sites, and facilities, These tests are then distributed directly to community members .
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Objective is to ensure access to COVID-19 testing for community members that are disproportionately impacted by COVID-19. We partnered with community-based organizations to support individuals that may need access to at-home testing kits or transportation to testing sites.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Access to COVID-19 testing helps to support early detection of COVID-19, which allows community members to isolate and prevent further disease in the community. A positive test detected early in the course of the illness also enables the individual to seek treatment earlier, likely reducing disease severity or even death.

### Project Name: COVID-19 Case Investigation

Project Identification Number	4
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.3-COVID-19 Contact Tracing
Status To Completion	Completed 50% or more
Adopted Budget	\$5,106,035.01
Program Income Earned	\$0.00
Total Cumulative Obligations	\$4,365,263.46
Total Cumulative Expenditures	\$4,228,086.66
Current Period Obligations	\$123,652.50
Current Period Expenditures	\$194,416.42
Project Description	For this quarterly period, Case Investigation Staff processed positive SARS-CoV-2 electronic lab reports, provider reports, and rapid home tests reported by facilities and created COVID cases within one business day of lab receipt in state OPERA database. They also performed the following: identified cases that link to high-risk facilities and expedited them to the outbreak team for investigation; quality assurance work; medical record entry for deaths and hospitalizations; data entry for contacts to known cases linked to outbreaks; and staffed a clinical nurse phone line to provide consultation to employers and individuals on outbreak/prevention guidance and isolation/quarantine education and support.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Rapid case creation, surveillance and monitoring of local variants allows for a nimble use of the most current data for response planning and forecasting. Mitigation of health disparities by tracking COVID-19 cases and monitoring the impact on racial and ethnic minorities via case numbers. Support for large and small businesses with infection

	prevention guidance continues as employers work towards recovery and ongoing resiliency.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Public health strategy in Washington County is the efficient/accurate use of clean data to identify gaps and trends in the community regarding on information that includes viral transmission, hospitalization rates, vaccine and testing uptake. Quality assurance and skilled staff allows us to discern the populations that are disproportionately affected by COVID-19 and to maintain the integrity and completeness of Washington County's COVID-19 datasets and key objectives of public health.

**Project Name: Other Public Health Services**

Project Identification Number	5
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$595,342.01
Program Income Earned	\$0.00
Total Cumulative Obligations	\$562,824.69
Total Cumulative Expenditures	\$481,540.85
Current Period Obligations	(\$115,022.06)
Current Period Expenditures	\$162,078.58
Project Description	As a result of COVID-19, many adjacent and essential public health services have been impacted. Work in this area is intended to fill programmatic gaps in services. Areas include data analysis, assessment and evaluation, communications, fostering community partnerships, coordinating with partners, creating and implementing policies and ensuring access through coordination with health care system partners and limited direct services to address gaps in access. Even amid the pandemic, Washington County has worked diligently to guarantee continued government operations without gaps in services.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Objective is to ensure capacity for essential public health functions that have been impacted by COVID-19
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Effort is aligned with identified gaps in capacity and support needs

**Project Name: COVID-19 Outbreak Response**

Project Identification Number	6
Project Expenditure Category	1-Public Health
	1.4-Prevention in Congregate Settings (Nursing Homes,



Project Expenditure Subcategory	Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
Status To Completion	Completed 50% or more
Adopted Budget	\$8,775,298.71
Program Income Earned	\$0.00
Total Cumulative Obligations	\$6,508,786.75
Total Cumulative Expenditures	\$6,232,180.35
Current Period Obligations	(\$230,902.09)
Current Period Expenditures	\$520,201.03
Project Description	Identifying and responding to COVID-19 outbreaks, with a focus on high-risk, congregate settings. The team supports infection prevention, COVID-19 education/disease mitigation guidance, staffing crisis consultations and resource/supply distribution. The program completes tracking and monitoring of COVID-19 cases to mitigate outbreaks while meeting state requirements for outbreak reporting. This quarter, special projects focused on outbreak support and education to Spanish speaking family daycare facilities. Resources such as test kits, vaccine and PPE were offered to the employer and their family members. Information was collected as to what support they need from public health to respond to an outbreak in their facility.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$3,992,334.80
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	6 Imp For services to address lost instructional time in K-12 schools
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This quarter our efforts also focused on outbreak support and education directly to our Spanish speaking family daycare facilities in Washington County. Test kits, vaccine administration and PPE were offered to the employer and their household. Washington County outbreak response teams have opened 99 outbreak investigations this quarter.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Our team responds to facility needs and outbreak investigation inquiries, generally the same day, ensuring we provide timely and effective mitigation strategies and necessary resources. Response time from initial case to closure of the outbreak is impacted by delay of reporting by facility or public health response. We remain active participants with state and regional partners in evaluating the effectiveness of evidence-based outbreak response with an ever-changing virus.

**Project Name: Public Health COVID-19 Communications**

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Project Identification Number	7
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed 50% or more
Adopted Budget	\$163,105.84
Program Income Earned	\$0.00
Total Cumulative Obligations	\$162,535.35
Total Cumulative Expenditures	\$162,535.35
Current Period Obligations	\$1,009.43
Current Period Expenditures	\$1,009.43
Project Description	This program leads efforts to reach and inform those most impacted by the pandemic. At the start of the pandemic, our Latinx population was the most disproportionately impacted with about 50% of cases occurring among this population even though people who identify as Latinx make up only 15-17% of the total county population. Latinx community members also had significantly lower rates of vaccination than other ethnic/racial groups, so our efforts are focused on creating materials to reach the Latinx/Spanish-speaking population as well as the English-speaking population. We also focused efforts on reaching populations that were more likely to get COVID because they were essential workers who didn't have the privilege of working from home.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The communications team ensures that important COVID health information reaches the communities most impacted by COVID-19. There are many long-term economic and health impacts on people who get COVID, including time away from work, increased healthcare and other costs that contribute to inequity, and because one out of five people who get COVID may also suffer long-term health consequences, the negative economic and health effects can last a lifetime.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	At the beginning of the pandemic, people who identified as Hispanic/Latinx in Washington County were 6 times more likely to be diagnosed with COVID-19 compared to people who are not Hispanic/Latinx. Public Health was able to increase their communication capacity through ARPA funding by paying the salary of a temporary bi-lingual communicator and hiring video and social media contractors to reach our Spanish-speaking and Latinx communities.

### Project Name: Community Resilience and Recovery

Project Identification Number	8
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.19-Social Determinants of Health: Community Health Workers or Benefits Navigators

Status To Completion	Completed 50% or more
Adopted Budget	\$1,815,307.73
Program Income Earned	\$0.00
Total Cumulative Obligations	\$1,815,301.48
Total Cumulative Expenditures	\$1,601,442.25
Current Period Obligations	\$11,613.01
Current Period Expenditures	\$120,110.95
Project Description	The Community Resilience and Recovery project addresses social determinants of health and equity for Black, Indigenous, or other People of Color (BIPOC) communities by utilizing culturally and linguistically responsive interventions implemented by CBOs. The program includes contracts with 19 culturally specific CBOs. The main activities include: 1) utilizing community health workers to provide culturally and linguistically responsive support and resource navigation; and 2) addressing the health and social needs of community members, such as food insecurity and social isolation.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,287,349.50
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Tertiary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Objective is to ensure households that identify as BIPOC, immigrant/refugee, or that primarily speak languages other than English have access to culturally and linguistically responsive information, resources and support to reduce the impact of COVID-19, mitigate disease spread, and support recovery and resiliency in these communities.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 had a lasting impact on our community, worsening housing and food insecurity for many households. CBOs are contracted to engage and educate the community about COVID-19 prevention and recovery, as well as address the social determinants of health through household assistance, to ensure that communities disproportionately affected by COVID-19 can recover from the pandemic.

**Project Name: Migrant and Seasonal farmworker community support**

Project Identification Number	11
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other

Status To Completion	Completed less than 50%
Adopted Budget	\$437,171.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$175,745.88
Total Cumulative Expenditures	\$120,622.07
Current Period Obligations	\$1,742.46
Current Period Expenditures	\$1,742.46
Project Description	This project supports migratory and seasonal agricultural workers and farmworkers. Part I of grant funds are disbursed through a community partner, Centro Cultural de Washington County, implemented through contracts with community-based organizations. Centro Cultural has both expertise and built distribution infrastructure to administer food, basic needs, and climate health related supports to the prioritized communities who are disproportionately affected by the pandemic, economic stressors, racism, and systemic underinvestment. In Part II of this project, slated for spring of 2023, Washington County will host a formal community grants application process that will welcome numerous partner applications and expand the scope of impact.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$53,806.02
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Tertiary Impacted and/or Disproportionately Impacted populations	20 Dis Imp Other HHs or populations that experienced a disproportionate
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective of this work is to provide food and climate disaster related resources to migratory, seasonal, farm and agricultural workers who experience compounding burdens due to the pandemic, economic stressors, racism, and systemic underinvestment. In Phase I, Washington County partnered with a community-based organization, Centro Cultural de Washington County, who have identified and implemented an equitable strategy for disbursement of resources.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This program is focused on supporting food access and other resources to migrant, seasonal, farm, and agricultural workers in Washington County. This program improves access to necessary resources such as personal hygiene products, clothing and work gear, household items, culturally relevant and nutritious food options, and climate-related protective supports. 1455 household received services in current quarter.

**Project Name: Child Care Provider and Family Support**

Project Identification Number	12
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.11-Healthy Childhood Environments: Child Care
Status To Completion	Completed less than 50%
Adopted Budget	\$2,435,581.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$2,435,295.27
Total Cumulative Expenditures	\$753,980.26
Current Period Obligations	\$7,714.93
Current Period Expenditures	\$204,986.23
Project Description	Families who rely on childcare services as well as childcare providers have been deeply impacted by the pandemic. Pandemic recovery must include intertwined considerations for household access to childcare as well as childcare provider capacity. This proposed investment area includes an assessment of current childcare service capacity that will inform how Washington County will develop childcare support efforts in future strategic recovery planning. To address disparities in pandemic impacts and advance equitable access to service, this investment area will also develop ten focused childcare networks spanning Spanish, Somali, Arabic, Vietnamese, and other language networks.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$167,244.29
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Tertiary Impacted and/or Disproportionately Impacted populations	16 Dis Imp HHs that qualify for certain federal programs
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Objective is to support child care providers and families utilizing their services. Childcare as a sector was severely impacted by covid-19, project will build provider base skills to support impacted families and sustain their businesses.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Estimated that Washington County lost roughly 1/3rd to 1/4th of child care providers (150-300 providers). Project currently aiming to serve less than 100 providers

**Project Name: Child Care Workforce Development**

Project Identification Number	13
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment

	supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$624,919.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$2,880.03
Total Cumulative Expenditures	\$2,880.03
Current Period Obligations	(\$4,730.83)
Current Period Expenditures	\$0.02
Project Description	This work will encompass multiple steps: Developing pathways from within existing training institutions, developing and scaling professional development opportunities for communities with the least access, developing and implementing paid stipend and/or scholarship programs. Project will be inclusive of providers throughout the community and likely will include support from municipality economic development offices.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$1,740.34
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	7 Imp Other HHs or populations that experienced a negative economic
Tertiary Impacted and/or Disproportionately Impacted populations	16 Dis Imp HHs that qualify for certain federal programs
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Objective is to rebuild and grow child care workforce which was significantly diminished during COVID-19. Structure to be determined.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	1/3rd to 1/4th of provider capacity was lost during the pandemic. Workforce project would likely focus on a 75-150 professionals which is far below projected provider loss (loss estimated around 150 providers or more).

### Project Name: Suicide Prevention

Project Identification Number	14
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$356,293.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$147,550.39
Total Cumulative Expenditures	\$138,439.46

Current Period Obligations	(\$1,989.66)
Current Period Expenditures	\$13,884.38
Project Description	The Suicide Prevention project has a number of activities under its umbrella, which collectively seek to broaden Suicide Prevention Program impacts to all communities in Washington County. By pursuing these projects, the Suicide Prevention Program will be able to respond better to community needs, develop a more strategic approach to training and engagement, and tailor information and services to languages other than English and cultures other than the dominant culture. This broader impact includes delivery of materials like lethal means safety devices, train-the-trainer trainings for various suicide prevention curricula, and professional media resources that may be prohibitively expensive at scale by nongovernmental organizations.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$58,973.02
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Objective is to ensure that all people who live and/or work in Washington County have the skills and support necessary to support others experiencing suicidal ideation or it's associated risk factors, and to themselves seek help when they need it.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Negatively impacted mental health status is widespread as a result of the pandemic, and because of that, mental health resources and suicide prevention awareness, training, and equipment should be equally widespread to meet that need.

**Project Name: Investments in Youth Resilience within Schools**

Project Identification Number	15
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$417,100.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$405,024.28
Total Cumulative Expenditures	\$232,419.20
Current Period Obligations	(\$11,869.76)
Current Period Expenditures	\$110,760.94
	This project consists of culturally responsive social emotional learning curriculum, emotional calming/wellness

Project Description	supplies, and professional development to explicitly support students' diverse backgrounds, identities, strengths, and challenges as a strategy to address the emotional and behavioral health challenges caused or exacerbated by COVID-19.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$25,167.55
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	6 Imp For services to address lost instructional time in K-12 schools
Secondary Impacted and/or Disproportionately Impacted populations	19 Dis Imp For services to address educational disparities Title I eligible
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The assistance program is intended to increase the social and emotional development of youth and equip school district staff with materials and training to address the increased behavioral health needs of students.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID-19 has resulted in an increase of mental health challenges for students across Oregon (2020 Oregon Student Health Survey). This program will address these needs as research indicates that students with high SEL competencies perform better academically and behaviorally.

**Project Name: Behavioral Health Treatment**

Project Identification Number	16
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$1,011,300.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$807,031.88
Total Cumulative Expenditures	\$562,377.01
Current Period Obligations	(\$43,000.00)
Current Period Expenditures	\$89,226.85
Project Description	Wellness Grants: Grants offered to community-based organizations to provide opportunities for recreation, peer groups, etc. for residents of Washington County to increase resilience and natural supports to prevent an increase in mental health symptoms that would require treatment. COVID Behavioral Health Supports: This project provides direct Behavioral Health Supports to Highly Impacted Communities. Information and Assistance and Reassurance: This project provides funding to other community organizations, for telephone reassurance calls with older adults in the



	Latino/a/x and Asian communities to provide them with socialization, information and assistance, emotional support and assistance with technology.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$230,666.29
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Tertiary Impacted and/or Disproportionately Impacted populations	16 Dis Imp HHs that qualify for certain federal programs
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The primary objective is to target communities disproportionately impacted by the pandemic including older adults, BIPOC populations, and refugee communities. These activities are specifically focused on providing resources to and serving marginalized communities and communities of color who have been disproportionately impacted not only by the pandemic, but also historically by systems/structures that perpetuate oppression and racism to create health disparities and inequities.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Money was allotted for behavioral health programs in relation to the number of clients served in the programs. This will allow a number of the clients who have been financially impacted by the pandemic to access supports related to improving their ability to cope and reducing stress.

**Project Name: Behavior Health Provider Investment**

Project Identification Number	17
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.36-Aid to Other Impacted Industries
Status To Completion	Completed 50% or more
Adopted Budget	\$301,107.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$141,359.08
Total Cumulative Expenditures	\$141,359.08
Current Period Obligations	(\$3,646.78)
Current Period Expenditures	\$4,553.22
	Investments in currently contracted outpatient behavioral health providers serving the most vulnerable and highest risk residents of Washington County to: Continue to maintain their physical infrastructure within Washington County through the COVID-19 pandemic so that they can continue to provide face to face services to the County's most vulnerable residents who are facing

Project Description	<p>significant substance use or mental health symptoms.  Provide safety items and equipment to staff and clients to decrease the spread of COVID-19 during face-to-face treatment services.  Provide equipment and supplies to support staff teleworking to decrease the spread of COVID-19 in congregate work settings.  Hold a Behavioral Health Workforce Summit  Conduct trainings</p>
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	<p>Provide safety items and equipment to staff and clients to decrease the spread of COVID-19 during face-to-face treatment services as well as to support staff in teleworking to decrease the spread of COVID-19 in congregate work settings.  Investment in infrastructure and staff to ensure that most vulnerable residents of Washington County can continue to receive needed treatment services by maintaining facilities.</p>
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The agencies we contract with for behavioral health services provide direct care to the most vulnerable and high-risk residents in Washington County. The primary objective is to target communities disproportionately impacted by the pandemic including older adults, BIPOC populations, and refugee communities, enabling these communities access to adequate mental health support while meeting state regulated COVID-19 safety protocols.
If aid is provided to industries other than travel, tourism, and hospitality, please describe if the industry experienced at least 8 percent employment loss from pre-pandemic levels, or the industry is experiencing comparable or worse economic impacts as the national tourism, travel, and hospitality industries as of the date of the Final Rule, and rationale for providing aide to the industry	Behavior Health Providers have experienced massive losses in employees due to the huge increase in the behavioral health needs of the public, as well as their own stress related to continued impacts due to covid. The provision of assistance to these non-profits is to ensure ongoing behavior health providers can continue to provide the needed help to keep our community mentally healthy.

### Project Name: Caregiver Support

Project Identification Number	18
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed less than 50%
Adopted Budget	\$79,500.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$53,875.00
Total Cumulative Expenditures	\$41,524.00
Current Period Obligations	(\$24,583.76)
Current Period Expenditures	\$4,362.50
	This project is focused on increasing access to support and assistance for unpaid family caregivers who have been impacted due to the pandemic's ongoing isolation and increased needs to those who are high-risk individuals.

Project Description	Support to caregivers is provided through the following activities: respite, counseling, support groups, and caregiver access assistance. Respite care offers temporary substitute supports to a care recipient to provide a brief period of relief or rest for the family caregiver. Counseling sessions provide support related to the complex physical, behavioral and emotional problems related to their caregiver roles. Support groups offer a facilitated discussion of common experiences, building a mutual support system.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The activities under this project aim to increase access to supports and aid to unpaid family caregivers providing care to vulnerable adults and children in the home setting, which allows them to safely isolate to prevent further spread of COVID-19. This objective is accomplished by contracting with community-based organizations to offer additional respite, counseling, support groups, and access assistance services to family caregivers in our community.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Family caregivers have been disproportionately impacted by the pandemic, as access to day programs, professional caregivers, and help from outside entities became scarce added to the increased risk of older adults and those living with chronic illness. We work with community partners, including Asian Health and Service Center and Centro Cultural on education and outreach regarding the Family Caregiver Support Program.

### Project Name: Homeless Prevention due to Mental Health Issues

Project Identification Number	19
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Completed 50% or more
Adopted Budget	\$30,000.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$23,037.16
Total Cumulative Expenditures	\$22,492.16
Current Period Obligations	(\$6,962.84)
Current Period Expenditures	\$8,289.16
Project Description	This project provides a range of housing support services necessary to assist older adults and persons with disabilities to improve their living conditions in the community. Individuals served by this project may be living in conditions that prevent the introduction of in-home services, and/or may be at-risk of being displaced from their current residence for a variety of reasons, and/or living in unsafe housing conditions. Intensive cleaning, also referred to as "muck-out," is cleaning required to pass a landlord

	inspection or to remove an imminent health threat. Clients needing assistance may be evidencing hoarding behavior or squalor syndrome, which typically results in extreme clutter and/or unsanitary conditions.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$5,541.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Tertiary Impacted and/or Disproportionately Impacted populations	20 Dis Imp Other HHs or populations that experienced a disproportionate
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project performs housing support services necessary to assist older adults and persons with disabilities to improve their living conditions. We have contracted with Pegasus Moving for deep cleaning /muck out services for hoarding situations to prevent homelessness for persons with a mental health disability.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Persons with a mental health diagnosis related to hoarding tendencies are at great risk of losing their home due to extreme unsanitary conditions. This project provides for the services that may keep these clients housed during an especially difficult time.

### Project Name: Healthy Births & Family Stability

Project Identification Number	20
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.12-Healthy Childhood Environments: Home Visiting
Status To Completion	Completed 50% or more
Adopted Budget	\$620,000.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$590,770.42
Total Cumulative Expenditures	\$409,083.44
Current Period Obligations	\$56,993.10
Current Period Expenditures	\$96,824.32
Project Description	The pandemic has underscored the need for in-home services for health, social/emotional wellness, and parenting supports. Pre-pandemic racial inequities have become more disparate as historically marginalized populations continue to experience the deepest pandemic impacts. This project increases capacity to address social determinants of health and disparities in health outcomes through increased service capacity for perinatal support and nurse home visiting programs.

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$165,869.34
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Secondary Impacted and/or Disproportionately Impacted populations	16 Dis Imp HHs that qualify for certain federal programs
Tertiary Impacted and/or Disproportionately Impacted populations	20 Dis Imp Other HHs or populations that experienced a disproportionate
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project increases service capacity for perinatal support and nurse home visiting programs. Families supported by nurse home visiting programs are proven to improve the health and well being of families.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Increasing culturally responsive family centered care and supports through public health nurses and community health workers, partnering with BIPOC families, and families with limited income will help support the overall health of the community.

### Project Name: Perinatal Health Equity

Project Identification Number	21
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.19-Social Determinants of Health: Community Health Workers or Benefits Navigators
Status To Completion	Completed less than 50%
Adopted Budget	\$210,000.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$183,776.98
Total Cumulative Expenditures	\$20,854.43
Current Period Obligations	\$9,112.59
Current Period Expenditures	\$10,573.87
Project Description	This project includes increased connection for community health nurse programs and perinatal care, resources and supports to address social determinants of health and health inequities among BIPOC families, families with limited income, and families with disabilities. This includes funding community health worker(s) with knowledge, experience, and training in BIPOC prenatal and early childhood support. The community health worker(s) will be embedded in birthing hospital and prenatal clinics.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00

Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Tertiary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is focused on enrolling prenatal families, families with infants/young children in community programs and connecting them to resources through a closed loop relational health system through the support of community health workers.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Expansion of the community health worker service array will potentially mitigate social, emotional and physical short and long-term COVID impacts among the most vulnerable families through culturally sensitive connections.

**Project Name: Homeless Encampment**

Project Identification Number	22
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Completed 50% or more
Adopted Budget	\$1,956,600.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$1,889,336.17
Total Cumulative Expenditures	\$1,416,247.64
Current Period Obligations	\$330,754.99
Current Period Expenditures	\$181,100.40
Project Description	<p>Participants residing in encampments need targeted support to limit the exposure and spread of COVID-19 and other public health hazards among the unsheltered population. Further, case law and legislation has constrained how communities respond to homeless encampments on public land. Targeted support of participants residing in encampments includes regular trash collection, personal property management, sanitation services, outreach coordination, and when necessary, full encampment cleanups.</p> <p>The Encampment Management Program (EMP) utilizes staff from the Washington County Department of Health and Human Services, Washington County Housing Services, and Washington County Sheriff's Office to ensure a coordinated response to encampments. The EMP collects encampment reporting through a public portal on the Washington County website. The EMP launched in August 2021, serving encampments located in unincorporated Washington</p>

	County. Washington County has encouraged city and special district partners to partner with the EMP to management encampments.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$840,865.26
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	7 Imp Other HHs or populations that experienced a negative economic
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The purpose of the Washington County Encampment Program is to implement a multi-departmental encampment strategy in coordination between departments and cities to respond to community and stakeholder needs regarding unsanctioned encampments.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Pursuant to CDC guidelines, Washington County has provided opportunities for houseless community members to "shelter in place" however health and safety conditions related to sanitation and hygiene have deteriorated. The EMP program attempts to balance to need for houseless community members to remain in place with the health and safety risks associated with unsupported encampments.

### Project Name: Small Business Support

Project Identification Number	24
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed 50% or more
Adopted Budget	\$2,115,000.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$2,105,484.89
Total Cumulative Expenditures	\$904,852.76
Current Period Obligations	\$706,639.32
Current Period Expenditures	\$115,591.75
Project Description	Our work is focused on the formation of the Small Business Support Network, as we are intentionally centering community in the design of programs and investments, with the goal of strengthening the ecosystem to close gaps in service for the most adversely impacted businesses through the pandemic. Through our Equitable Development Contracts, participating partner organizations serve specific demographics, such as the Latino/a community (Centro Cultural, Small Business Legal Clinic, Adelante Mujeres') and communities of color (MESO, PBDG), and programs provide culturally specific service to historically

	marginalized communities. We also are engaging with partner organizations with a diversity of service specialties and/or target sectors.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$620,828.40
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Secondary Impacted and/or Disproportionately Impacted populations	24 Dis Imp Other SBs Dis Imp by the pandemic specify
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The County's small business response has been to fill the gaps in accessing resources by partnering with culturally specific, community-based local nonprofit business support organizations with a focus on funding their capacity building needs.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Through partnership with community-based organizations, our investments are able to reach small businesses that have been disproportionately impacted including Black, Indigenous, and Latina/x/o, immigrant and refugee communities, or others.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	138

### Project Name: Workforce Development

Project Identification Number	25
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$2,875,000.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$2,760,855.79
Total Cumulative Expenditures	\$354,150.44
Current Period Obligations	\$1,024,692.75
Current Period Expenditures	\$194,043.62
Project Description	This program aims to provide Washington County residents with robust support to acquire better work opportunities through education, trainings, and connecting individuals to employers. In partnership with community organizations and institutions, County is focusing on assisting workers with reaching stable, better paying work, with a particular focus on ensuring equitable access to career opportunities across the County.



Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$80,263.56
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This effort falls under EC 2.10 (old number EC 2.7), which is "assistance to unemployed or underemployed workers. These contracted services are focused on workforce development for disproportionately impacted workers.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The pandemic amplified already growing challenges faced by today's workforce. Marginalized communities face additional challenges which hinder their job acquisition and job advancement. These are wide ranging services targeting those most at need.

**Project Name: Broadband Infrastructure study**

Project Identification Number	26
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed 50% or more
Adopted Budget	\$200,000.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$190,000.00
Total Cumulative Expenditures	\$190,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$16,497.00
Project Description	"Strategic planning is needed to prepare for anticipated and more substantial ARPA investments in the future. This initiative seeks to develop a countywide Broadband Investment Strategy. The purpose of the strategy is to develop a shared vision and collaborative plan for future investments in broadband infrastructure to ensure fast, reliable, and affordable internet access to all residents and businesses within the county."
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Due to the transition to primary remote work pressures and the decreasing accessible to in-person services due to COVID-19 the County is evaluating the possibility of investing in broadband infrastructure to combat the negative economic impacts due to COVID-19.
Brief description of recipient's approach to ensuring that	Bring in a consultant to do a county-wide assessment on the disparities between rural and urban areas through an equity

response is reasonable and proportional to a public health or negative economic impact of Covid-19

lense to ensure the disproportionately impacted communities can thrive in the new world of remote work and online-demands.

**Project Name: Accessible Communications**

Project Identification Number	27
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Not Started
Adopted Budget	\$235,000.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$235,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$58,750.00
Current Period Expenditures	\$0.00
Project Description	"This investment area includes using tools, platforms, and strategies that are more accessible to historically and presently marginalized populations disproportionately impacted by the pandemic. This includes advanced social media and video streaming content with culturally specific strategies for pandemic recovery communications."
Does this project include a capital expenditure?	No

**Project Name: Building Community Capacity**

Project Identification Number	28
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed less than 50%
Adopted Budget	\$465,000.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$400,000.00
Total Cumulative Expenditures	\$200,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$200,000.00
Project Description	"This investment area includes structuring cross-jurisdictional community engagement coordination that centers equity, builds community capacity, advances equitable community engagement policies, and helps create a pathway for long-standing equity-centered community engagement structures and processes across Washington County. Proposed investments include building community partner capacity, leading community engagement strategies, including coaching, outreach materials, participant stipends, and related support."

Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	7 Imp Other HHs or populations that experienced a negative economic
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This multijurisdictional project is establishing a regional approach to coordinating equitable community engagement by building collaboration infrastructure and strengthening relationships with marginalized communities. The approach is meant to coordinate outreach efforts, build community engagement capacity among community-based organizations to inform ARPA SLFRF investments, program development, implementation and evaluation while reducing administrative burden.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The two largest cities within Washington County — Beaverton and Hillsboro — are pooling ARPA SLFRF resources together with the County to strengthen government-community relationships, ensuring replicable methods that allow for long-term analyses and reinforcing decision-making processes with lasting impacts beyond pandemic recovery.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	0

**Project Name: Advancing Data Equity**

Project Identification Number	29
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Not Started
Adopted Budget	\$300,000.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This investment area includes performing a systems analysis of tools and strategies used across departments and preparing for a potential comprehensive approach to data equity for ARPA program implementation and evaluation.
Does this project include a capital expenditure?	No

**Project Name: Facilities COVID-19 Response Costs**

Project Identification Number	30
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.5-Public Sector Capacity: Administrative Needs
Status To Completion	Completed less than 50%
Adopted Budget	\$292,569.06

Program Income Earned	\$0.00
Total Cumulative Obligations	\$288,710.73
Total Cumulative Expenditures	\$247,894.07
Current Period Obligations	(\$3,858.33)
Current Period Expenditures	\$5,833.01
Project Description	"This project is specific to the ongoing internal County costs for enforcing and implementing covid-19 mitigation measures including social distancing, PPE, barriers, and cleaning"
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$78,189.00
Type of capital expenditures, based on the following enumerated uses	Technology infrastructure to adapt government operations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Additions to County's facilities to allow for social distancing to prevent the spread of COVID-19
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Keep the expenditures to a minimum in order to still provide a healthy work environment and a healthy facility for the public.

**Project Name: Telework and ITS costs due to COVID-19**

Project Identification Number	31
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed less than 50%
Adopted Budget	\$381,508.98
Program Income Earned	\$0.00
Total Cumulative Obligations	\$381,366.98
Total Cumulative Expenditures	\$217,750.82
Current Period Obligations	\$351.41
Current Period Expenditures	\$2,184.74
Project Description	This project captures the internal County costs of increased telework demands and ITS upgrades to allow for telework to mitigate the spread of Covid-19
Does this project include a capital expenditure?	No

**Project Name: Covid-19 Public Communications**

Project Identification Number	32
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Completed less than 50%

Adopted Budget	\$997,615.78
Program Income Earned	\$0.00
Total Cumulative Obligations	\$708,862.89
Total Cumulative Expenditures	\$371,253.05
Current Period Obligations	\$19,020.39
Current Period Expenditures	\$94,364.97
Project Description	<p>The Public Health COVID-19 Communications program leads communications efforts to reach, educate, and inform those most impacted by the pandemic. In our county, the Latinx population was the most disproportionately impacted with about half of COVID cases occurring among this population even though people who identify as Latinx make up only 15 to 17% of the total population. Our communications efforts focused on creating materials to reach the Latinx and Spanish-speaking population along with our English speaking population. We also focused on populations that were more likely to get COVID because they lived in multi-generational housing, congregate living centers or because they were essential workers who didn't have the privilege of working from home during the pandemic.</p> <p>Because of ARPA funding we were able to hire a temporary bi-lingual/bi-cultural communicator to reach our Latinx/Spanish speaking population. We provided media interviews, created and updated COVID-19 pages in English and Spanish, created and updated COVID-19 web pages in English and Spanish, worked with community organizations to create shared vaccination education campaigns, created written materials in many languages, created comprehensive vaccination equity reports, and responded to community requests.</p> <p>These efforts have helped to reduce the disproportionate impact of the pandemic on our Latinx population, improved relationships with community-based organizations, and improved vaccine and testing access for community members who face language, economic, social, and other barriers.</p>
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	To inform the general public and community about ongoing County efforts, requirements and announcements about COVID-19 public health issues.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This covid-19 communication is in specific response to the public communication needs regarding covid-19.

**Project Name: Programmatic Administrative Support**

Project Identification Number	33
Project Expenditure Category	7-Administrative

Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed less than 50%
Adopted Budget	\$4,811,841.41
Program Income Earned	\$0.00
Total Cumulative Obligations	\$4,399,490.35
Total Cumulative Expenditures	\$2,260,311.74
Current Period Obligations	(\$85,916.51)
Current Period Expenditures	\$306,294.70
Project Description	This encompasses the general administrative support required for administering and operating ARPA as a program
Does this project include a capital expenditure?	No

**Project Name: General Nutrition and Hygiene Support**

Project Identification Number	009
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed less than 50%
Adopted Budget	\$909,807.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$882,996.96
Total Cumulative Expenditures	\$820,496.96
Current Period Obligations	(\$26,809.00)
Current Period Expenditures	\$187,500.00
Project Description	This project includes Nutrition Services, Congregate Meals, and Site Management for eligible individuals and Home-Delivered Meals to homebound older adults in Washington County as well as access to food/essential needs through gift cards or food boxes for adults under 60 and living with a disability. In 2nd quarter of 2023 Number of total meals served was 29,008. This number includes multi-person and multi-meal households, home delivered and congregate.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$257,867.19
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Secondary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
	The home-delivered meal program not only allows

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	homebound individuals meals that comply with the current Dietary Guidelines for Americans but also allows for elderly and disabled individuals to obtain meals in their home, which allows them to safely isolate to prevent further spread of COVID-19. We partner with Centro Cultural, IRCO, Marjorie Stewart Senior Center and Meals on Wheels People to allow for a wide range of assistance including nutritious and culturally specific meals.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The congregate meal program was greatly impacted by COVID-19 as the congregate meal sites were required to temporarily close due to the 'stay at home' order. This program provides congregate and home-delivered meals to eligible participants which complies with the current Dietary Guidelines for Americans and provides a minimum of 33 and 1/3 percent of the current daily Dietary Reference Intakes (DRI's).
Number of households served (by program if recipient establishes multiple separate household assistance programs)	29,008

### Project Name: Culturally Specific Nutrition

Project Identification Number	010
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Completed 50% or more
Adopted Budget	\$1,908,022.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$1,903,988.87
Total Cumulative Expenditures	\$941,910.13
Current Period Obligations	(\$4,032.40)
Current Period Expenditures	\$9,845.60
Project Description	This project has been created and implemented in collaboration with a community partner organization, Community Action Organization, to develop equity-centered practices for distributing funding resources to community organizations addressing food insecurity across Washington County. This project is focused on providing culturally specific nutrition support and food to people of color, immigrant and refugee populations, older adults, and other communities disproportionately affected by the pandemic, and to combating systems and structures that perpetuate racial oppression to create health disparities.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$300,000.00
Type of capital expenditures, based on the following enumerated uses	Food banks and other facilities
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$707,077.26
Is a program evaluation of the project being conducted?	No

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted populations	4 Imp HHs that experienced increased food or housing insecurity
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Objective is to ensure that communities of color, immigrants, refugees, and seniors who are disproportionately affected by the pandemic have adequate access to fresh, culturally specific, and nutritious food resources.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This funding is used to support food access work, which is necessary in direct response to the increased rate of food insecurity that exists in Washington County as a result of the COVID-19 pandemic, inflation, and economic stressors. Program implemented in 2022.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

**Project Name: Household Water Utility Relief**

Project Identification Number	023
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.2-Household Assistance: Rent, Mortgage, and Utility Aid
Status To Completion	Completed 50% or more
Adopted Budget	\$2,000,000.00
Program Income Earned	\$0.00
Total Cumulative Obligations	\$1,486,385.88
Total Cumulative Expenditures	\$1,484,386.39
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Provide Water utility relief for disproportionately impacted communities through partnership with local utility providers.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$2,000,000.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	4 Imp HHs that experienced increased food or housing insecurity
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	No



Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Provide utility in arrears relief to customers living within an identified geographic area of low-income or community of color.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	"Review utility accounts for those who would otherwise qualify for utility service discontinuation (i.e. have water-service utility arrears starting no earlier than March of 2020) and live within our predetermined geographic area of lower-income or community of color who have been impacted, so they maintain access to basic needs required to prevent the spread of the COVID-19"
Number of households served (by program if recipient establishes multiple separate household assistance programs)	0

## Subrecipients

### Subrecipient Name: OCHIN, Inc.

TIN	200195556
Unique Entity Identifier	CZABTMGHLJC8
POC Email Address	
Address Line 1	1881 SW Naito Parkway
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97201
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

### Subrecipient Name: Express Healthcare Professionals

TIN	042874017
Unique Entity Identifier	sZPTC94EX1H4
POC Email Address	
Address Line 1	7401 SW Washo Ct.
Address Line 2	Suite 70
Address Line 3	
City	Tualatin
State	OR
Zip	97062
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

### Subrecipient Name: LifeWorks Northwest

TIN	114152077
Unique Entity Identifier	KDMFJJKYDMM7
POC Email Address	
Address Line 1	5415 SW Westgate Drive
Address Line 2	
Address Line 3	
City	Portland

State	OR
Zip	97221
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Project Access NOW**

TIN	014449322
Unique Entity Identifier	EPT9PFA4HMU1
POC Email Address	
Address Line 1	P.O. Box 10953
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97296
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Neighborhood Health Center**

TIN	964795244
Unique Entity Identifier	D4X9QSCNYUZ7
POC Email Address	
Address Line 1	7320 SW Hunziker Road
Address Line 2	Suite 300
Address Line 3	
City	Portland
State	OR
Zip	97223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: PBDG Foundation**

TIN	084060022
Unique Entity Identifier	N9H7LWLJNDZ4
POC Email Address	
Address Line 1	P.O. Box 42114

Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97242
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Micro Enterprise Services of Oregon**

TIN	204379510
Unique Entity Identifier	MJKLST1WNNX9
POC Email Address	
Address Line 1	4008 NE Martin Luther King Jr. Blvd.
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97212
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: ECONorthwest**

TIN	930639592
Unique Entity Identifier	CVMNH3JVJH86
POC Email Address	
Address Line 1	222 SW Columbia Avenue
Address Line 2	Suite 1600
Address Line 3	
City	Portland
State	OR
Zip	97203
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Clean Water Services**

TIN	
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Unique Entity Identifier	CY6HRV2TQR17
POC Email Address	
Address Line 1	2550 SW Hillsboro Highway
Address Line 2	
Address Line 3	
City	Hillsboro
State	OR
Zip	97123
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A

**Subrecipient Name: Beaverton School District 48J**

TIN	
Unique Entity Identifier	KW8MV9B5V1H3
POC Email Address	
Address Line 1	1600 NW 173RD AVE
Address Line 2	
Address Line 3	
City	Beaverton
State	OR
Zip	97006
Zip+4	4856
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Community Action Organization**

TIN	
Unique Entity Identifier	d72yHGUFH2A9
POC Email Address	
Address Line 1	1001 S W Baseline
Address Line 2	
Address Line 3	
City	Hillboro
State	OR
Zip	97123
Zip+4	3822
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Hillsboro, City of**

TIN	936002183
Unique Entity Identifier	KGJ9RMCYNNM3
POC Email Address	
Address Line 1	150 E. Main Street
Address Line 2	
Address Line 3	
City	Hillsboro
State	OR
Zip	97123
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: NAMI of Washington County**

TIN	391950573
Unique Entity Identifier	NT5VSH7P26X5
POC Email Address	
Address Line 1	18680 SW Shaw Street
Address Line 2	
Address Line 3	
City	Aloha
State	OR
Zip	97007
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Portland Community College**

TIN	930575187
Unique Entity Identifier	GAN2M5M1A769
POC Email Address	
Address Line 1	PO Box 19000
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97280

Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Portland YouthBuilders (PYB)**

TIN	943123483
Unique Entity Identifier	K99HJU8VM6Y4
POC Email Address	
Address Line 1	4816 SE 92nd Ave
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97266
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Living Islands Non-Profit**

TIN	462626255
Unique Entity Identifier	Q6V8DKNME2R5
POC Email Address	
Address Line 1	1237 SW Cedar St
Address Line 2	
Address Line 3	
City	Lake Oswego
State	OR
Zip	97034
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: CENTRO CULTURAL DEL CONDADO DE WASHINGTON**

TIN	
Unique Entity Identifier	ZL3LFBXMEVY7
POC Email Address	
Address Line 1	1110 N ADAIR ST
Address Line 2	
Address Line 3	

City	Cornelius
State	OR
Zip	97113
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: IES Commercial, Inc.**

TIN	161664197
Unique Entity Identifier	SYENMMSEU9M8
POC Email Address	
Address Line 1	2801 South Fair Lane
Address Line 2	
Address Line 3	
City	Tempe
State	AZ
Zip	85282
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: The Salvation Army**

TIN	941156347
Unique Entity Identifier	ZTRLXMU4N133
POC Email Address	
Address Line 1	8495 SE Monterey Ave
Address Line 2	
Address Line 3	
City	Happy Valley
State	OR
Zip	97086
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Just Compassion of East Washington County**

TIN	473373831
Unique Entity Identifier	UN29X5QWMEV5
POC Email Address	



Address Line 1	12280 SW Hall BLVD
Address Line 2	
Address Line 3	
City	Tigard
State	OR
Zip	97224
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Rapid Response Bio Cleaning LLC**

TIN	871059298
Unique Entity Identifier	CMGWL1XAC6C8
POC Email Address	
Address Line 1	2711 Se Milwaukie Ave
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97202
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Familias en Accion**

TIN	931284335
Unique Entity Identifier	CDNJQYBNJWR6
POC Email Address	
Address Line 1	2710 NE 14th Ave
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97212
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No

In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No
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**Subrecipient Name: Asian Health And Service Center**

TIN	931192100
Unique Entity Identifier	G2F4DQ398AK7
POC Email Address	
Address Line 1	9035 SE FOSTER RD
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97266
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Bienestar, Inc.**

TIN	930860753
Unique Entity Identifier	KH73J9WSWB64
POC Email Address	
Address Line 1	448 S 1st Ave Ste 100
Address Line 2	
Address Line 3	
City	Hillsboro
State	OR
Zip	97123
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE**

TIN	
Unique Entity Identifier	tw9whrb69ka5
POC Email Address	
Address Line 1	10301 NE Glisan St
Address Line 2	
Address Line 3	
City	Portland
State	OR

Zip	97220
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Express Services Inc.**

TIN	840909680
Unique Entity Identifier	SZPTC94EX1H4
POC Email Address	
Address Line 1	9701 Boardwalk Blvd
Address Line 2	
Address Line 3	
City	Oklahoma City
State	OK
Zip	73162
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Public Health Institute**

TIN	941646278
Unique Entity Identifier	NJH3YBU1VHB7
POC Email Address	
Address Line 1	555 12th St Ste 290
Address Line 2	
Address Line 3	
City	Oakland
State	CA
Zip	94607
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Robert Half International, Inc**

TIN	
Unique Entity Identifier	FPAHCQGN6938
POC Email Address	
Address Line 1	2884 Sand Hill RD STE 200
Address Line 2	

Address Line 3	
City	Menlo Park
State	CA
Zip	94025
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Adelante Mujeres**

TIN	030473181
Unique Entity Identifier	sfYMMANUVYF9
POC Email Address	
Address Line 1	2030 MAIN ST STE A
Address Line 2	
Address Line 3	
City	FOREST GROVE
State	OR
Zip	97116
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Greater Hillsboro Area Chamber of Commerce**

TIN	930188235
Unique Entity Identifier	
POC Email Address	
Address Line 1	5193 NE Elam Young Parkway #A
Address Line 2	
Address Line 3	
City	Hillsboro
State	OR
Zip	97124
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

**Subrecipient Name: Center for African Immigrants & Refugees Organization**

TIN	811843680
Unique Entity Identifier	
POC Email Address	<a href="mailto:mark@cairopdx.org">mark@cairopdx.org</a>
Address Line 1	13909 SE STARK
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97233
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Latino Network**

TIN	
Unique Entity Identifier	CHHLUKTBFL1
POC Email Address	<a href="mailto:defalco@latnet.org">defalco@latnet.org</a>
Address Line 1	410 NE 18th Ave
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97232
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Sherwood, City Of**

TIN	
Unique Entity Identifier	HM2FL8NEFD61
POC Email Address	
Address Line 1	22560 SW Pine St
Address Line 2	
Address Line 3	
City	Sherwood
State	OR
Zip	97140
Zip+4	

Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Meals on Wheels People, Inc.**

TIN	
Unique Entity Identifier	GM7ZRNNC11B7
POC Email Address	
Address Line 1	7710 SW 31 St
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97219
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Beaverton Area Chamber of Commerce**

TIN	930423398
Unique Entity Identifier	
POC Email Address	
Address Line 1	12600 SW Crescent Street
Address Line 2	Suite 160
Address Line 3	
City	Beaverton
State	OR
Zip	97005
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

**Subrecipient Name: OREGON CHINESE COALITION**

TIN	
Unique Entity Identifier	XQH4XBFGJAF5
POC Email Address	
Address Line 1	219 NW 3RD AVE

Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97209
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: We Care**

TIN	853823195
Unique Entity Identifier	
POC Email Address	
Address Line 1	16264 SW Gage Ln
Address Line 2	
Address Line 3	
City	Beaverton
State	OR
Zip	97006
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

**Subrecipient Name: Tualatin Chamber of Commerce**

TIN	930788610
Unique Entity Identifier	
POC Email Address	
Address Line 1	8101 SW Nyberg St.
Address Line 2	Suite 102
Address Line 3	
City	Tualatin
State	OR
Zip	97062
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No

In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

**Subrecipient Name: GOVERNMENTJOBS.COM, INC.**

TIN	
Unique Entity Identifier	V8GKWCWPJAQ3
POC Email Address	
Address Line 1	300 CONTINENTAL BLVD
Address Line 2	STE 565
Address Line 3	
City	EL SEGUNDO
State	CA
Zip	90245
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Adelante Mujeres**

TIN	
Unique Entity Identifier	SFYMMANUVYF9
POC Email Address	
Address Line 1	2030 MAIN ST STE A
Address Line 2	
Address Line 3	
City	Forest Grove
State	OR
Zip	97116
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Public Health Institute**

TIN	
Unique Entity Identifier	njh3ybu1vhb7
POC Email Address	
Address Line 1	555 12TH Street
Address Line 2	Suite 290
Address Line 3	



City	Oakland
State	CA
Zip	94607
Zip+4	3601
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Robert Half International Inc**

TIN	
Unique Entity Identifier	XSKCCV7MZCH7
POC Email Address	
Address Line 1	2884 Sand Hill RD STE 200
Address Line 2	
Address Line 3	
City	Menlo Park
State	CA
Zip	94025
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Muslim Educational Trust**

TIN	
Unique Entity Identifier	TNHCXCWK3DL5
POC Email Address	<a href="mailto:leadership@metpdx.org">leadership@metpdx.org</a>
Address Line 1	10330 SW SCHOLLS FERRY RD
Address Line 2	
Address Line 3	
City	Tigard
State	OR
Zip	97223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: Korean Society of Oregon**

TIN	237092696
Unique Entity Identifier	
POC Email Address	<a href="mailto:koreansocietyofor@gmail.com">koreansocietyofor@gmail.com</a>

Address Line 1	7650 SW 81st Ave
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

**Subrecipient Name: Virginia Garcia Memorial Health Center**

TIN	
Unique Entity Identifier	XXSSZ517FSJ4
POC Email Address	<a href="mailto:gmunoz@vgmhc.org">gmunoz@vgmhc.org</a>
Address Line 1	226 SE 8th Ave
Address Line 2	
Address Line 3	
City	Hillsboro
State	OR
Zip	97123
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

**Subrecipient Name: MULTNOMAH, COUNTY OF**

TIN	
Unique Entity Identifier	DZRHDJDP41A4
POC Email Address	<a href="mailto:heather.andrakin@multco.us">heather.andrakin@multco.us</a>
Address Line 1	501 SE Hawthorne Blvd.
Address Line 2	Suite #400
Address Line 3	
City	Portland
State	OR
Zip	97214
Zip+4	
Entity Type	Contractor

Is the Recipient Registered in SAM.Gov?	Yes
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**Subrecipient Name: St Anthonys Catholic Church**

TIN	930415217
Unique Entity Identifier	
POC Email Address	<a href="mailto:jvoelker@satigard.org">jvoelker@satigard.org</a>
Address Line 1	9905 SW McKenzie St.
Address Line 2	
Address Line 3	
City	Tigard
State	OR
Zip	97223
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

**Subrecipient Name: ABM Industry Groups, LLC**

TIN	952495556
Unique Entity Identifier	
POC Email Address	<a href="mailto:oscar.rodriguez@abm.com">oscar.rodriguez@abm.com</a>
Address Line 1	11879 NE Glenn Widing Dr
Address Line 2	
Address Line 3	
City	Portland
State	OR
Zip	97220
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

**Subrecipient Name: Envisio Solutions Inc**

TIN	
Unique Entity Identifier	KG9AZJL5JEE9

POC Email Address	<a href="mailto:cong@envisio.com">cong@envisio.com</a>
Address Line 1	155 N. 1st Ave.
Address Line 2	STE 270 MS. 25
Address Line 3	
City	Hillsboro
State	OR
Zip	97124
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

## Subawards

### Subaward No: TS06-21-2

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$266,246.90
Subaward Date	6/24/2021
Place of Performance Address 1	155 N 1st Ave
Place of Performance Address 2	STE 100
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	This is a temp agency contract specific for administrative personnel to help with the increased admin due to handling the covid response funds for our Health and Human Services department.
Subrecipient	Robert Half International Inc
Period of Performance Start	6/24/2021
Period of Performance End	6/30/2024

### Subaward No: 21-1839-07

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,362,193.99
Subaward Date	3/4/2021
Place of Performance Address 1	555 12th St Ste 290
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oakland
Place of Performance State	CA
Place of Performance Zip	94607
Place of Performance Zip+4	
Description	Provide services and staff for contact tracing to comply with oregon mandated orders responding to covid-19
Subrecipient	Public Health Institute
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	No premium pay

**Subaward No: 21-1259**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,053,605.00
Subaward Date	7/1/2021
Place of Performance Address 1	2710 NE 14th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97212
Place of Performance Zip+4	
Description	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19
Subrecipient	Familias en Accion
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2022
Primary Sector	public health work
Purpose of Funds	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19

**Subaward No: 21-1257**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$591,211.92
Subaward Date	7/1/2021
Place of Performance Address 1	9035 SE FOSTER RD
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97266
Place of Performance Zip+4	
Description	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19
Subrecipient	Asian Health And Service Center
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2022
Primary Sector	public health work
	Provide resource navigation and wrap-around support during

Purpose of Funds	isolation and quarantine due to covid-19 to prevent the spread of covid-19
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**Subaward No: 21-2005**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$661,794.57
Subaward Date	7/1/2021
Place of Performance Address 1	448 S 1st Ave Ste 100
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97123
Place of Performance Zip+4	
Description	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19
Subrecipient	Bienestar, Inc.
Period of Performance Start	7/1/2021
Period of Performance End	12/31/2022
Primary Sector	public health work
Purpose of Funds	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19

**Subaward No: 21-1393**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,082,147.36
Subaward Date	7/1/2021
Place of Performance Address 1	1110 N ADAIR ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cornelius
Place of Performance State	OR
Place of Performance Zip	97113
Place of Performance Zip+4	
Description	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19
Subrecipient	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Period of Performance Start	7/1/2021

Period of Performance End	6/30/2022
Primary Sector	public health work
Purpose of Funds	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19

**Subaward No: 21-1258**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$921,508.99
Subaward Date	7/1/2021
Place of Performance Address 1	10301 NE Glisan St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97220
Place of Performance Zip+4	
Description	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19
Subrecipient	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	Provide resource navigation and wrap-around support during isolation and quarantine due to covid-19 to prevent the spread of covid-19

**Subaward No: 21-1845-04**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$0.00
Subaward Date	10/19/2021
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Meet continued need for expanded public health staffing due to COVID-19.



Subrecipient	Express Healthcare Professionals
Period of Performance Start	10/19/2021
Period of Performance End	6/30/2023

**Subward No: 21-1447**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$97,728.53
Subaward Date	9/14/2021
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Provide vaccine outreach, education, and events as well as participation in meetings, surveys, or other advisory tasks to provide input on County outreach and engagement strategies to mitigate the impacts of COVID-19.
Subrecipient	Project Access NOW
Period of Performance Start	9/14/2021
Period of Performance End	6/30/2023

**Subward No: 21-1558**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$63,445.29
Subaward Date	10/12/2021
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Provide Registered Nurse and Medical Assistant services for COVID-19 vaccine administration
Subrecipient	Neighborhood Health Center
Period of Performance Start	10/12/2021
Period of Performance End	12/31/2022

**Subward No: 21-1845-07**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$153,195.74
Subaward Date	10/19/2021
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Meet continued need for expanded public health staffing due to COVID-19.
Subrecipient	Express Healthcare Professionals
Period of Performance Start	10/19/2021
Period of Performance End	6/30/2023

**Subward No: 21-1502-02**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$57,987.96
Subaward Date	4/1/2023
Place of Performance Address 1	13909 SE STARK
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97233
Place of Performance Zip+4	
Description	Provide vaccine outreach, education, and events; and COVID-19 recovery and community resiliency support.
Subrecipient	Center for African Immigrants & Refugees Organization
Period of Performance Start	6/30/2023
Period of Performance End	6/30/2023

**Subward No: 21-1784**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$84,773.00
Subaward Date	4/1/2023
Place of Performance Address 1	226 SE 8th Ave
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97123
Place of Performance Zip+4	
Description	Adding braided funding to this contractor.
Subrecipient	Virginia Garcia Memorial Health Center
Period of Performance Start	4/1/2023
Period of Performance End	6/30/2023

**Subward No: 22-0780**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$140,028.78
Subaward Date	7/1/2021
Place of Performance Address 1	9905 SW McKenzie St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Tigard
Place of Performance State	OR
Place of Performance Zip	97223
Place of Performance Zip+4	
Description	"The contractor will provide services and support to investigate and respond to COVID-19 outbreaks in businesses, public settings, and organizations as mandated"
Subrecipient	St Anthonys Catholic Church
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023
Primary Sector	work requiring physical interaction with patients
Purpose of Funds	The Contractor will assist the County in providing the following services: vaccine outreach, education, and events

**Subward No: 21-1839-08**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,416,032.95
Subaward Date	3/4/2021
Place of Performance Address 1	155 N 1st ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	hillsboro
Place of Performance State	OR
Place of Performance Zip	97124

Place of Performance Zip+4	
Description	Provide staff for Covid Vaccine services
Subrecipient	Public Health Institute
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2023

**Subward No: 21-1245-02**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$61,878.54
Subaward Date	6/30/2022
Place of Performance Address 1	421 SW Oak Street
Place of Performance Address 2	Suite 520
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97204
Place of Performance Zip+4	
Description	Extends authorization to Provide Health Officer Services to Washington County Health and Human Services on an open account basis to the County per County contract.
Subrecipient	MULTNOMAH, COUNTY OF
Period of Performance Start	6/30/2022
Period of Performance End	6/30/2023

**Subward No: 21-1845-04**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,115,411.27
Subaward Date	3/4/2021
Place of Performance Address 1	9701 Boardwalk Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oaklahoma City
Place of Performance State	OK
Place of Performance Zip	73162
Place of Performance Zip+4	
Description	Provide services and staff for contact tracing to comply with oregon mandated orders responding to covid-19
Subrecipient	Express Services Inc.
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2023

Primary Sector	public health work
Purpose of Funds	Provide services and staff for contact tracing to comply with oregon mandated orders responding to covid-19

**Subward No: 21-1839-04**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$2,183,138.52
Subaward Date	3/4/2021
Place of Performance Address 1	555 12th St Ste 290
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oakland
Place of Performance State	CA
Place of Performance Zip	94607
Place of Performance Zip+4	
Description	Provide services and staff for contact tracing to comply with oregon mandated orders responding to covid-19
Subrecipient	Public Health Institute
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	Provide services and staff for contact tracing to comply with oregon mandated orders responding to covid-19

**Subward No: 20-2000**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$146,522.91
Subaward Date	12/21/2020
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Provide electronic medical records software, related support and training services
Subrecipient	OCHIN, Inc.
Period of Performance Start	12/21/2020
Period of Performance End	6/30/2023

**Subaward No: 21-1839-09**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$375,037.82
Subaward Date	3/4/2021
Place of Performance Address 1	155 N 1st Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Provide staff to support the other-public health needs that have arisen due to covid-19
Subrecipient	Public Health Institute
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2023

**Subaward No: 21-1245**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$109,984.96
Subaward Date	7/1/2021
Place of Performance Address 1	501 SE Hawthorne Blvd.
Place of Performance Address 2	Suite #400
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97214
Place of Performance Zip+4	
Description	Multnomah County Health Department's Health Officer will provide services to Washington County Department of Health and Human Services
Subrecipient	MULTNOMAH, COUNTY OF
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	Maintain adequate staffing to help assist our public health division with outbreak response navigation.

**Subaward No: 21-1845-06**

Subaward Type	Contract: Definitive Contract
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Subaward Obligation	\$2,990,742.50
Subaward Date	3/4/2021
Place of Performance Address 1	9701 Boardwalk Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oaklahoma City
Place of Performance State	OK
Place of Performance Zip	73162
Place of Performance Zip+4	
Description	Provide services and staff to respond to outbreaks of covid-19 in the community
Subrecipient	Express Services Inc.
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2022
Primary Sector	public health work
Purpose of Funds	Provide services and staff to respond to outbreaks of covid-19 in the community

**Subward No: 21-1839-06**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,875,857.70
Subaward Date	3/4/2021
Place of Performance Address 1	555 12th St Ste 290
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Oakland
Place of Performance State	CA
Place of Performance Zip	94607
Place of Performance Zip+4	
Description	Provide services and staff to respond to outbreaks of covid-19 in the community
Subrecipient	Public Health Institute
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	Provide services and staff to respond to outbreaks of covid-19 in the community

**Subward No: 21-1259-02**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$105,000.00

Subaward Date	4/1/2023
Place of Performance Address 1	2710 NE 14th
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97212
Place of Performance Zip+4	
Description	Adding braided funding to this contractor.
Subrecipient	Familias en Accion
Period of Performance Start	4/1/2023
Period of Performance End	6/30/2023

**Subward No: 21-1234**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$117,861.99
Subaward Date	7/1/2021
Place of Performance Address 1	2030 MAIN ST STE A
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	FOREST GROVE
Place of Performance State	OR
Place of Performance Zip	97116
Place of Performance Zip+4	
Description	Contractor will assist the County with community engagement work that supports COVID-19 recovery and community resiliency building by facilitating access to resources that improve health outcomes including services that connect residents with health care resources and public assistance programs and build healthier environments.
Subrecipient	Adelante Mujeres
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	No premium pay

**Subward No: 21-1787**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$146,995.93
Subaward Date	7/1/2021
Place of Performance Address 1	16264 SW Gage Ln



Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Beaverton
Place of Performance State	OR
Place of Performance Zip	97006
Place of Performance Zip+4	
Description	Contractor will assist the County with community engagement work that supports COVID-19 recovery and community resiliency building by facilitating access to resources that improve health outcomes including services that connect residents with health care resources and public assistance programs and build healthier environments.
Subrecipient	We Care
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	No premium pay

**Subward No: 21-1816**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$150,000.08
Subaward Date	7/1/2021
Place of Performance Address 1	219 NW 3RD AVE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97209
Place of Performance Zip+4	
Description	Contractor will assist the County with community engagement work that supports COVID-19 recovery and community resiliency building by facilitating access to resources that improve health outcomes including services that connect residents with health care resources and public assistance programs and build healthier environments.
Subrecipient	OREGON CHINESE COALITION
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	No premium pay

**Subward No: 22-0986**

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Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$113,647.51
Subaward Date	7/1/2021
Place of Performance Address 1	10330 SW SCHOLLS FERRY RD
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Tigard
Place of Performance State	OR
Place of Performance Zip	97223
Place of Performance Zip+4	
Description	"The contractor will assist the County in providing the following services: vaccine outreach, education, and events; and COVID-19 recovery and community resiliency support. Funding will also cover time for Contractor participation in meetings, surveys, or other advisory tasks to provide input on County outreach and engagement strategies to mitigate the impacts of COVID-19."
Subrecipient	Muslim Educational Trust
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	"The contractor will assist the County in providing the following services: vaccine outreach, education, and events; and COVID-19 recovery and community resiliency support. Funding will also cover time for Contractor participation in meetings, surveys, or other advisory tasks to provide input on County outreach and engagement strategies to mitigate the impacts of COVID-19."

**Subaward No: 22-0776**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$121,565.12
Subaward Date	7/1/2021
Place of Performance Address 1	7650 SW 81st Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97223
Place of Performance Zip+4	
Description	"The contractor will assist the County in providing the following services: vaccine outreach, education, and events; and COVID-19 recovery and community resiliency support. Funding will also cover time for Contractor participation in meetings, surveys, or other advisory tasks to provide input

	on County outreach and engagement strategies to mitigate the impacts of COVID-19."
Subrecipient	Korean Society of Oregon
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	"The contractor will assist the County in providing the following services: vaccine outreach, education, and events; and COVID-19 recovery and community resiliency support. Funding will also cover time for Contractor participation in meetings, surveys, or other advisory tasks to provide input on County outreach and engagement strategies to mitigate the impacts of COVID-19."

**Subward No: 22-0784**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$111,999.99
Subaward Date	7/1/2021
Place of Performance Address 1	226 SE 8th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97123
Place of Performance Zip+4	
Description	"The contractor will assist the County in providing the following services: vaccine outreach, education, and events; and COVID-19 recovery and community resiliency support. Funding will also cover time for Contractor participation in meetings, surveys, or other advisory tasks to provide input on County outreach and engagement strategies to mitigate the impacts of COVID-19."
Subrecipient	Virginia Garcia Memorial Health Center
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	"The contractor will assist the County in providing the following services: vaccine outreach, education, and events; and COVID-19 recovery and community resiliency support. Funding will also cover time for Contractor participation in meetings, surveys, or other advisory tasks to provide input on County outreach and engagement strategies to mitigate the impacts of COVID-19."

**Subward No: 21-1502**

Subaward Type	Contract: Definitive Contract
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Subaward Obligation	\$79,026.43
Subaward Date	7/1/2021
Place of Performance Address 1	13909 SE STARK
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97233
Place of Performance Zip+4	
Description	Provide community outreach, education, and support to combat covid-19 public health and negative economic impacts
Subrecipient	Center for African Immigrants & Refugees Organization
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023

**Subaward No: 21-1596**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$152,000.00
Subaward Date	7/1/2021
Place of Performance Address 1	410 NE 18TH AVE
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97232
Place of Performance Zip+4	
Description	To provide community support, outreach, and education to combat the negative economic and public health impacts due to covid-19
Subrecipient	Latino Network
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2023

**Subaward No: 21-1400**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$139,473.30
Subaward Date	8/20/2021
Place of Performance Address 1	1237 SW Cedar St
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Lake Oswego
Place of Performance State	OR
Place of Performance Zip	97034
Place of Performance Zip+4	
Description	"For individuals and families enrolled in Living Islands programs or referred by the County, contractor will assist the County with community engagement work that supports COVID-19 recovery and community resiliency building by facilitating access to resources that improve health outcomes, including services that connect residents with health care resources and public assistance programs and build healthier environments. Contractor will provide the following services:"
Subrecipient	Living Islands Non-Profit
Period of Performance Start	8/20/2021
Period of Performance End	6/30/2023
Primary Sector	public health work
Purpose of Funds	"For individuals and families enrolled in Living Islands programs or referred by the County, contractor will assist the County with community engagement work that supports COVID-19 recovery and community resiliency building by facilitating access to resources that improve health outcomes, including services that connect residents with health care resources and public assistance programs and build healthier environments. Contractor will provide the following services:"

**Subward No: 22-0381**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$150,000.00
Subaward Date	3/29/2022
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Provide outreach to migrant and seasonal farm workers impacted by COVID 19
Subrecipient	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Period of Performance Start	3/29/2022
Period of Performance End	3/31/2023

**Subward No: 22-1359**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$127,000.00
Subaward Date	4/1/2023
Place of Performance Address 1	222 SW Columbia Avenue
Place of Performance Address 2	Suite 1600
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97203
Place of Performance Zip+4	
Description	Adding braided funding to this contractor
Subrecipient	ECONorthwest
Period of Performance Start	4/1/2023
Period of Performance End	6/30/2023

**Subaward No: 22-0268**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,273,000.00
Subaward Date	1/21/2022
Place of Performance Address 1	1001 SW Baseline
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	To provide childcare and family support services
Subrecipient	COMMUNITY ACTION ORGANIZATION
Period of Performance Start	1/21/2022
Period of Performance End	12/31/2024

**Subaward No: 22-0157**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$65,838.00
Subaward Date	2/1/2022
Place of Performance Address 1	1600 NW 173rd Avenue
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Beaverton
Place of Performance State	OR
Place of Performance Zip	97006
Place of Performance Zip+4	4856
Description	Increase and improve wellness room and classroom calming corner materials and resources at all K-12 schools and options programs. To pay for staff time for professional development and planning meetings, and the SEL materials required to pilot the chosen programs and universal screener. To pay for a 1-day Virtual CPS training for BSD Behavioral Health and Wellness staff to address students experiencing challenging behaviors in the school setting.
Subrecipient	Beaverton School District 48J
Period of Performance Start	2/1/2022
Period of Performance End	6/30/2023

**Subward No: 22-1269**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$200,000.00
Subaward Date	4/1/2023
Place of Performance Address 1	18680 SW Shaw St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Aloha
Place of Performance State	OR
Place of Performance Zip	97007
Place of Performance Zip+4	
Description	Support and improve existing services as well as research on youth mental health using ARPA funds for COVID response and recovery work.
Subrecipient	NAMI of Washington County
Period of Performance Start	4/1/2023
Period of Performance End	6/30/2023

**Subward No: 22-1004**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$174,000.00
Subaward Date	7/27/2022
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro

Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Provide services to older adults living in Washington County to minimize isolation and maintain health, independence and self-sufficiency in their own homes during COVID-19 pandemic.
Subrecipient	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Period of Performance Start	7/27/2022
Period of Performance End	6/30/2023

**Subward No: 22-1703**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$160,219.20
Subaward Date	7/1/2022
Place of Performance Address 1	1151 N Adair Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cornelius
Place of Performance State	OR
Place of Performance Zip	97113
Place of Performance Zip+4	
Description	Support enhanced care management for uninsured Washington County residents with a behavioral health or SUD diagnosis.
Subrecipient	Virginia Garcia Memorial Health Center
Period of Performance Start	7/1/2022
Period of Performance End	6/30/2023

**Subward No: 22-0003-01**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$169,448.00
Subaward Date	7/1/2021
Place of Performance Address 1	1110 N ADAIR ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	cornelius
Place of Performance State	OR
Place of Performance Zip	97113
Place of Performance Zip+4	



Description	Provide reassurance and support services for elderly persons and those with alzheimers to help with the every day impacts due to covid
Subrecipient	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2022

### Subward No: 21-1163

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$116,896.55
Subaward Date	7/1/2021
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Provide mental health services
Subrecipient	LifeWorks Northwest
Period of Performance Start	7/1/2021
Period of Performance End	6/30/2022
Primary Sector	health care
Purpose of Funds	Provide mental health services

### Subward No: 22-1313

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$300,000.00
Subaward Date	8/12/2022
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Provide the County with clean-up services to support the Homeless Encampment Management
Subrecipient	Rapid Response Bio Cleaning LLC
Period of Performance Start	8/12/2022

Period of Performance End	6/30/2024
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**Subward No: 20-1925**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$75,427.83
Subaward Date	3/4/2021
Place of Performance Address 1	12280 SW Hall Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Tigard
Place of Performance State	OR
Place of Performance Zip	97223
Place of Performance Zip+4	
Description	Contractor will administer the funds and provide facilities for up to thirty (30) homeless adults in a congregate shelter and to provide client-centered services to shelter participants that include daily wellness checks, meals, referral to community resources and housing opportunities who have been impacted due to covid-19
Subrecipient	Just Compassion of East Washington County
Period of Performance Start	3/4/2021
Period of Performance End	6/30/2021

**Subward No: 21-0750**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$65,756.83
Subaward Date	5/10/2021
Place of Performance Address 1	622 SE 10th Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97123
Place of Performance Zip+4	
Description	"The funds provided under this contract are intended to contribute to efforts to prevent COVID-19 disease transmission in Washington County by maintaining the provision and operation of safe, sanitary congregate shelter beds, food box/meals, and referral to housing and services."
Subrecipient	The Salvation Army
Period of Performance Start	5/10/2021

Period of Performance End	7/31/2021
Primary Sector	work at hotel and commercial lodging facilities that are used for COVID-19 mitigation and containment
Purpose of Funds	The funds provided under this contract are intended to contribute to efforts to prevent COVID-19 disease transmission in Washington County by maintaining the provision and operation of safe, sanitary congregate shelter beds, food box/meals, and referral to housing and services.

**Subaward No: 21-0615**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$95,686.13
Subaward Date	4/5/2021
Place of Performance Address 1	12280 SW Hall Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Tigard
Place of Performance State	OR
Place of Performance Zip	97223
Place of Performance Zip+4	
Description	"Contractor will administer the funds and provide facilities for up to ten (10) homeless adults in a congregate shelter and provide client-centered services to shelter participants that include daily wellness checks, meals, supports to access COVID vaccination, referral to community resources and housing opportunities, and data collection for reporting on shelter outcomes beginning April 5, 2021 and ending on June 30, 2021."
Subrecipient	Just Compassion of East Washington County
Period of Performance Start	4/5/2021
Period of Performance End	6/30/2022
Primary Sector	work at hotel and commercial lodging facilities that are used for COVID-19 mitigation and containment
Purpose of Funds	congregate sheltering for homeless individuals

**Subaward No: 21-1886**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$193,106.10
Subaward Date	8/1/2021
Place of Performance Address 1	2711 SE Milwaukie Ave #107
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland

Place of Performance State	OR
Place of Performance Zip	97202
Place of Performance Zip+4	
Description	"As a result of the COVID-19 pandemic, and other complex factors, Washington County has seen a dramatic increase in unsanctioned camping on public and private property over the last several months. In response various County departments have been working collaboratively with allied agencies and community partners to address the needs of community members who have been impacted by COVID-19, including those experiencing homelessness and housing instability. Supportive services include sanitation management including portable toilets, handwashing station, personal hygiene supplies, and garbage collection services. This contract is to provide the County with clean-up services to support the Homeless Encampment Management Program."
Subrecipient	Rapid Response Bio Cleaning LLC
Period of Performance Start	8/1/2021
Period of Performance End	12/31/2022
Primary Sector	solid waste or hazardous materials management, response, and cleanup work
Purpose of Funds	"As a result of the COVID-19 pandemic, and other complex factors, Washington County has seen a dramatic increase in unsanctioned camping on public and private property over the last several months. In response various County departments have been working collaboratively with allied agencies and community partners to address the needs of community members who have been impacted by COVID-19, including those experiencing homelessness and housing instability. Supportive services include sanitation management including portable toilets, handwashing station, personal hygiene supplies, and garbage collection services. This contract is to provide the County with clean-up services to support the Homeless Encampment Management Program."

**Subaward No: 22-0031**

Subaward Type	Subaward
Subaward Obligation	\$210,000.00
Subaward Date	1/1/2022
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
	PBDG Foundation is to be a Federal Sub-recipient of ARPA

Description	SLFRF to provide technical assistance and business support to businesses impacted due to covid-19 through the Equitable Small Business Technical Assistance and Support Grant from January 1, 2022 through December 31, 2022.
Subrecipient	PBDG Foundation
Period of Performance Start	1/1/2022
Period of Performance End	6/30/2024

**Subward No: 22-0030**

Subaward Type	Subaward
Subaward Obligation	\$250,000.00
Subaward Date	1/1/2022
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboror
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	MESO is to be a Federal Sub-recipient of ARPA SLFRF to provide technical assistance and business support to businesses impacted due to covid-19 through the Equitable Small Business Technical Assistance and Support Grant from January 1, 2022 through September 30th, 2022.
Subrecipient	Micro Enterprise Services of Oregon
Period of Performance Start	1/1/2022
Period of Performance End	6/30/2024

**Subward No: 21-1443**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$83,730.00
Subaward Date	8/26/2021
Place of Performance Address 1	8101 SW Nyberg St
Place of Performance Address 2	Suite 102
Place of Performance Address 3	
Place of Performance City	Tualatin
Place of Performance State	OR
Place of Performance Zip	97062
Place of Performance Zip+4	
Description	Provide local businesses who have been impacted due to covid with technical and support services
Subrecipient	Tualatin Chamber of Commerce

Period of Performance Start	8/26/2021
Period of Performance End	3/31/2022
Primary Sector	Other
Purpose of Funds	No premium pay

**Subward No: 21-1491**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$100,476.00
Subaward Date	8/1/2021
Place of Performance Address 1	12600 SW Crescent Street
Place of Performance Address 2	Suite 160
Place of Performance Address 3	
Place of Performance City	Beaverton
Place of Performance State	OR
Place of Performance Zip	97005
Place of Performance Zip+4	
Description	Provide local businesses who have been impacted due to covid with technical and support services
Subrecipient	Beaverton Area Chamber of Commerce
Period of Performance Start	8/1/2021
Period of Performance End	3/31/2022
Primary Sector	Other
Purpose of Funds	No premium pay

**Subward No: 22-0032**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$237,500.00
Subaward Date	1/1/2022
Place of Performance Address 1	1110 N ADAIR ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	cornelius
Place of Performance State	OR
Place of Performance Zip	97113
Place of Performance Zip+4	
Description	Provide Latin-x technical business support and assistance
Subrecipient	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2022

**Subward No: 21-1404**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$83,730.00
Subaward Date	8/1/2021
Place of Performance Address 1	2417 Pacific Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Forest Grove
Place of Performance State	OR
Place of Performance Zip	97116
Place of Performance Zip+4	
Description	Provide local businesses who have been impacted due to covid with technical and support services
Subrecipient	Adelante Mujeres
Period of Performance Start	8/1/2021
Period of Performance End	12/31/2021
Primary Sector	Other
Purpose of Funds	Provide local businesses who have been impacted due to covid with technical and support services

**Subward No: 21-1515**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$100,476.00
Subaward Date	8/1/2021
Place of Performance Address 1	5193 NE Elam Young Pkwy suite a
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Provide local businesses who have been impacted due to covid with technical and support services
Subrecipient	Greater Hillsboro Area Chamber of Commerce
Period of Performance Start	8/1/2021
Period of Performance End	12/31/2021
Primary Sector	Other
Purpose of Funds	Small Business Technical Assistance

**Subward No: 22-1680**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$310,000.00
Subaward Date	4/1/2023
Place of Performance Address 1	PO Box 19000
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97280
Place of Performance Zip+4	
Description	ARPA- Equitable Workforce Development Grant-Sub-Recipient to alleviate negative economic impacts due to COVID-19 Public Health Emergency.
Subrecipient	Portland Community College
Period of Performance Start	4/1/2023
Period of Performance End	6/30/2023

**Subward No: 23-0255**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$250,000.00
Subaward Date	4/1/2023
Place of Performance Address 1	4816 SE 92nd Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97266
Place of Performance Zip+4	
Description	ARPA- Equitable Workforce Development Grant-Sub-Recipient to design and create a program consistent with ARPA, SLFRF, the Grant and this agreement to alleviate negative economic impacts realized due to the COVID-19 Public Health Emergency
Subrecipient	Portland YouthBuilders (PYB)
Period of Performance Start	4/1/2023
Period of Performance End	6/30/2023

**Subward No: 22-0695**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$190,000.00
Subaward Date	5/1/2022



Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Consultant for Broadband Infrastructure, Access, and Affordability Study.
Subrecipient	ECONorthwest
Period of Performance Start	5/1/2022
Period of Performance End	6/30/2023

**Subaward No: 22-0396**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$400,000.00
Subaward Date	4/1/2023
Place of Performance Address 1	150 E. Main Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97123
Place of Performance Zip+4	
Description	ARPA Community Engagement - Project Consultant, Community Capacity Building and Policy Design.
Subrecipient	Hillsboro, City of
Period of Performance Start	4/1/2023
Period of Performance End	6/30/2023

**Subaward No: 21-1092**

Subaward Type	Contract: Blanket Purchase
Subaward Obligation	\$131,863.25
Subaward Date	6/30/2021
Place of Performance Address 1	155 N. 1st Ave.
Place of Performance Address 2	STE 270 MS. 25
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124

Place of Performance Zip+4	
Description	This contractor provides as needed janitorial and cleaning supplies needed due to COVID-19 to maintain public and employee health and safety in public facilities
Subrecipient	ABM Industry Groups, LLC
Period of Performance Start	6/30/2021
Period of Performance End	6/30/2023
Primary Sector	Other
Purpose of Funds	Pay for the additional cleaning supplies needed to maintain required hygiene in county facilities

**Subward No: 20-1503**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$58,489.30
Subaward Date	9/7/2021
Place of Performance Address 1	155 N 1st Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	provide as-needed audio-visual upgrades to conference rooms throughout Washington County owned/leased spaces to accommodate the new need for teleconferencing to mitigate the spread of covid-19
Subrecipient	IES Commercial, Inc.
Period of Performance Start	9/7/2021
Period of Performance End	12/31/2024
Primary Sector	Other
Purpose of Funds	provide as-needed audio-visual upgrades to conference rooms throughout Washington County owned/leased spaces to accommodate the new need for teleconferencing to mitigate the spread of covid-19

**Subward No: 187142**

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$208,016.49
Subaward Date	4/5/2021
Place of Performance Address 1	300 CONTINENTAL BLVD
Place of Performance Address 2	STE 565
Place of Performance Address 3	

Place of Performance City	EL SEGUNDO
Place of Performance State	CA
Place of Performance Zip	90245
Place of Performance Zip+4	
Description	This PO was to purchase the additional needed software and online forms to help in the temporary and limited duration recruitment process required due to the increase in COVID-19 emergency funding and response work.
Subrecipient	GOVERNMENTJOBS.COM, INC.
Period of Performance Start	4/6/2022
Period of Performance End	12/31/2024
Primary Sector	Other
Purpose of Funds	No premium pay

**Subward No: 22-0464**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$187,500.00
Subaward Date	3/30/2022
Place of Performance Address 1	155 N. 1st Ave.
Place of Performance Address 2	STE 270 MS. 25
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	This contract is for implementation and subscription services for Envisio software to help the County in gathering programmatic information from internal and external partners for required ARPA reporting
Subrecipient	Envisio Solutions Inc
Period of Performance Start	3/30/2022
Period of Performance End	12/31/2024
Primary Sector	Other
Purpose of Funds	Provide software to retrieve required reporting from subcontractors/subrecipients/internal staff for ARPA

**Subward No: TS06-21**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$87,318.85
Subaward Date	3/4/2021
Place of Performance Address 1	2884 Sand Hill RD STE 200
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Menlo Park
Place of Performance State	CA
Place of Performance Zip	94025
Place of Performance Zip+4	
Description	Contracted staff to perform administrative work due to the increase in workload from the covid-19 relief funding
Subrecipient	Robert Half International, Inc
Period of Performance Start	3/4/2021
Period of Performance End	12/31/2024
Primary Sector	Other
Purpose of Funds	Contracted staff to perform administrative work due to the increase in workload from the covid-19 relief funding

**Subaward No: 22-0040**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$760,395.03
Subaward Date	7/1/2022
Place of Performance Address 1	7710 SW 31 St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Portland
Place of Performance State	OR
Place of Performance Zip	97219
Place of Performance Zip+4	
Description	To provide congregate meals, home delivered meals, and food distribution to high-risk individuals, elderly, and disproportionately impacted individuals due to covid-19.
Subrecipient	Meals on Wheels People, Inc.
Period of Performance Start	7/1/2022
Period of Performance End	6/30/2023

**Subaward No: 22-0012**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$57,000.00
Subaward Date	1/1/2022
Place of Performance Address 1	22560 SW PINE ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	sherwood

Place of Performance State	OR
Place of Performance Zip	97140
Place of Performance Zip+4	
Description	Provide congregate meals and site management to serve high-risk individuals who have been impacted due to covid-19
Subrecipient	Sherwood, City Of
Period of Performance Start	1/1/2022
Period of Performance End	6/30/2023

**Subward No: 22-0044**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$340,000.00
Subaward Date	7/1/2022
Place of Performance Address 1	10301 NE Glisan St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	portland
Place of Performance State	OR
Place of Performance Zip	97220
Place of Performance Zip+4	
Description	Provide culturally specific nutrition and support for disproportionately impacted communities
Subrecipient	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Period of Performance Start	7/1/2022
Period of Performance End	6/30/2023

**Subward No: 22-0145**

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,400,000.00
Subaward Date	1/1/2022
Place of Performance Address 1	1001 SW Baseline
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Provide culturally specific nutrition support for communities disproportionately impacted due to covid

Subrecipient	COMMUNITY ACTION ORGANIZATION
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2022

**Subward No: 22-0045**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$50,000.00
Subaward Date	1/16/2021
Place of Performance Address 1	1110 N ADAIR ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	cornelius
Place of Performance State	OR
Place of Performance Zip	97113
Place of Performance Zip+4	
Description	Provide latino/a/x culturally specific Congregate Meals and Site Management for food access support for those who have been impacted by the pandemic or are high risk individuals
Subrecipient	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Period of Performance Start	1/16/2021
Period of Performance End	6/30/2023

**Subward No: 22-0003**

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$0.00
Subaward Date	7/1/2021
Place of Performance Address 1	1110 N ADAIR ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cornelius
Place of Performance State	OR
Place of Performance Zip	97113
Place of Performance Zip+4	
Description	"Centro Cultural, (Contractor) shall provide reassurance, food support/supplies and delivery, and case management to older adults who have been impacted by covid-19 living in Washington County to minimize isolation and maintain health, independence and self-sufficiency in their own homes during COVID-19 pandemic"
Subrecipient	CENTRO CULTURAL DEL CONDADO DE WASHINGTON

Period of Performance Start	7/1/2021
Period of Performance End	6/30/2022
Primary Sector	public health work
Purpose of Funds	"Centro Cultural, (Contractor) shall provide reassurance, food support/supplies and delivery, and case management to older adults who have been impacted by covid-19 living in Washington County to minimize isolation and maintain health, independence and self-sufficiency in their own homes during COVID-19 pandemic"

**Subaward No: 22-0816**

Subaward Type	Subaward
Subaward Obligation	\$1,486,385.88
Subaward Date	6/28/2022
Place of Performance Address 1	155 N. First Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hillsboro
Place of Performance State	OR
Place of Performance Zip	97124
Place of Performance Zip+4	
Description	Water and Sewer Utility Arrears Assistance Grant Program.
Subrecipient	Clean Water Services
Period of Performance Start	6/28/2022
Period of Performance End	7/31/2022

# Expenditures

## Expenditures for Awards more than \$50,000

### Expenditure: EN-00930547

Project Name	Health and Human Services Cross Projects Admin Support
Subaward ID	SUB-0282820
Subaward No	TS06-21-2
Subaward Amount	\$266,246.90
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Robert Half International Inc
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$29,418.91

### Expenditure: EN-01286520

Project Name	Health and Human Services Cross Projects Admin Support
Subaward ID	SUB-0282820
Subaward No	TS06-21-2
Subaward Amount	\$266,246.90
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Robert Half International Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$39,263.89

### Expenditure: EN-01615412

Project Name	Health and Human Services Cross Projects Admin Support
Subaward ID	SUB-0282820
Subaward No	TS06-21-2
Subaward Amount	\$266,246.90
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Robert Half International Inc
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$35,963.38



**Expenditure: EN-00663514**

Project Name	Health and Human Services Cross Projects Admin Support
Subaward ID	SUB-0282820
Subaward No	TS06-21-2
Subaward Amount	\$266,246.90
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Robert Half International Inc
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$27,593.94

**Expenditure: EN-00364705**

Project Name	Health and Human Services Cross Projects Admin Support
Subaward ID	SUB-0282820
Subaward No	TS06-21-2
Subaward Amount	\$266,246.90
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Robert Half International Inc
Expenditure Start	7/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$91,878.62

**Expenditure: EN-00467343**

Project Name	Health and Human Services Cross Projects Admin Support
Subaward ID	SUB-0282820
Subaward No	TS06-21-2
Subaward Amount	\$266,246.90
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Robert Half International Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$36,813.29

**Expenditure: EN-00934859**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066384

Subaward No	21-1257
Subaward Amount	\$591,211.92
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Asian Health And Service Center
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$51,220.18

**Expenditure: EN-00934860**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066385
Subaward No	21-2005
Subaward Amount	\$661,794.57
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Bienestar, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$51,879.39

**Expenditure: EN-00934861**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066383
Subaward No	21-1259
Subaward Amount	\$1,053,605.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Familias en Accion
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$100,091.00

**Expenditure: EN-00934862**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066386
Subaward No	21-1393
Subaward Amount	\$1,082,147.36
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON

Expenditure Start	10/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$271,183.79

**Expenditure: EN-00934863**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066387
Subaward No	21-1258
Subaward Amount	\$921,508.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$83,262.00

**Expenditure: EN-01286490**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066384
Subaward No	21-1257
Subaward Amount	\$591,211.92
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Asian Health And Service Center
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$16,792.83

**Expenditure: EN-01286491**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066387
Subaward No	21-1258
Subaward Amount	\$921,508.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$69,640.50

**Expenditure: EN-01286492**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066383
Subaward No	21-1259
Subaward Amount	\$1,053,605.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Familias en Accion
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$74,198.00

**Expenditure: EN-01286493**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066386
Subaward No	21-1393
Subaward Amount	\$1,082,147.36
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$86,138.66

**Expenditure: EN-01286501**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0282816
Subaward No	21-1839-07
Subaward Amount	\$1,362,193.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$409,732.87

**Expenditure: EN-01286507**

Project Name	Isolation and Quarantine Support
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Subaward ID	SUB-0066385
Subaward No	21-2005
Subaward Amount	\$661,794.57
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Bienestar, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$15,893.40

**Expenditure: EN-01615387**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066387
Subaward No	21-1258
Subaward Amount	\$921,508.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$64,244.22

**Expenditure: EN-01615388**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066383
Subaward No	21-1259
Subaward Amount	\$1,053,605.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Familias en Accion
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$96,899.00

**Expenditure: EN-01615389**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066386
Subaward No	21-1393
Subaward Amount	\$1,082,147.36
Subaward Type	Contract: Definitive Contract

Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$96,144.75

**Expenditure: EN-01615396**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0282816
Subaward No	21-1839-07
Subaward Amount	\$1,362,193.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$16,352.68

**Expenditure: EN-00663516**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0282816
Subaward No	21-1839-07
Subaward Amount	\$1,362,193.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$502,107.74

**Expenditure: EN-00663517**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066383
Subaward No	21-1259
Subaward Amount	\$1,053,605.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Familias en Accion
Expenditure Start	7/1/2022
Expenditure End	9/30/2022

Expenditure Amount	\$111,595.00
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**Expenditure: EN-00663518**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066384
Subaward No	21-1257
Subaward Amount	\$591,211.92
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Asian Health And Service Center
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$85,017.36

**Expenditure: EN-00663519**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066385
Subaward No	21-2005
Subaward Amount	\$661,794.57
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Bienestar, Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$31,281.92

**Expenditure: EN-00663520**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066387
Subaward No	21-1258
Subaward Amount	\$921,508.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$34,875.78

**Expenditure: EN-00364701**

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Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0282816
Subaward No	21-1839-07
Subaward Amount	\$1,362,193.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$408,908.40

**Expenditure: EN-00467345**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0282816
Subaward No	21-1839-07
Subaward Amount	\$1,362,193.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$25,092.30

**Expenditure: EN-00467346**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066383
Subaward No	21-1259
Subaward Amount	\$1,053,605.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Familias en Accion
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$156,493.00

**Expenditure: EN-00467347**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066384
Subaward No	21-1257
Subaward Amount	\$591,211.92



Subaward Type	Contract: Definitive Contract
Subrecipient Name	Asian Health And Service Center
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$67,958.34

**Expenditure: EN-00467348**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066385
Subaward No	21-2005
Subaward Amount	\$661,794.57
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Bienestar, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$89,336.77

**Expenditure: EN-00467349**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066386
Subaward No	21-1393
Subaward Amount	\$1,082,147.36
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$32,786.19

**Expenditure: EN-00467350**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066387
Subaward No	21-1258
Subaward Amount	\$921,508.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Expenditure Start	4/1/2022

Expenditure End	6/30/2022
Expenditure Amount	\$159,714.77

**Expenditure: EN-00074368**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066383
Subaward No	21-1259
Subaward Amount	\$1,053,605.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Familias en Accion
Expenditure Start	7/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$455,087.19

**Expenditure: EN-00074369**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066384
Subaward No	21-1257
Subaward Amount	\$591,211.92
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Asian Health And Service Center
Expenditure Start	7/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$370,223.21

**Expenditure: EN-00074370**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066385
Subaward No	21-2005
Subaward Amount	\$661,794.57
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Bienestar, Inc.
Expenditure Start	7/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$473,403.09

**Expenditure: EN-00074371**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066386
Subaward No	21-1393
Subaward Amount	\$1,082,147.36
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	7/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$460,554.45

**Expenditure: EN-00074372**

Project Name	Isolation and Quarantine Support
Subaward ID	SUB-0066387
Subaward No	21-1258
Subaward Amount	\$921,508.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Expenditure Start	7/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$373,503.53

**Expenditure: EN-00930533**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0463679
Subaward No	21-1839-08
Subaward Amount	\$1,416,032.95
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	(\$241,991.34)

**Expenditure: EN-00934872**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0561446
Subaward No	21-1845-04

Subaward Amount	\$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Healthcare Professionals
Expenditure Start	10/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$120,938.38

**Expenditure: EN-00934874**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0561712
Subaward No	21-1558
Subaward Amount	\$63,445.29
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Neighborhood Health Center
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$55,086.27

**Expenditure: EN-00934875**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0561700
Subaward No	21-1447
Subaward Amount	\$97,728.53
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Project Access NOW
Expenditure Start	10/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$58,743.06

**Expenditure: EN-01286494**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0561700
Subaward No	21-1447
Subaward Amount	\$97,728.53
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Project Access NOW
Expenditure Start	1/1/2023

Expenditure End	3/31/2023
Expenditure Amount	\$6,939.33

**Expenditure: EN-01286496**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0561712
Subaward No	21-1558
Subaward Amount	\$63,445.29
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Neighborhood Health Center
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	(\$3,656.79)

**Expenditure: EN-01286502**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0463679
Subaward No	21-1839-08
Subaward Amount	\$1,416,032.95
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$378,647.67

**Expenditure: EN-01286516**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0369381
Subaward No	22-0780
Subaward Amount	\$140,028.78
Subaward Type	Contract: Definitive Contract
Subrecipient Name	St Anthonys Catholic Church
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$17,277.51

**Expenditure: EN-01287139**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0561446
Subaward No	21-1845-04
Subaward Amount	\$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Healthcare Professionals
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	(\$120,938.38)

**Expenditure: EN-01287151**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0627423
Subaward No	21-1845-07
Subaward Amount	\$153,195.74
Subaward Type	Grant: Reimbursable
Subrecipient Name	Express Healthcare Professionals
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$120,938.38

**Expenditure: EN-01287154**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0627423
Subaward No	21-1845-07
Subaward Amount	\$153,195.74
Subaward Type	Grant: Reimbursable
Subrecipient Name	Express Healthcare Professionals
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$32,257.36

**Expenditure: EN-01615390**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0561700
Subaward No	21-1447
Subaward Amount	\$97,728.53

Subaward Type	Contract: Definitive Contract
Subrecipient Name	Project Access NOW
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$9,851.87

**Expenditure: EN-01615392**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0561712
Subaward No	21-1558
Subaward Amount	\$63,445.29
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Neighborhood Health Center
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$12,015.81

**Expenditure: EN-01615397**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0463679
Subaward No	21-1839-08
Subaward Amount	\$1,416,032.95
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$207,248.42

**Expenditure: EN-01616945**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0722917
Subaward No	21-1502-02
Subaward Amount	\$57,987.96
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Center for African Immigrants & Refugees Organization
Expenditure Start	4/1/2023
Expenditure End	6/30/2023

Expenditure Amount	\$57,987.96
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**Expenditure: EN-01616946**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0722918
Subaward No	21-1784
Subaward Amount	\$84,773.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Virginia Garcia Memorial Health Center
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$81,191.97

**Expenditure: EN-00663508**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0463679
Subaward No	21-1839-08
Subaward Amount	\$1,416,032.95
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$848,773.08

**Expenditure: EN-00464286**

Project Name	COVID-19 Vaccination
Subaward ID	SUB-0369381
Subaward No	22-0780
Subaward Amount	\$140,028.78
Subaward Type	Contract: Definitive Contract
Subrecipient Name	St Anthonys Catholic Church
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$122,751.27

**Expenditure: EN-00930531**

Project Name	COVID-19 Case Investigation
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Subaward ID	SUB-0066390
Subaward No	21-1839-04
Subaward Amount	\$2,183,138.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-00930534**

Project Name	COVID-19 Case Investigation
Subaward ID	SUB-0066388
Subaward No	21-1845-04
Subaward Amount	\$1,115,411.27
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Services Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	(\$50,233.39)

**Expenditure: EN-01286499**

Project Name	COVID-19 Case Investigation
Subaward ID	SUB-0066390
Subaward No	21-1839-04
Subaward Amount	\$2,183,138.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$301,558.39

**Expenditure: EN-01286505**

Project Name	COVID-19 Case Investigation
Subaward ID	SUB-0066388
Subaward No	21-1845-04
Subaward Amount	\$1,115,411.27
Subaward Type	Contract: Definitive Contract

Subrecipient Name	Express Services Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$28,642.55

**Expenditure: EN-01290803**

Project Name	COVID-19 Case Investigation
Subaward ID	SUB-0620770
Subaward No	21-1245-02
Subaward Amount	\$61,878.54
Subaward Type	Grant: Reimbursable
Subrecipient Name	MULTNOMAH, COUNTY OF
Expenditure Start	6/30/2022
Expenditure End	6/30/2023
Expenditure Amount	\$55,273.12

**Expenditure: EN-01615394**

Project Name	COVID-19 Case Investigation
Subaward ID	SUB-0066390
Subaward No	21-1839-04
Subaward Amount	\$2,183,138.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$150,053.89

**Expenditure: EN-01615399**

Project Name	COVID-19 Case Investigation
Subaward ID	SUB-0066388
Subaward No	21-1845-04
Subaward Amount	\$1,115,411.27
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Services Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$18,069.56

**Expenditure: EN-00663503**

Project Name	COVID-19 Case Investigation
Subaward ID	SUB-0066388
Subaward No	21-1845-04
Subaward Amount	\$1,115,411.27
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Services Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	(\$711,590.09)

**Expenditure: EN-00663504**

Project Name	COVID-19 Case Investigation
Subaward ID	SUB-0066390
Subaward No	21-1839-04
Subaward Amount	\$2,183,138.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$227,177.17

**Expenditure: EN-00364979**

Project Name	COVID-19 Case Investigation
Subaward ID	SUB-0066390
Subaward No	21-1839-04
Subaward Amount	\$2,183,138.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	3/4/2021
Expenditure End	3/31/2022
Expenditure Amount	\$1,301,637.32

**Expenditure: EN-00464282**

Project Name	COVID-19 Case Investigation
Subaward ID	

Subaward No	
Subaward Amount	\$0.00
Subaward Type	
Subrecipient Name	
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$1,118,326.32

**Expenditure: EN-00464283**

Project Name	COVID-19 Case Investigation
Subaward ID	SUB-0066390
Subaward No	21-1839-04
Subaward Amount	\$2,183,138.52
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$72,140.37

**Expenditure: EN-00074373**

Project Name	COVID-19 Case Investigation
Subaward ID	SUB-0066388
Subaward No	21-1845-04
Subaward Amount	\$1,115,411.27
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Services Inc.
Expenditure Start	3/4/2021
Expenditure End	3/31/2022
Expenditure Amount	\$712,196.32

**Expenditure: EN-00934926**

Project Name	Other Public Health Services
Subaward ID	SUB-0561308
Subaward No	20-2000
Subaward Amount	\$146,522.91
Subaward Type	Contract: Definitive Contract
Subrecipient Name	OCHIN, Inc.

Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$54,301.66

**Expenditure: EN-01286486**

Project Name	Other Public Health Services
Subaward ID	SUB-0561308
Subaward No	20-2000
Subaward Amount	\$146,522.91
Subaward Type	Contract: Definitive Contract
Subrecipient Name	OCHIN, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$28,872.26

**Expenditure: EN-01286503**

Project Name	Other Public Health Services
Subaward ID	SUB-0463683
Subaward No	21-1839-09
Subaward Amount	\$375,037.82
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$139,775.04

**Expenditure: EN-01615385**

Project Name	Other Public Health Services
Subaward ID	SUB-0561308
Subaward No	20-2000
Subaward Amount	\$146,522.91
Subaward Type	Contract: Definitive Contract
Subrecipient Name	OCHIN, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$56,548.99

**Expenditure: EN-01615398**

Project Name	Other Public Health Services
Subaward ID	SUB-0463683
Subaward No	21-1839-09
Subaward Amount	\$375,037.82
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$103,464.57

**Expenditure: EN-00663521**

Project Name	Other Public Health Services
Subaward ID	SUB-0463683
Subaward No	21-1839-09
Subaward Amount	\$375,037.82
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$57,314.37

**Expenditure: EN-00930525**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0369380
Subaward No	21-1245
Subaward Amount	\$109,984.96
Subaward Type	Contract: Definitive Contract
Subrecipient Name	MULTNOMAH, COUNTY OF
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-00930532**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066391
Subaward No	21-1839-06

Subaward Amount	\$1,875,857.70
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-00930535**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066389
Subaward No	21-1845-06
Subaward Amount	\$2,990,742.50
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Services Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$475,817.37

**Expenditure: EN-01286489**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0369380
Subaward No	21-1245
Subaward Amount	\$109,984.96
Subaward Type	Contract: Definitive Contract
Subrecipient Name	MULTNOMAH, COUNTY OF
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$6,394.58

**Expenditure: EN-01286500**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066391
Subaward No	21-1839-06
Subaward Amount	\$1,875,857.70
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	1/1/2023

Expenditure End	3/31/2023
Expenditure Amount	\$519,868.70

**Expenditure: EN-01286506**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066389
Subaward No	21-1845-06
Subaward Amount	\$2,990,742.50
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Services Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$351,742.98

**Expenditure: EN-01615395**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066391
Subaward No	21-1839-06
Subaward Amount	\$1,875,857.70
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$262,330.42

**Expenditure: EN-01615400**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066389
Subaward No	21-1845-06
Subaward Amount	\$2,990,742.50
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Services Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$95,385.83

**Expenditure: EN-00663505**



Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0369380
Subaward No	21-1245
Subaward Amount	\$109,984.96
Subaward Type	Contract: Definitive Contract
Subrecipient Name	MULTNOMAH, COUNTY OF
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$772.11

**Expenditure: EN-00663506**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066389
Subaward No	21-1845-06
Subaward Amount	\$2,990,742.50
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Services Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$1,086,056.09

**Expenditure: EN-00663507**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066391
Subaward No	21-1839-06
Subaward Amount	\$1,875,857.70
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$352,974.83

**Expenditure: EN-00464284**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0369380
Subaward No	21-1245
Subaward Amount	\$109,984.96

Subaward Type	Contract: Definitive Contract
Subrecipient Name	MULTNOMAH, COUNTY OF
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$96,212.85

**Expenditure: EN-00464285**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066391
Subaward No	21-1839-06
Subaward Amount	\$1,875,857.70
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$62,730.76

**Expenditure: EN-00467353**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066389
Subaward No	21-1845-06
Subaward Amount	\$2,990,742.50
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Services Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$0.02

**Expenditure: EN-00074374**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066389
Subaward No	21-1845-06
Subaward Amount	\$2,990,742.50
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Express Services Inc.
Expenditure Start	3/4/2021
Expenditure End	3/31/2022

Expenditure Amount	\$971,740.21
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**Expenditure: EN-00074376**

Project Name	COVID-19 Outbreak Response
Subaward ID	SUB-0066391
Subaward No	21-1839-06
Subaward Amount	\$1,875,857.70
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Public Health Institute
Expenditure Start	3/4/2021
Expenditure End	3/31/2022
Expenditure Amount	\$442,699.86

**Expenditure: EN-00930524**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282813
Subaward No	21-1234
Subaward Amount	\$117,861.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Adelante Mujeres
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$3,244.97

**Expenditure: EN-00930526**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0066377
Subaward No	21-1400
Subaward Amount	\$139,473.30
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Living Islands Non-Profit
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-00930527**

Project Name	Community Resilience and Recovery
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Subaward ID	SUB-0463685
Subaward No	21-1502
Subaward Amount	\$79,026.43
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Center for African Immigrants & Refugees Organization
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$11,214.65

**Expenditure: EN-00930528**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0463686
Subaward No	21-1596
Subaward Amount	\$152,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Latino Network
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$51,051.52

**Expenditure: EN-00930529**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282814
Subaward No	21-1787
Subaward Amount	\$146,995.93
Subaward Type	Contract: Definitive Contract
Subrecipient Name	We Care
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-00930530**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282815
Subaward No	21-1816
Subaward Amount	\$150,000.08
Subaward Type	Contract: Definitive Contract

Subrecipient Name	OREGON CHINESE COALITION
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$12,413.46

**Expenditure: EN-00930543**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0369378
Subaward No	22-0776
Subaward Amount	\$121,565.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Korean Society of Oregon
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$8,500.00

**Expenditure: EN-00930545**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0369379
Subaward No	22-0784
Subaward Amount	\$111,999.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Virginia Garcia Memorial Health Center
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-00930546**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0369377
Subaward No	22-0986
Subaward Amount	\$113,647.51
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Muslim Educational Trust
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-01286495**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0463685
Subaward No	21-1502
Subaward Amount	\$79,026.43
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Center for African Immigrants & Refugees Organization
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$8,150.68

**Expenditure: EN-01286497**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0463686
Subaward No	21-1596
Subaward Amount	\$152,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Latino Network
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$18,873.20

**Expenditure: EN-01286498**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282815
Subaward No	21-1816
Subaward Amount	\$150,000.08
Subaward Type	Contract: Definitive Contract
Subrecipient Name	OREGON CHINESE COALITION
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$2,318.85

**Expenditure: EN-01286515**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0369378

Subaward No	22-0776
Subaward Amount	\$121,565.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Korean Society of Oregon
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$3,316.50

**Expenditure: EN-01615391**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0463685
Subaward No	21-1502
Subaward Amount	\$79,026.43
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Center for African Immigrants & Refugees Organization
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$3,534.75

**Expenditure: EN-01615393**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0463686
Subaward No	21-1596
Subaward Amount	\$152,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Latino Network
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$19,205.54

**Expenditure: EN-01615409**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0369378
Subaward No	22-0776
Subaward Amount	\$121,565.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Korean Society of Oregon

Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$4,829.00

**Expenditure: EN-01616949**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0722920
Subaward No	21-1259-02
Subaward Amount	\$105,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Familias en Accion
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$57,198.00

**Expenditure: EN-00663498**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282813
Subaward No	21-1234
Subaward Amount	\$117,861.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Adelante Mujeres
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$22,591.56

**Expenditure: EN-00663499**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0463685
Subaward No	21-1502
Subaward Amount	\$79,026.43
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Center for African Immigrants & Refugees Organization
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$51,459.83

**Expenditure: EN-00663500**



Project Name	Community Resilience and Recovery
Subaward ID	SUB-0369377
Subaward No	22-0986
Subaward Amount	\$113,647.51
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Muslim Educational Trust
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$25,647.51

**Expenditure: EN-00663501**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0463686
Subaward No	21-1596
Subaward Amount	\$152,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Latino Network
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$54,802.28

**Expenditure: EN-00663502**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282815
Subaward No	21-1816
Subaward Amount	\$150,000.08
Subaward Type	Contract: Definitive Contract
Subrecipient Name	OREGON CHINESE COALITION
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$12,096.61

**Expenditure: EN-00364698**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282813
Subaward No	21-1234

Subaward Amount	\$117,861.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Adelante Mujeres
Expenditure Start	7/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$73,591.66

**Expenditure: EN-00364699**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282814
Subaward No	21-1787
Subaward Amount	\$146,995.93
Subaward Type	Contract: Definitive Contract
Subrecipient Name	We Care
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$100,546.70

**Expenditure: EN-00364983**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0066377
Subaward No	21-1400
Subaward Amount	\$139,473.30
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Living Islands Non-Profit
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$139,473.30

**Expenditure: EN-00364993**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282815
Subaward No	21-1816
Subaward Amount	\$150,000.08
Subaward Type	Contract: Definitive Contract
Subrecipient Name	OREGON CHINESE COALITION
Expenditure Start	1/1/2022

Expenditure End	3/31/2022
Expenditure Amount	\$69,680.49

**Expenditure: EN-00463913**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282813
Subaward No	21-1234
Subaward Amount	\$117,861.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Adelante Mujeres
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$18,433.80

**Expenditure: EN-00464277**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0369377
Subaward No	22-0986
Subaward Amount	\$113,647.51
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Muslim Educational Trust
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$88,000.00

**Expenditure: EN-00464278**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0369378
Subaward No	22-0776
Subaward Amount	\$121,565.12
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Korean Society of Oregon
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$104,118.62

**Expenditure: EN-00464279**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0369379
Subaward No	22-0784
Subaward Amount	\$111,999.99
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Virginia Garcia Memorial Health Center
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$111,999.99

**Expenditure: EN-00464280**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282814
Subaward No	21-1787
Subaward Amount	\$146,995.93
Subaward Type	Contract: Definitive Contract
Subrecipient Name	We Care
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$38,180.47

**Expenditure: EN-00464281**

Project Name	Community Resilience and Recovery
Subaward ID	SUB-0282815
Subaward No	21-1816
Subaward Amount	\$150,000.08
Subaward Type	Contract: Definitive Contract
Subrecipient Name	OREGON CHINESE COALITION
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$53,490.59

**Expenditure: EN-00934935**

Project Name	Migrant and Seasonal farmworker community support
Subaward ID	SUB-0561748
Subaward No	22-0381
Subaward Amount	\$150,000.00

Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$75,713.35

**Expenditure: EN-01286512**

Project Name	Migrant and Seasonal farmworker community support
Subaward ID	SUB-0561748
Subaward No	22-0381
Subaward Amount	\$150,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$19,162.84

**Expenditure: EN-00930542**

Project Name	Child Care Provider and Family Support
Subaward ID	SUB-0463672
Subaward No	22-0268
Subaward Amount	\$2,273,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	COMMUNITY ACTION ORGANIZATION
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$154,327.27

**Expenditure: EN-01286511**

Project Name	Child Care Provider and Family Support
Subaward ID	SUB-0463672
Subaward No	22-0268
Subaward Amount	\$2,273,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	COMMUNITY ACTION ORGANIZATION
Expenditure Start	1/1/2023

Expenditure End	3/31/2023
Expenditure Amount	\$189,288.30

**Expenditure: EN-01615407**

Project Name	Child Care Provider and Family Support
Subaward ID	SUB-0463672
Subaward No	22-0268
Subaward Amount	\$2,273,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	COMMUNITY ACTION ORGANIZATION
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$169,021.30

**Expenditure: EN-01616947**

Project Name	Child Care Provider and Family Support
Subaward ID	SUB-0722919
Subaward No	22-1359
Subaward Amount	\$127,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ECONorthwest
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$57,175.00

**Expenditure: EN-00663497**

Project Name	Child Care Provider and Family Support
Subaward ID	SUB-0463672
Subaward No	22-0268
Subaward Amount	\$2,273,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	COMMUNITY ACTION ORGANIZATION
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$148,873.12

**Expenditure: EN-01290816**

Project Name	Investments in Youth Resilience within Schools
Subaward ID	SUB-0620734
Subaward No	22-0157
Subaward Amount	\$65,838.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Beaverton School District 48J
Expenditure Start	2/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$57,847.23

**Expenditure: EN-01615382**

Project Name	Investments in Youth Resilience within Schools
Subaward ID	SUB-0720471
Subaward No	22-1269
Subaward Amount	\$200,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	NAMI of Washington County
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$78,166.69

**Expenditure: EN-01615406**

Project Name	Investments in Youth Resilience within Schools
Subaward ID	SUB-0620734
Subaward No	22-0157
Subaward Amount	\$65,838.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Beaverton School District 48J
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$7,990.77

**Expenditure: EN-00930536**

Project Name	Behavioral Health Treatment
Subaward ID	SUB-0463689
Subaward No	22-0003-01
Subaward Amount	\$169,448.00

Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-00934946**

Project Name	Behavioral Health Treatment
Subaward ID	SUB-0561817
Subaward No	22-1004
Subaward Amount	\$174,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$58,812.50

**Expenditure: EN-01286518**

Project Name	Behavioral Health Treatment
Subaward ID	SUB-0561817
Subaward No	22-1004
Subaward Amount	\$174,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$39,308.89

**Expenditure: EN-01290807**

Project Name	Behavioral Health Treatment
Subaward ID	SUB-0620780
Subaward No	22-1703
Subaward Amount	\$160,219.20
Subaward Type	Grant: Reimbursable
Subrecipient Name	Virginia Garcia Memorial Health Center



Expenditure Start	7/1/2022
Expenditure End	6/30/2023
Expenditure Amount	\$143,006.38

**Expenditure: EN-01615410**

Project Name	Behavioral Health Treatment
Subaward ID	SUB-0561817
Subaward No	22-1004
Subaward Amount	\$174,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$28,145.44

**Expenditure: EN-00663496**

Project Name	Behavioral Health Treatment
Subaward ID	SUB-0463689
Subaward No	22-0003-01
Subaward Amount	\$169,448.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$169,448.00

**Expenditure: EN-00934956**

Project Name	Behavior Health Provider Investment
Subaward ID	SUB-0561682
Subaward No	21-1163
Subaward Amount	\$116,896.55
Subaward Type	Contract: Definitive Contract
Subrecipient Name	LifeWorks Northwest
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$116,896.55

**Expenditure: EN-00934962**

Project Name	Homeless Encampment
Subaward ID	SUB-0561822
Subaward No	22-1313
Subaward Amount	\$300,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Rapid Response Bio Cleaning LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$150,616.22

**Expenditure: EN-01286519**

Project Name	Homeless Encampment
Subaward ID	SUB-0561822
Subaward No	22-1313
Subaward Amount	\$300,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Rapid Response Bio Cleaning LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$89,247.96

**Expenditure: EN-01615411**

Project Name	Homeless Encampment
Subaward ID	SUB-0561822
Subaward No	22-1313
Subaward Amount	\$300,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Rapid Response Bio Cleaning LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$25,573.58

**Expenditure: EN-00663515**

Project Name	Homeless Encampment
Subaward ID	SUB-0066381

Subaward No	21-0615
Subaward Amount	\$95,686.13
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Just Compassion of East Washington County
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$20,258.30

**Expenditure: EN-00663523**

Project Name	Homeless Encampment
Subaward ID	SUB-0463690
Subaward No	20-1925
Subaward Amount	\$75,427.83
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Just Compassion of East Washington County
Expenditure Start	3/4/2021
Expenditure End	6/30/2021
Expenditure Amount	\$75,427.83

**Expenditure: EN-00467344**

Project Name	Homeless Encampment
Subaward ID	SUB-0066382
Subaward No	21-1886
Subaward Amount	\$193,106.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Rapid Response Bio Cleaning LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$87,404.23

**Expenditure: EN-00074365**

Project Name	Homeless Encampment
Subaward ID	SUB-0066380
Subaward No	21-0750
Subaward Amount	\$65,756.83
Subaward Type	Contract: Definitive Contract
Subrecipient Name	The Salvation Army

Expenditure Start	5/10/2021
Expenditure End	12/31/2021
Expenditure Amount	\$65,756.83

**Expenditure: EN-00074366**

Project Name	Homeless Encampment
Subaward ID	SUB-0066381
Subaward No	21-0615
Subaward Amount	\$95,686.13
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Just Compassion of East Washington County
Expenditure Start	4/5/2021
Expenditure End	12/31/2021
Expenditure Amount	\$75,427.83

**Expenditure: EN-00074367**

Project Name	Homeless Encampment
Subaward ID	SUB-0066382
Subaward No	21-1886
Subaward Amount	\$193,106.10
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Rapid Response Bio Cleaning LLC
Expenditure Start	8/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$105,701.87

**Expenditure: EN-00934967**

Project Name	Small Business Support
Subaward ID	SUB-0463684
Subaward No	22-0032
Subaward Amount	\$237,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$10,518.15

**Expenditure: EN-00934968**

Project Name	Small Business Support
Subaward ID	SUB-0561725
Subaward No	22-0031
Subaward Amount	\$210,000.00
Subaward Type	Subaward
Subrecipient Name	PBDG Foundation
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$75,615.30

**Expenditure: EN-00934969**

Project Name	Small Business Support
Subaward ID	SUB-0561739
Subaward No	22-0030
Subaward Amount	\$250,000.00
Subaward Type	Subaward
Subrecipient Name	Micro Enterprise Services of Oregon
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$50,467.38

**Expenditure: EN-01286508**

Project Name	Small Business Support
Subaward ID	SUB-0561725
Subaward No	22-0031
Subaward Amount	\$210,000.00
Subaward Type	Subaward
Subrecipient Name	PBDG Foundation
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$23,276.68

**Expenditure: EN-01615401**

Project Name	Small Business Support
Subaward ID	SUB-0561739

Subaward No	22-0030
Subaward Amount	\$250,000.00
Subaward Type	Subaward
Subrecipient Name	Micro Enterprise Services of Oregon
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$15,221.99

**Expenditure: EN-01615402**

Project Name	Small Business Support
Subaward ID	SUB-0561725
Subaward No	22-0031
Subaward Amount	\$210,000.00
Subaward Type	Subaward
Subrecipient Name	PBDG Foundation
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$24,444.61

**Expenditure: EN-01615403**

Project Name	Small Business Support
Subaward ID	SUB-0463684
Subaward No	22-0032
Subaward Amount	\$237,500.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$32,996.85

**Expenditure: EN-00663522**

Project Name	Small Business Support
Subaward ID	SUB-0463684
Subaward No	22-0032
Subaward Amount	\$237,500.00
Subaward Type	Grant: Reimbursable
	CENTRO CULTURAL DEL CONDADO DE

Subrecipient Name	WASHINGTON
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$52,282.66

**Expenditure: EN-00364702**

Project Name	Small Business Support
Subaward ID	SUB-0282817
Subaward No	21-1443
Subaward Amount	\$83,730.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Tualatin Chamber of Commerce
Expenditure Start	9/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$83,730.00

**Expenditure: EN-00364703**

Project Name	Small Business Support
Subaward ID	SUB-0282818
Subaward No	21-1491
Subaward Amount	\$100,476.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Beaverton Area Chamber of Commerce
Expenditure Start	9/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$100,476.00

**Expenditure: EN-00074379**

Project Name	Small Business Support
Subaward ID	SUB-0066394
Subaward No	21-1404
Subaward Amount	\$83,730.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Adelante Mujeres
Expenditure Start	8/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$83,730.00

**Expenditure: EN-00074380**

Project Name	Small Business Support
Subaward ID	SUB-0066395
Subaward No	21-1515
Subaward Amount	\$100,476.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Greater Hillsboro Area Chamber of Commerce
Expenditure Start	8/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$100,476.00

**Expenditure: EN-01615383**

Project Name	Workforce Development
Subaward ID	SUB-0720472
Subaward No	22-1680
Subaward Amount	\$310,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Portland Community College
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$60,985.57

**Expenditure: EN-01615384**

Project Name	Workforce Development
Subaward ID	SUB-0720475
Subaward No	23-0255
Subaward Amount	\$250,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Portland YouthBuilders (PYB)
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$124,089.58

**Expenditure: EN-00931440**

Project Name	Broadband Infrastructure study
Subaward ID	SUB-0561800



Subaward No	22-0695
Subaward Amount	\$190,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ECONorthwest
Expenditure Start	5/4/2022
Expenditure End	6/24/2022
Expenditure Amount	\$19,997.50

**Expenditure: EN-00931443**

Project Name	Broadband Infrastructure study
Subaward ID	SUB-0561800
Subaward No	22-0695
Subaward Amount	\$190,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ECONorthwest
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$28,221.25

**Expenditure: EN-00931446**

Project Name	Broadband Infrastructure study
Subaward ID	SUB-0561800
Subaward No	22-0695
Subaward Amount	\$190,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ECONorthwest
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$70,806.25

**Expenditure: EN-01286514**

Project Name	Broadband Infrastructure study
Subaward ID	SUB-0561800
Subaward No	22-0695
Subaward Amount	\$190,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ECONorthwest

Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$54,478.00

**Expenditure: EN-01615408**

Project Name	Broadband Infrastructure study
Subaward ID	SUB-0561800
Subaward No	22-0695
Subaward Amount	\$190,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	ECONorthwest
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$16,497.00

**Expenditure: EN-01615379**

Project Name	Building Community Capacity
Subaward ID	SUB-0720435
Subaward No	22-0396
Subaward Amount	\$400,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Hillsboro, City of
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$200,000.00

**Expenditure: EN-00930522**

Project Name	Facilities COVID-19 Response Costs
Subaward ID	SUB-0066379
Subaward No	20-1503
Subaward Amount	\$58,489.30
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IES Commercial, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-00930523**

Project Name	Facilities COVID-19 Response Costs
Subaward ID	SUB-0369382
Subaward No	21-1092
Subaward Amount	\$131,863.25
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	ABM Industry Groups, LLC
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$27,990.69

**Expenditure: EN-01286487**

Project Name	Facilities COVID-19 Response Costs
Subaward ID	SUB-0369382
Subaward No	21-1092
Subaward Amount	\$131,863.25
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	ABM Industry Groups, LLC
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$16,911.85

**Expenditure: EN-01615386**

Project Name	Facilities COVID-19 Response Costs
Subaward ID	SUB-0369382
Subaward No	21-1092
Subaward Amount	\$131,863.25
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	ABM Industry Groups, LLC
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$5,833.01

**Expenditure: EN-00467342**

Project Name	Facilities COVID-19 Response Costs
Subaward ID	SUB-0369382
Subaward No	21-1092

Subaward Amount	\$131,863.25
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	ABM Industry Groups, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$65,390.21

**Expenditure: EN-00074364**

Project Name	Facilities COVID-19 Response Costs
Subaward ID	SUB-0066379
Subaward No	20-1503
Subaward Amount	\$58,489.30
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IES Commercial, Inc.
Expenditure Start	9/7/2021
Expenditure End	12/31/2021
Expenditure Amount	\$58,489.30

**Expenditure: EN-00930521**

Project Name	Telework and ITS costs due to COVID-19
Subaward ID	SUB-0282819
Subaward No	187142
Subaward Amount	\$208,016.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	GOVERNMENTJOBS.COM, INC.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-00364704**

Project Name	Telework and ITS costs due to COVID-19
Subaward ID	SUB-0282819
Subaward No	187142
Subaward Amount	\$208,016.49
Subaward Type	Contract: Purchase Order
Subrecipient Name	GOVERNMENTJOBS.COM, INC.
Expenditure Start	1/1/2022

Expenditure End	3/31/2022
Expenditure Amount	\$56,317.00

**Expenditure: EN-01286513**

Project Name	Programmatic Administrative Support
Subaward ID	SUB-0369383
Subaward No	22-0464
Subaward Amount	\$187,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Envisio Solutions Inc
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$60,000.00

**Expenditure: EN-00467351**

Project Name	Programmatic Administrative Support
Subaward ID	SUB-0066392
Subaward No	TS06-21
Subaward Amount	\$87,318.85
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Robert Half International, Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$5,848.55

**Expenditure: EN-00467352**

Project Name	Programmatic Administrative Support
Subaward ID	SUB-0369383
Subaward No	22-0464
Subaward Amount	\$187,500.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Envisio Solutions Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$67,500.00

**Expenditure: EN-00074377**

Project Name	Programmatic Administrative Support
Subaward ID	SUB-0066392
Subaward No	TS06-21
Subaward Amount	\$87,318.85
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Robert Half International, Inc
Expenditure Start	3/4/2021
Expenditure End	3/31/2022
Expenditure Amount	\$81,470.30

**Expenditure: EN-00930537**

Project Name	General Nutrition and Hygiene Support
Subaward ID	SUB-0463688
Subaward No	22-0012
Subaward Amount	\$57,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Sherwood, City Of
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$919.00

**Expenditure: EN-00930538**

Project Name	General Nutrition and Hygiene Support
Subaward ID	SUB-0463687
Subaward No	22-0040
Subaward Amount	\$760,395.03
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Meals on Wheels People, Inc.
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$125,000.00

**Expenditure: EN-01286509**

Project Name	General Nutrition and Hygiene Support
Subaward ID	SUB-0463687
Subaward No	22-0040
Subaward Amount	\$760,395.03

Subaward Type	Contract: Definitive Contract
Subrecipient Name	Meals on Wheels People, Inc.
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$250,000.00

**Expenditure: EN-01615404**

Project Name	General Nutrition and Hygiene Support
Subaward ID	SUB-0463687
Subaward No	22-0040
Subaward Amount	\$760,395.03
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Meals on Wheels People, Inc.
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$187,500.00

**Expenditure: EN-00663512**

Project Name	General Nutrition and Hygiene Support
Subaward ID	SUB-0463687
Subaward No	22-0040
Subaward Amount	\$760,395.03
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Meals on Wheels People, Inc.
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$135,395.03

**Expenditure: EN-00663513**

Project Name	General Nutrition and Hygiene Support
Subaward ID	SUB-0463688
Subaward No	22-0012
Subaward Amount	\$57,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Sherwood, City Of
Expenditure Start	7/1/2022
Expenditure End	9/30/2022

Expenditure Amount	\$56,081.00
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**Expenditure: EN-00930539**

Project Name	Culturally Specific Nutrition
Subaward ID	SUB-0463680
Subaward No	22-0044
Subaward Amount	\$340,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$152,949.26

**Expenditure: EN-00930540**

Project Name	Culturally Specific Nutrition
Subaward ID	SUB-0463681
Subaward No	22-0045
Subaward Amount	\$50,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-00930541**

Project Name	Culturally Specific Nutrition
Subaward ID	SUB-0463682
Subaward No	22-0145
Subaward Amount	\$1,400,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	COMMUNITY ACTION ORGANIZATION
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$0.00

**Expenditure: EN-01286510**



Project Name	Culturally Specific Nutrition
Subaward ID	SUB-0463680
Subaward No	22-0044
Subaward Amount	\$340,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$59,117.00

**Expenditure: EN-01615405**

Project Name	Culturally Specific Nutrition
Subaward ID	SUB-0463680
Subaward No	22-0044
Subaward Amount	\$340,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Expenditure Start	4/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$13,878.00

**Expenditure: EN-00663414**

Project Name	Culturally Specific Nutrition
Subaward ID	SUB-0066378
Subaward No	22-0003
Subaward Amount	\$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	(\$156,802.00)

**Expenditure: EN-00663509**

Project Name	Culturally Specific Nutrition
Subaward ID	SUB-0463680

Subaward No	22-0044
Subaward Amount	\$340,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION, THE
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$94,439.00

**Expenditure: EN-00663510**

Project Name	Culturally Specific Nutrition
Subaward ID	SUB-0463681
Subaward No	22-0045
Subaward Amount	\$50,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$50,000.00

**Expenditure: EN-00663511**

Project Name	Culturally Specific Nutrition
Subaward ID	SUB-0463682
Subaward No	22-0145
Subaward Amount	\$1,400,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	COMMUNITY ACTION ORGANIZATION
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$457,538.00

**Expenditure: EN-00467341**

Project Name	Culturally Specific Nutrition
Subaward ID	
Subaward No	
Subaward Amount	\$0.00
Subaward Type	

Subrecipient Name	
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$39,698.00

**Expenditure: EN-00074363**

Project Name	Culturally Specific Nutrition
Subaward ID	SUB-0066378
Subaward No	22-0003
Subaward Amount	\$0.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	CENTRO CULTURAL DEL CONDADO DE WASHINGTON
Expenditure Start	7/1/2021
Expenditure End	3/31/2022
Expenditure Amount	\$117,104.00

**Expenditure: EN-00934972**

Project Name	Household Water Utility Relief
Subaward ID	SUB-0561811
Subaward No	22-0816
Subaward Amount	\$1,486,385.88
Subaward Type	Subaward
Subrecipient Name	Clean Water Services
Expenditure Start	7/1/2022
Expenditure End	10/1/2022
Expenditure Amount	\$1,486,385.88

**Expenditure: EN-01286517**

Project Name	Household Water Utility Relief
Subaward ID	SUB-0561811
Subaward No	22-0816
Subaward Amount	\$1,486,385.88
Subaward Type	Subaward
Subrecipient Name	Clean Water Services
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	(\$1,999.49)

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**Aggregate Expenditures for Awards less than \$50,000**

Expenditure: EN-01286962

Project Name	Business Support Organizations - Capacity Building Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$387,687.50

Expenditure: EN-01609952

Project Name	Business Support Organizations - Capacity Building Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$5,623.18
Total Period Obligation Amount	(\$287,880.63)

Expenditure: EN-00930402

Project Name	Health and Human Services Cross Projects Admin Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$340.52)
Total Period Obligation Amount	(\$340.52)

Expenditure: EN-00930403

Project Name	Health and Human Services Cross Projects Admin Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$638.96
Total Period Obligation Amount	\$638.96

Expenditure: EN-01286938

Project Name	Health and Human Services Cross Projects Admin Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$509.57
Total Period Obligation Amount	\$509.57

Expenditure: EN-01609927

Project Name	Health and Human Services Cross Projects Admin Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,559.85
Total Period Obligation Amount	\$2,559.85

Expenditure: EN-00663551

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Project Name	Health and Human Services Cross Projects Admin Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,097.13
Total Period Obligation Amount	\$2,097.13

Expenditure: EN-00663603

Project Name	Health and Human Services Cross Projects Admin Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$295.20
Total Period Obligation Amount	\$295.20

Expenditure: EN-00364837

Project Name	Health and Human Services Cross Projects Admin Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$340.52
Total Period Obligation Amount	\$340.52

Expenditure: EN-00364976

Project Name	Health and Human Services Cross Projects Admin Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,543.29
Total Period Obligation Amount	\$11,543.29

Expenditure: EN-00467372

Project Name	Health and Human Services Cross Projects Admin Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$16.64
Total Period Obligation Amount	\$16.64

Expenditure: EN-00930384

Project Name	Overdose Prevention
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,130.00
Total Period Obligation Amount	\$128.32

Expenditure: EN-01286949

Project Name	Overdose Prevention
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,700.00

Total Period Obligation Amount	(\$80,498.32)
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Expenditure: EN-01609938

Project Name	Overdose Prevention
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$11,400.00
Total Period Obligation Amount	\$34,770.00

Expenditure: EN-00663607

Project Name	Overdose Prevention
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$91,200.00

Expenditure: EN-00930389

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,792.18
Total Period Obligation Amount	\$47,792.18

Expenditure: EN-00930390

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$507.63
Total Period Obligation Amount	(\$8,491.47)

Expenditure: EN-01286947

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$408.83
Total Period Obligation Amount	\$408.83

Expenditure: EN-01286948

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$3,329.30)
Total Period Obligation Amount	(\$25,829.30)

Expenditure: EN-01609936

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Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,133.77
Total Period Obligation Amount	\$1,133.77

Expenditure: EN-01609937

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$22,500.00)

Expenditure: EN-00663573

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$5,984.40)

Expenditure: EN-00663602

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$970.46
Total Period Obligation Amount	\$970.46

Expenditure: EN-00364840

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$19,240.83
Total Period Obligation Amount	\$19,240.83

Expenditure: EN-00364977

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$66,533.06
Total Period Obligation Amount	\$66,533.06

Expenditure: EN-00467375

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$0.38)

Total Period Obligation Amount	(\$0.38)
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Expenditure: EN-00467537

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$15.00
Total Period Obligation Amount	\$4,999.50

Expenditure: EN-00467717

Project Name	Isolation and Quarantine Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$9,999.00

Expenditure: EN-00930410

Project Name	COVID-19 Vaccination
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,100.27
Total Period Obligation Amount	\$3,100.27

Expenditure: EN-00930411

Project Name	COVID-19 Vaccination
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$12,152.06
Total Period Obligation Amount	(\$741,261.19)

Expenditure: EN-01286932

Project Name	COVID-19 Vaccination
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$108,781.71
Total Period Obligation Amount	\$34,232.49

Expenditure: EN-01286933

Project Name	COVID-19 Vaccination
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,827.74
Total Period Obligation Amount	\$1,827.74

Expenditure: EN-01609921

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Project Name	COVID-19 Vaccination
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$89,754.55)
Total Period Obligation Amount	(\$185,018.49)

Expenditure: EN-01609922

Project Name	COVID-19 Vaccination
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$285.00
Total Period Obligation Amount	\$285.00

Expenditure: EN-00663552

Project Name	COVID-19 Vaccination
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$111,893.79
Total Period Obligation Amount	\$778,896.82

Expenditure: EN-00364834

Project Name	COVID-19 Vaccination
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,076.04
Total Period Obligation Amount	\$2,076.04

Expenditure: EN-00364975

Project Name	COVID-19 Vaccination
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$96,358.06
Total Period Obligation Amount	\$572,176.95

Expenditure: EN-00467538

Project Name	COVID-19 Vaccination
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,949.69
Total Period Obligation Amount	(\$294,070.37)

Expenditure: EN-00467718

Project Name	COVID-19 Vaccination
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00

Total Period Obligation Amount	\$137,098.55
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Expenditure: EN-00930412

Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$103.12
Total Period Obligation Amount	\$103.12

Expenditure: EN-00930413

Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01609920

Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$175.36
Total Period Obligation Amount	(\$5,824.64)

Expenditure: EN-00663574

Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$18,999.90)

Expenditure: EN-00364833

Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$500.00
Total Period Obligation Amount	\$500.00

Expenditure: EN-00364974

Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$18,750.00
Total Period Obligation Amount	\$24,400.00

Expenditure: EN-00467539

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Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,650.00
Total Period Obligation Amount	(\$2,000.10)

Expenditure: EN-00467719

Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$25,000.00

Expenditure: EN-00930418

Project Name	COVID-19 Case Investigation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$289.42
Total Period Obligation Amount	\$289.42

Expenditure: EN-00930419

Project Name	COVID-19 Case Investigation
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$7,434.50
Total Period Obligation Amount	(\$47,733.86)

Expenditure: EN-01286927

Project Name	COVID-19 Case Investigation
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$34,469.02)
Total Period Obligation Amount	(\$89,637.38)

Expenditure: EN-01609914

Project Name	COVID-19 Case Investigation
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,306.05
Total Period Obligation Amount	\$2,306.05

Expenditure: EN-01609915

Project Name	COVID-19 Case Investigation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$38.22)

Total Period Obligation Amount	(\$38.22)
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Expenditure: EN-00663553

Project Name	COVID-19 Case Investigation
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,014.22
Total Period Obligation Amount	\$61,337.80

Expenditure: EN-00663604

Project Name	COVID-19 Case Investigation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$28,840.27)
Total Period Obligation Amount	(\$28,840.27)

Expenditure: EN-00364831

Project Name	COVID-19 Case Investigation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$48,883.45
Total Period Obligation Amount	\$48,883.45

Expenditure: EN-00364938

Project Name	COVID-19 Case Investigation
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$16,063.14
Total Period Obligation Amount	\$16,063.14

Expenditure: EN-00467368

Project Name	COVID-19 Case Investigation
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$484.94)
Total Period Obligation Amount	(\$484.94)

Expenditure: EN-00467540

Project Name	COVID-19 Case Investigation
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$57,218.29
Total Period Obligation Amount	\$117,231.43

Expenditure: EN-00930385

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Project Name	Other Public Health Services
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00930386

Project Name	Other Public Health Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$48,131.88)
Total Period Obligation Amount	(\$285,769.88)

Expenditure: EN-00663554

Project Name	Other Public Health Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$10,010.46
Total Period Obligation Amount	(\$301,764.22)

Expenditure: EN-00364939

Project Name	Other Public Health Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$26,379.96
Total Period Obligation Amount	\$237,638.00

Expenditure: EN-00365000

Project Name	Other Public Health Services
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$95.97
Total Period Obligation Amount	\$95.97

Expenditure: EN-00467541

Project Name	Other Public Health Services
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,845.36
Total Period Obligation Amount	\$350,000.00

Expenditure: EN-00930416

Project Name	COVID-19 Outbreak Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$7.45)

Total Period Obligation Amount	(\$7.45)
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Expenditure: EN-00930417

Project Name	COVID-19 Outbreak Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$543.99
Total Period Obligation Amount	\$543.99

Expenditure: EN-01286928

Project Name	COVID-19 Outbreak Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$492.85
Total Period Obligation Amount	\$492.85

Expenditure: EN-01286929

Project Name	COVID-19 Outbreak Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$402.97
Total Period Obligation Amount	\$402.97

Expenditure: EN-01609916

Project Name	COVID-19 Outbreak Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$8,124.96)
Total Period Obligation Amount	(\$8,124.96)

Expenditure: EN-01609917

Project Name	COVID-19 Outbreak Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$38.22
Total Period Obligation Amount	\$38.22

Expenditure: EN-00663555

Project Name	COVID-19 Outbreak Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$46.13
Total Period Obligation Amount	\$46.13

Expenditure: EN-00663605

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Project Name	COVID-19 Outbreak Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7.45
Total Period Obligation Amount	\$7.45

Expenditure: EN-00364940

Project Name	COVID-19 Outbreak Response
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$19,413.89
Total Period Obligation Amount	\$19,413.89

Expenditure: EN-00467369

Project Name	COVID-19 Outbreak Response
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$652.49
Total Period Obligation Amount	\$652.49

Expenditure: EN-00930378

Project Name	Public Health COVID-19 Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$39.97)
Total Period Obligation Amount	(\$39.97)

Expenditure: EN-00930379

Project Name	Public Health COVID-19 Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,354.38
Total Period Obligation Amount	(\$16,145.42)

Expenditure: EN-01286954

Project Name	Public Health COVID-19 Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$982.00
Total Period Obligation Amount	\$982.00

Expenditure: EN-01609943

Project Name	Public Health COVID-19 Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$313.86

Total Period Obligation Amount	\$313.86
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Expenditure: EN-00663556

Project Name	Public Health COVID-19 Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,722.59
Total Period Obligation Amount	\$1,812.59

Expenditure: EN-00663606

Project Name	Public Health COVID-19 Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$205.71
Total Period Obligation Amount	\$205.71

Expenditure: EN-00364843

Project Name	Public Health COVID-19 Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$824.70
Total Period Obligation Amount	\$824.70

Expenditure: EN-00364978

Project Name	Public Health COVID-19 Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$67,300.63
Total Period Obligation Amount	\$67,300.63

Expenditure: EN-00467377

Project Name	Public Health COVID-19 Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$205.71)
Total Period Obligation Amount	(\$205.71)

Expenditure: EN-00467542

Project Name	Public Health COVID-19 Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$90.00
Total Period Obligation Amount	\$12,500.00

Expenditure: EN-00467720

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Project Name	Public Health COVID-19 Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$4,999.80

Expenditure: EN-00930420

Project Name	Community Resilience and Recovery
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$188.34
Total Period Obligation Amount	\$188.34

Expenditure: EN-00930421

Project Name	Community Resilience and Recovery
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$17,151.24
Total Period Obligation Amount	(\$624.98)

Expenditure: EN-01286926

Project Name	Community Resilience and Recovery
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$25,882.65
Total Period Obligation Amount	(\$14,368.04)

Expenditure: EN-01609913

Project Name	Community Resilience and Recovery
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,742.54
Total Period Obligation Amount	(\$38,615.01)

Expenditure: EN-00663557

Project Name	Community Resilience and Recovery
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$54,650.25)
Total Period Obligation Amount	(\$250,545.97)

Expenditure: EN-00364830

Project Name	Community Resilience and Recovery
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,748.55

Total Period Obligation Amount	\$7,748.55
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Expenditure: EN-00364973

Project Name	Community Resilience and Recovery
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$178,650.27
Total Period Obligation Amount	\$578,591.08

Expenditure: EN-00467543

Project Name	Community Resilience and Recovery
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$43,057.74
Total Period Obligation Amount	(\$149,993.18)

Expenditure: EN-00467721

Project Name	Community Resilience and Recovery
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$238,643.70

Expenditure: EN-00930387

Project Name	Migrant and Seasonal farmworker community support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00930388

Project Name	Migrant and Seasonal farmworker community support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$44,745.21)
Total Period Obligation Amount	(\$150,000.00)

Expenditure: EN-00663560

Project Name	Migrant and Seasonal farmworker community support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$19,745.21
Total Period Obligation Amount	\$0.00

Expenditure: EN-00467546

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Project Name	Migrant and Seasonal farmworker community support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$25,000.00
Total Period Obligation Amount	\$150,000.00

Expenditure: EN-00930422

Project Name	Child Care Provider and Family Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00930423

Project Name	Child Care Provider and Family Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$127,000.00

Expenditure: EN-01286925

Project Name	Child Care Provider and Family Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$28,925.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01616753

Project Name	Child Care Provider and Family Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$28,925.00)
Total Period Obligation Amount	(\$127,000.00)

Expenditure: EN-00663561

Project Name	Child Care Provider and Family Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$17,109.15)
Total Period Obligation Amount	(\$1,900,000.00)

Expenditure: EN-00364943

Project Name	Child Care Provider and Family Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$17,109.15

Total Period Obligation Amount	\$1,900,000.00
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Expenditure: EN-00930373

Project Name	Suicide Prevention
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$21,855.62
Total Period Obligation Amount	\$21,855.62

Expenditure: EN-00930374

Project Name	Suicide Prevention
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$7,085.00
Total Period Obligation Amount	(\$9,340.00)

Expenditure: EN-01286956

Project Name	Suicide Prevention
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$19,987.53
Total Period Obligation Amount	\$29,690.00

Expenditure: EN-01286957

Project Name	Suicide Prevention
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25.00
Total Period Obligation Amount	\$25.00

Expenditure: EN-01609947

Project Name	Suicide Prevention
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$13,884.08
Total Period Obligation Amount	(\$1,989.96)

Expenditure: EN-00663575

Project Name	Suicide Prevention
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$72,910.72)

Expenditure: EN-00364994

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Project Name	Suicide Prevention
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$306.81
Total Period Obligation Amount	\$306.81

Expenditure: EN-00467378

Project Name	Suicide Prevention
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$23,217.54
Total Period Obligation Amount	\$23,217.54

Expenditure: EN-00467724

Project Name	Suicide Prevention
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$104,618.22

Expenditure: EN-00930391

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$47,029.21
Total Period Obligation Amount	\$0.00

Expenditure: EN-00930392

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$540.30
Total Period Obligation Amount	(\$4,709.70)

Expenditure: EN-00930393

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$5,250.00
Total Period Obligation Amount	\$57,256.06

Expenditure: EN-01286945

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00

Total Period Obligation Amount	(\$200,000.00)
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Expenditure: EN-01286946

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	(\$14,825.72)
Total Period Obligation Amount	\$134,162.00

Expenditure: EN-01609934

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$56,806.97
Total Period Obligation Amount	(\$11,869.76)

Expenditure: EN-01609935

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	(\$32,203.49)
Total Period Obligation Amount	(\$200,000.00)

Expenditure: EN-00663576

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$103,986.34

Expenditure: EN-00663583

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$96,778.00

Expenditure: EN-00663608

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$16,864.00
Total Period Obligation Amount	\$22,114.00

Expenditure: EN-00364945

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Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,129.35
Total Period Obligation Amount	\$1,700.00

Expenditure: EN-00467547

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$564.21
Total Period Obligation Amount	\$0.00

Expenditure: EN-00467725

Project Name	Investments in Youth Resilience within Schools
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$132,509.66

Expenditure: EN-00930431

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$9,500.00

Expenditure: EN-00930432

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$21,680.68)
Total Period Obligation Amount	(\$21,680.68)

Expenditure: EN-00930433

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$12,778.71
Total Period Obligation Amount	\$128,537.20

Expenditure: EN-01286923

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,750.00

Total Period Obligation Amount	(\$119,719.20)
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Expenditure: EN-01609910

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$57,791.08
Total Period Obligation Amount	(\$43,000.00)

Expenditure: EN-01609911

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$3,290.33
Total Period Obligation Amount	\$0.00

Expenditure: EN-00663562

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$14,400.00
Total Period Obligation Amount	\$98,074.72

Expenditure: EN-00663584

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$25,136.30

Expenditure: EN-00663609

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$21,680.68
Total Period Obligation Amount	\$21,680.68

Expenditure: EN-00364946

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$6,339.80
Total Period Obligation Amount	\$7,289.80

Expenditure: EN-00364995

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Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$258.92
Total Period Obligation Amount	\$258.92

Expenditure: EN-00467548

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$9,400.00
Total Period Obligation Amount	\$12,640.00

Expenditure: EN-00467726

Project Name	Behavioral Health Treatment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$173,999.98

Expenditure: EN-00930434

Project Name	Behavior Health Provider Investment
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$3,657.63
Total Period Obligation Amount	\$368.38

Expenditure: EN-00930435

Project Name	Behavior Health Provider Investment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00930436

Project Name	Behavior Health Provider Investment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$116,896.55)

Expenditure: EN-01609908

Project Name	Behavior Health Provider Investment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,923.97

Total Period Obligation Amount	\$4,923.97
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Expenditure: EN-01609909

Project Name	Behavior Health Provider Investment
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	(\$370.75)
Total Period Obligation Amount	(\$8,570.75)

Expenditure: EN-00663563

Project Name	Behavior Health Provider Investment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$7,636.96)
Total Period Obligation Amount	(\$46,281.26)

Expenditure: EN-00663585

Project Name	Behavior Health Provider Investment
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$12,950.94
Total Period Obligation Amount	\$24,440.19

Expenditure: EN-00467549

Project Name	Behavior Health Provider Investment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$7,636.96
Total Period Obligation Amount	\$21,118.00

Expenditure: EN-00467727

Project Name	Behavior Health Provider Investment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$142,059.81

Expenditure: EN-00930424

Project Name	Caregiver Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00930425

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Project Name	Caregiver Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$750.00
Total Period Obligation Amount	\$11,367.00

Expenditure: EN-01286924

Project Name	Caregiver Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,603.76
Total Period Obligation Amount	\$11,438.52

Expenditure: EN-01609912

Project Name	Caregiver Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,362.50
Total Period Obligation Amount	(\$24,583.76)

Expenditure: EN-00663564

Project Name	Caregiver Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$11,950.00)
Total Period Obligation Amount	(\$11,261.00)

Expenditure: EN-00663610

Project Name	Caregiver Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$250.00)
Total Period Obligation Amount	(\$250.00)

Expenditure: EN-00364829

Project Name	Caregiver Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,728.74
Total Period Obligation Amount	\$5,728.74

Expenditure: EN-00364972

Project Name	Caregiver Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,395.00

Total Period Obligation Amount	\$10,779.00
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Expenditure: EN-00467367

Project Name	Caregiver Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$5,478.74)
Total Period Obligation Amount	(\$5,478.74)

Expenditure: EN-00467550

Project Name	Caregiver Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$26,544.50
Total Period Obligation Amount	\$47,317.00

Expenditure: EN-00930396

Project Name	Homeless Prevention due to Mental Health Issues
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00930397

Project Name	Homeless Prevention due to Mental Health Issues
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,970.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01286944

Project Name	Homeless Prevention due to Mental Health Issues
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,866.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01609933

Project Name	Homeless Prevention due to Mental Health Issues
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,289.16
Total Period Obligation Amount	(\$6,962.84)

Expenditure: EN-00663565

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Project Name	Homeless Prevention due to Mental Health Issues
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,826.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00467551

Project Name	Homeless Prevention due to Mental Health Issues
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,646.50
Total Period Obligation Amount	\$0.00

Expenditure: EN-00076471

Project Name	Homeless Prevention due to Mental Health Issues
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,894.50
Total Period Obligation Amount	\$30,000.00

Expenditure: EN-00930400

Project Name	Healthy Births & Family Stability
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$9,631.00

Expenditure: EN-00930401

Project Name	Healthy Births & Family Stability
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,050.68
Total Period Obligation Amount	\$152,050.68

Expenditure: EN-01286939

Project Name	Healthy Births & Family Stability
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,315.56
Total Period Obligation Amount	\$3,660.84

Expenditure: EN-01286940

Project Name	Healthy Births & Family Stability
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,138.00

Total Period Obligation Amount	(\$677.50)
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Expenditure: EN-01609928

Project Name	Healthy Births & Family Stability
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$6,024.80
Total Period Obligation Amount	\$2,349.42

Expenditure: EN-01609929

Project Name	Healthy Births & Family Stability
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,989.34
Total Period Obligation Amount	\$6,173.84

Expenditure: EN-00663566

Project Name	Healthy Births & Family Stability
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,203.57
Total Period Obligation Amount	\$1,203.57

Expenditure: EN-00364949

Project Name	Healthy Births & Family Stability
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,870.75
Total Period Obligation Amount	\$3,870.75

Expenditure: EN-00364999

Project Name	Healthy Births & Family Stability
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,769.00
Total Period Obligation Amount	\$2,769.00

Expenditure: EN-00467373

Project Name	Healthy Births & Family Stability
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,114.85
Total Period Obligation Amount	\$2,114.85

Expenditure: EN-00467552

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Project Name	Healthy Births & Family Stability
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,451.09
Total Period Obligation Amount	\$3,451.09

Expenditure: EN-00930382

Project Name	Perinatal Health Equity
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$5,000.00

Expenditure: EN-00930383

Project Name	Perinatal Health Equity
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01286950

Project Name	Perinatal Health Equity
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$20.84
Total Period Obligation Amount	\$20.84

Expenditure: EN-01286951

Project Name	Perinatal Health Equity
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$2,500.00)

Expenditure: EN-01609939

Project Name	Perinatal Health Equity
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$42.08
Total Period Obligation Amount	\$42.08

Expenditure: EN-01609940

Project Name	Perinatal Health Equity
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$31.00

Total Period Obligation Amount	\$2,531.00
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Expenditure: EN-00467728

Project Name	Perinatal Health Equity
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$150,000.00

Expenditure: EN-00930398

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$5,478.46)
Total Period Obligation Amount	(\$5,478.46)

Expenditure: EN-00930399

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$4,197.07)
Total Period Obligation Amount	(\$55,770.97)

Expenditure: EN-01286941

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$1,325.00)
Total Period Obligation Amount	(\$1,325.00)

Expenditure: EN-01286942

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$4,085.21
Total Period Obligation Amount	\$50,566.71

Expenditure: EN-01286943

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$89,000.00

Expenditure: EN-01609930

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Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$24,697.88
Total Period Obligation Amount	\$24,697.88

Expenditure: EN-01609931

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$1,704.72)
Total Period Obligation Amount	(\$18,186.22)

Expenditure: EN-01609932

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$161,000.00

Expenditure: EN-00663567

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$29,618.38)
Total Period Obligation Amount	(\$32,862.69)

Expenditure: EN-00663611

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$51,244.34)
Total Period Obligation Amount	(\$51,244.34)

Expenditure: EN-00364839

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$69,039.85
Total Period Obligation Amount	\$69,039.85

Expenditure: EN-00364950

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$117,054.96

Total Period Obligation Amount	\$117,054.96
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Expenditure: EN-00467374

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$6,115.79)
Total Period Obligation Amount	(\$6,115.79)

Expenditure: EN-00467553

Project Name	Homeless Encampment
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$17,190.22
Total Period Obligation Amount	\$72,008.43

Expenditure: EN-00930375

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	(\$68,091.62)
Total Period Obligation Amount	(\$180,000.00)

Expenditure: EN-00930376

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$10,000.00)
Total Period Obligation Amount	(\$10,000.00)

Expenditure: EN-00930377

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$29,000.00

Expenditure: EN-01286955

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$8,371.76
Total Period Obligation Amount	\$0.00

Expenditure: EN-01609944

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Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$16,000.00

Expenditure: EN-01609945

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$566.50
Total Period Obligation Amount	\$566.50

Expenditure: EN-01609946

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$6,483.85
Total Period Obligation Amount	\$0.00

Expenditure: EN-00663568

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$44,005.03)
Total Period Obligation Amount	(\$335,000.00)

Expenditure: EN-00663586

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$78,091.62
Total Period Obligation Amount	\$240,000.00

Expenditure: EN-00364951

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$54,080.00
Total Period Obligation Amount	\$70,080.00

Expenditure: EN-00365002

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,000.00

Total Period Obligation Amount	\$10,000.00
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Expenditure: EN-00467554

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$59,005.03
Total Period Obligation Amount	\$185,000.00

Expenditure: EN-00467729

Project Name	Small Business Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$150,000.00

Expenditure: EN-00930369

Project Name	Workforce Development
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$785,000.00

Expenditure: EN-01286960

Project Name	Workforce Development
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$53,743.78
Total Period Obligation Amount	\$670,600.00

Expenditure: EN-01609950

Project Name	Workforce Development
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	(\$5,565.41)
Total Period Obligation Amount	(\$15,600.00)

Expenditure: EN-00364846

Project Name	Workforce Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$670.00
Total Period Obligation Amount	\$670.00

Expenditure: EN-00930429

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Project Name	Broadband Infrastructure study
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00930430

Project Name	Broadband Infrastructure study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$34,722.50)
Total Period Obligation Amount	(\$180,000.00)

Expenditure: EN-00663569

Project Name	Broadband Infrastructure study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$14,725.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00467555

Project Name	Broadband Infrastructure study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$19,997.50
Total Period Obligation Amount	\$180,000.00

Expenditure: EN-00930426

Project Name	Building Community Capacity
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00930427

Project Name	Building Community Capacity
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00930428

Project Name	Building Community Capacity
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00

Total Period Obligation Amount	\$0.00
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Expenditure: EN-01616749

Project Name	Building Community Capacity
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$400,000.00)

Expenditure: EN-00663577

Project Name	Building Community Capacity
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$400,000.00)

Expenditure: EN-00663587

Project Name	Building Community Capacity
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$400,000.00

Expenditure: EN-00467730

Project Name	Building Community Capacity
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$400,000.00

Expenditure: EN-00930406

Project Name	Facilities COVID-19 Response Costs
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$17,886.02)
Total Period Obligation Amount	\$16,838.98

Expenditure: EN-00930407

Project Name	Facilities COVID-19 Response Costs
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01286935

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Project Name	Facilities COVID-19 Response Costs
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$5,787.50)

Expenditure: EN-01609924

Project Name	Facilities COVID-19 Response Costs
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$3,858.33)

Expenditure: EN-00663612

Project Name	Facilities COVID-19 Response Costs
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$525.00
Total Period Obligation Amount	\$525.00

Expenditure: EN-00364952

Project Name	Facilities COVID-19 Response Costs
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$97,149.37
Total Period Obligation Amount	\$97,149.37

Expenditure: EN-00364997

Project Name	Facilities COVID-19 Response Costs
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$23,077.31
Total Period Obligation Amount	\$23,077.31

Expenditure: EN-00467371

Project Name	Facilities COVID-19 Response Costs
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$182.63
Total Period Obligation Amount	\$182.63

Expenditure: EN-00467556

Project Name	Facilities COVID-19 Response Costs
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$48,771.95)

Total Period Obligation Amount	(\$48,771.95)
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Expenditure: EN-00930371

Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$3,176.47)
Total Period Obligation Amount	\$13,323.53

Expenditure: EN-00930372

Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$5,487.62
Total Period Obligation Amount	(\$20,972.81)

Expenditure: EN-01286958

Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,935.66
Total Period Obligation Amount	\$11,935.66

Expenditure: EN-01286959

Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$2,750.00)

Expenditure: EN-01609948

Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,184.74
Total Period Obligation Amount	\$2,184.74

Expenditure: EN-01609949

Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$1,833.33)

Expenditure: EN-00663570

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Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,890.37
Total Period Obligation Amount	\$8,892.79

Expenditure: EN-00663613

Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,241.46
Total Period Obligation Amount	\$3,241.46

Expenditure: EN-00364953

Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$70,404.92
Total Period Obligation Amount	\$70,404.92

Expenditure: EN-00365003

Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$8,055.48
Total Period Obligation Amount	\$8,055.48

Expenditure: EN-00467379

Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$161.19)
Total Period Obligation Amount	(\$161.19)

Expenditure: EN-00467557

Project Name	Telework and ITS costs due to COVID-19
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,831.33
Total Period Obligation Amount	\$38,289.34

Expenditure: EN-00930414

Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$135.00

Total Period Obligation Amount	\$2,235.00
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Expenditure: EN-00930415

Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$5,312.50
Total Period Obligation Amount	\$80,187.50

Expenditure: EN-01286930

Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$6,180.00
Total Period Obligation Amount	\$1,305.00

Expenditure: EN-01286931

Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$135.00
Total Period Obligation Amount	(\$215.00)

Expenditure: EN-01609918

Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$27,735.00
Total Period Obligation Amount	\$3,422.50

Expenditure: EN-01609919

Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$233.33)

Expenditure: EN-00663571

Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$19,909.50
Total Period Obligation Amount	\$19,909.50

Expenditure: EN-00663614

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Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$145.57
Total Period Obligation Amount	\$145.57

Expenditure: EN-00364954

Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,590.00
Total Period Obligation Amount	\$1,590.00

Expenditure: EN-00364996

Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$370.57
Total Period Obligation Amount	\$370.57

Expenditure: EN-00467370

Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$34.43
Total Period Obligation Amount	\$34.43

Expenditure: EN-00467558

Project Name	Covid-19 Public Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,327.50
Total Period Obligation Amount	\$1,327.50

Expenditure: EN-00930380

Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,557.31
Total Period Obligation Amount	\$37,282.31

Expenditure: EN-00930381

Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$49,141.93

Total Period Obligation Amount	\$49,141.93
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Expenditure: EN-01286952

Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$16,520.27
Total Period Obligation Amount	\$152,601.38

Expenditure: EN-01286953

Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$285.00
Total Period Obligation Amount	(\$5,502.50)

Expenditure: EN-01609941

Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$30,747.78
Total Period Obligation Amount	\$150.00

Expenditure: EN-01609942

Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$335.62)
Total Period Obligation Amount	(\$4,193.95)

Expenditure: EN-00663572

Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$42,731.78
Total Period Obligation Amount	\$215,687.78

Expenditure: EN-00663615

Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$398.97
Total Period Obligation Amount	\$398.97

Expenditure: EN-00364955

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Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$118,009.54
Total Period Obligation Amount	\$118,009.54

Expenditure: EN-00365001

Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,408.08
Total Period Obligation Amount	\$1,408.08

Expenditure: EN-00467376

Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$161.19
Total Period Obligation Amount	\$161.19

Expenditure: EN-00467559

Project Name	Programmatic Administrative Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,370.60
Total Period Obligation Amount	\$11,370.60

Expenditure: EN-00930404

Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$174.98
Total Period Obligation Amount	\$6,174.98

Expenditure: EN-00930405

Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$41.56)
Total Period Obligation Amount	(\$41.56)

Expenditure: EN-01286936

Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$41.56

Total Period Obligation Amount	\$41.56
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Expenditure: EN-01286937

Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$3,000.00)

Expenditure: EN-01609925

Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$41.56)
Total Period Obligation Amount	(\$41.56)

Expenditure: EN-01609926

Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$3,000.00)

Expenditure: EN-00663558

Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$41,657.70)
Total Period Obligation Amount	(\$949,702.91)

Expenditure: EN-00364957

Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$55,889.39
Total Period Obligation Amount	\$215,377.72

Expenditure: EN-00364998

Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,228.18
Total Period Obligation Amount	\$5,228.18

Expenditure: EN-00467544

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Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$30,237.22
Total Period Obligation Amount	(\$30,000.00)

Expenditure: EN-00467560

Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$5,228.18)
Total Period Obligation Amount	(\$5,228.18)

Expenditure: EN-00467722

Project Name	General Nutrition and Hygiene Support
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$808,794.10

Expenditure: EN-00930408

Project Name	Culturally Specific Nutrition
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00930409

Project Name	Culturally Specific Nutrition
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$25,192.35)
Total Period Obligation Amount	(\$30,967.35)

Expenditure: EN-01286934

Project Name	Culturally Specific Nutrition
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$41.56)
Total Period Obligation Amount	\$5,733.44

Expenditure: EN-01609923

Project Name	Culturally Specific Nutrition
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$5,733.44)

Total Period Obligation Amount	(\$5,733.44)
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Expenditure: EN-00663559

Project Name	Culturally Specific Nutrition
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$6,023.84
Total Period Obligation Amount	(\$1,594,311.31)

Expenditure: EN-00364958

Project Name	Culturally Specific Nutrition
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3.91
Total Period Obligation Amount	\$3.91

Expenditure: EN-00467545

Project Name	Culturally Specific Nutrition
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$30,711.69
Total Period Obligation Amount	\$30,711.69

Expenditure: EN-00467723

Project Name	Culturally Specific Nutrition
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$1,600,335.15

Expenditure: EN-00930394

Project Name	Household Water Utility Relief
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	(\$2,000,000.00)

Expenditure: EN-00930395

Project Name	Household Water Utility Relief
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00467731

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Project Name	Household Water Utility Relief
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$2,000,000.00

Expenditure: EN-01286961

Project Name	Addressing Court-Case Backlog due to COVID-19
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,601.38
Total Period Obligation Amount	\$2,601.38

Expenditure: EN-01609951

Project Name	Addressing Court-Case Backlog due to COVID-19
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$150.00
Total Period Obligation Amount	\$150.00

## Payments To Individuals

Expenditure: EN-00930271

Project Name	Health and Human Services Cross Projects Admin Support
Total Period Expenditure Amount	\$197,409.04
Total Period Obligation Amount	\$642,679.86

Expenditure: EN-01294098

Project Name	Health and Human Services Cross Projects Admin Support
Total Period Expenditure Amount	\$151,864.79
Total Period Obligation Amount	(\$70,770.62)

Expenditure: EN-01629702

Project Name	Health and Human Services Cross Projects Admin Support
Total Period Expenditure Amount	\$107,804.48
Total Period Obligation Amount	(\$52,818.91)

Expenditure: EN-00663644

Project Name	Health and Human Services Cross Projects Admin Support
Total Period Expenditure Amount	\$127,826.44
Total Period Obligation Amount	\$127,826.44

Expenditure: EN-00364902

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Project Name	Health and Human Services Cross Projects Admin Support
Total Period Expenditure Amount	\$647,362.26
Total Period Obligation Amount	\$647,362.26

Expenditure: EN-00467691

Project Name	Health and Human Services Cross Projects Admin Support
Total Period Expenditure Amount	\$211,624.72
Total Period Obligation Amount	\$211,624.72

Expenditure: EN-00930278

Project Name	Overdose Prevention
Total Period Expenditure Amount	\$205.07
Total Period Obligation Amount	\$205.07

Expenditure: EN-00663657

Project Name	Overdose Prevention
Total Period Expenditure Amount	\$128.32
Total Period Obligation Amount	\$128.32

Expenditure: EN-00930275

Project Name	Isolation and Quarantine Support
Total Period Expenditure Amount	\$150,811.51
Total Period Obligation Amount	\$296,353.52

Expenditure: EN-01294101

Project Name	Isolation and Quarantine Support
Total Period Expenditure Amount	\$97,099.70
Total Period Obligation Amount	\$24,328.70

Expenditure: EN-01629705

Project Name	Isolation and Quarantine Support
Total Period Expenditure Amount	\$68,145.12
Total Period Obligation Amount	(\$4,625.89)

Expenditure: EN-00663643

Project Name	Isolation and Quarantine Support
Total Period Expenditure Amount	\$127,859.51
Total Period Obligation Amount	\$127,859.51

Expenditure: EN-00364990

Project Name	Isolation and Quarantine Support
Total Period Expenditure Amount	\$1,726,518.72
Total Period Obligation Amount	\$1,726,518.72

Expenditure: EN-00467695

Project Name	Isolation and Quarantine Support
Total Period Expenditure Amount	\$207,420.19
Total Period Obligation Amount	\$207,420.19

Expenditure: EN-00930267

Project Name	COVID-19 Vaccination
Total Period Expenditure Amount	\$1,491.73
Total Period Obligation Amount	\$26,882.68

Expenditure: EN-01294096

Project Name	COVID-19 Vaccination
Total Period Expenditure Amount	\$49,087.10
Total Period Obligation Amount	\$36,391.63

Expenditure: EN-01629699

Project Name	COVID-19 Vaccination
Total Period Expenditure Amount	\$160,023.97
Total Period Obligation Amount	\$147,328.49

Expenditure: EN-00930266

Project Name	COVID-19 Testing
Total Period Expenditure Amount	\$24,556.60
Total Period Obligation Amount	\$24,556.60

Expenditure: EN-01294095

Project Name	COVID-19 Testing
Total Period Expenditure Amount	\$4,263.90
Total Period Obligation Amount	\$4,263.90

Expenditure: EN-01629698

Project Name	COVID-19 Testing
Total Period Expenditure Amount	\$566.39
Total Period Obligation Amount	\$566.39

Expenditure: EN-00663645

Project Name	COVID-19 Testing
Total Period Expenditure Amount	\$19,052.47
Total Period Obligation Amount	\$19,052.47

Expenditure: EN-00364986

Project Name	COVID-19 Testing
Total Period Expenditure Amount	\$36,037.23
Total Period Obligation Amount	\$36,037.23

Expenditure: EN-00467687

Project Name	COVID-19 Testing
Total Period Expenditure Amount	\$8,665.59
Total Period Obligation Amount	\$8,665.59

Expenditure: EN-00930263

Project Name	COVID-19 Case Investigation
Total Period Expenditure Amount	\$68,000.67
Total Period Obligation Amount	\$93,588.02

Expenditure: EN-01294092

Project Name	COVID-19 Case Investigation
Total Period Expenditure Amount	\$35,419.77
Total Period Obligation Amount	\$22,626.09

Expenditure: EN-01629695

Project Name	COVID-19 Case Investigation
Total Period Expenditure Amount	\$24,025.14
Total Period Obligation Amount	\$11,231.47

Expenditure: EN-00663646

Project Name	COVID-19 Case Investigation
Total Period Expenditure Amount	\$52,665.55
Total Period Obligation Amount	\$52,665.55

Expenditure: EN-00364895

Project Name	COVID-19 Case Investigation
Total Period Expenditure Amount	\$610,003.42
Total Period Obligation Amount	\$610,003.42

Expenditure: EN-00467684

Project Name	COVID-19 Case Investigation
Total Period Expenditure Amount	\$135,343.96
Total Period Obligation Amount	\$135,343.96

Expenditure: EN-00930277

Project Name	Other Public Health Services
Total Period Expenditure Amount	\$15,517.38
Total Period Obligation Amount	\$15,517.38

Expenditure: EN-01294103

Project Name	Other Public Health Services
Total Period Expenditure Amount	\$6,672.32
Total Period Obligation Amount	\$6,672.32

Expenditure: EN-01629707

Project Name	Other Public Health Services
Total Period Expenditure Amount	\$2,065.02
Total Period Obligation Amount	\$2,065.02

Expenditure: EN-00663647

Project Name	Other Public Health Services
Total Period Expenditure Amount	\$7,823.74
Total Period Obligation Amount	\$7,823.74

Expenditure: EN-00467697

Project Name	Other Public Health Services
Total Period Expenditure Amount	\$8,985.63
Total Period Obligation Amount	\$8,985.63

Expenditure: EN-00930264

Project Name	COVID-19 Outbreak Response
Total Period Expenditure Amount	\$189,459.33
Total Period Obligation Amount	\$571,067.66

Expenditure: EN-01294093

Project Name	COVID-19 Outbreak Response
Total Period Expenditure Amount	\$174,929.20
Total Period Obligation Amount	(\$15,874.97)

Expenditure: EN-01629696

Project Name	COVID-19 Outbreak Response
Total Period Expenditure Amount	\$170,571.52
Total Period Obligation Amount	\$4,515.21

Expenditure: EN-00663648

Project Name	COVID-19 Outbreak Response
Total Period Expenditure Amount	\$98,648.79
Total Period Obligation Amount	\$98,648.79

Expenditure: EN-00364896

Project Name	COVID-19 Outbreak Response
Total Period Expenditure Amount	\$694,987.71
Total Period Obligation Amount	\$694,987.71

Expenditure: EN-00467685

Project Name	COVID-19 Outbreak Response
Total Period Expenditure Amount	\$165,391.61
Total Period Obligation Amount	\$165,391.61

Expenditure: EN-00930281

Project Name	Public Health COVID-19 Communications
Total Period Expenditure Amount	\$17,619.81
Total Period Obligation Amount	\$17,619.81

Expenditure: EN-01294106

Project Name	Public Health COVID-19 Communications
Total Period Expenditure Amount	\$7,643.32
Total Period Obligation Amount	\$7,643.32

Expenditure: EN-01629710

Project Name	Public Health COVID-19 Communications
Total Period Expenditure Amount	\$695.57
Total Period Obligation Amount	\$695.57

Expenditure: EN-00663649

Project Name	Public Health COVID-19 Communications
Total Period Expenditure Amount	\$10,374.66
Total Period Obligation Amount	\$10,374.66

Expenditure: EN-00364992

Project Name	Public Health COVID-19 Communications
Total Period Expenditure Amount	\$39,524.42
Total Period Obligation Amount	\$39,524.42

Expenditure: EN-00467699

Project Name	Public Health COVID-19 Communications
Total Period Expenditure Amount	\$14,129.38
Total Period Obligation Amount	\$14,129.38

Expenditure: EN-00930262

Project Name	Community Resilience and Recovery
Total Period Expenditure Amount	\$9,453.08
Total Period Obligation Amount	\$75,680.13

Expenditure: EN-01294091

Project Name	Community Resilience and Recovery
Total Period Expenditure Amount	\$22,222.66
Total Period Obligation Amount	(\$10,890.87)

Expenditure: EN-01629694

Project Name	Community Resilience and Recovery
Total Period Expenditure Amount	\$26,601.12
Total Period Obligation Amount	(\$6,512.40)

Expenditure: EN-00663650

Project Name	Community Resilience and Recovery
Total Period Expenditure Amount	\$6,502.44
Total Period Obligation Amount	\$6,502.44

Expenditure: EN-00364894

Project Name	Community Resilience and Recovery
Total Period Expenditure Amount	\$117,085.01
Total Period Obligation Amount	\$117,085.01

Expenditure: EN-00467683

Project Name	Community Resilience and Recovery
Total Period Expenditure Amount	\$24,842.33

Total Period Obligation Amount	\$24,842.33
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Expenditure: EN-00930276

Project Name	Migrant and Seasonal farmworker community support
Total Period Expenditure Amount	\$11,888.53
Total Period Obligation Amount	\$11,888.53

Expenditure: EN-01294102

Project Name	Migrant and Seasonal farmworker community support
Total Period Expenditure Amount	\$3,054.08
Total Period Obligation Amount	\$3,054.08

Expenditure: EN-01629706

Project Name	Migrant and Seasonal farmworker community support
Total Period Expenditure Amount	\$1,742.46
Total Period Obligation Amount	\$1,742.46

Expenditure: EN-00663653

Project Name	Migrant and Seasonal farmworker community support
Total Period Expenditure Amount	\$2,416.58
Total Period Obligation Amount	\$2,416.58

Expenditure: EN-00364991

Project Name	Migrant and Seasonal farmworker community support
Total Period Expenditure Amount	\$6,644.24
Total Period Obligation Amount	\$6,644.24

Expenditure: EN-00467696

Project Name	Migrant and Seasonal farmworker community support
Total Period Expenditure Amount	(\$0.01)
Total Period Obligation Amount	(\$0.01)

Expenditure: EN-00930260

Project Name	Child Care Provider and Family Support
Total Period Expenditure Amount	\$4,941.37
Total Period Obligation Amount	\$4,941.37

Expenditure: EN-01294089

Project Name	Child Care Provider and Family Support
Total Period Expenditure Amount	\$4,267.80



Total Period Obligation Amount	\$4,267.80
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Expenditure: EN-01629692

Project Name	Child Care Provider and Family Support
Total Period Expenditure Amount	\$7,714.93
Total Period Obligation Amount	\$7,714.93

Expenditure: EN-00663654

Project Name	Child Care Provider and Family Support
Total Period Expenditure Amount	\$2,344.93
Total Period Obligation Amount	\$2,344.93

Expenditure: EN-00364893

Project Name	Child Care Provider and Family Support
Total Period Expenditure Amount	\$12,253.53
Total Period Obligation Amount	\$12,253.53

Expenditure: EN-00467681

Project Name	Child Care Provider and Family Support
Total Period Expenditure Amount	\$3,772.71
Total Period Obligation Amount	\$3,772.71

Expenditure: EN-00930261

Project Name	Child Care Workforce Development
Total Period Expenditure Amount	\$547.64
Total Period Obligation Amount	\$10,009.33

Expenditure: EN-01294090

Project Name	Child Care Workforce Development
Total Period Expenditure Amount	\$592.03
Total Period Obligation Amount	(\$4,138.81)

Expenditure: EN-01629693

Project Name	Child Care Workforce Development
Total Period Expenditure Amount	\$0.02
Total Period Obligation Amount	(\$4,730.83)

Expenditure: EN-00663655

Project Name	Child Care Workforce Development

Total Period Expenditure Amount	\$99.43
Total Period Obligation Amount	\$99.43

Expenditure: EN-00467682

Project Name	Child Care Workforce Development
Total Period Expenditure Amount	\$1,640.91
Total Period Obligation Amount	\$1,640.91

Expenditure: EN-00930283

Project Name	Suicide Prevention
Total Period Expenditure Amount	\$10,118.83
Total Period Obligation Amount	\$10,118.83

Expenditure: EN-01294108

Project Name	Suicide Prevention
Total Period Expenditure Amount	\$6,510.08
Total Period Obligation Amount	\$6,510.08

Expenditure: EN-01629712

Project Name	Suicide Prevention
Total Period Expenditure Amount	\$0.30
Total Period Obligation Amount	\$0.30

Expenditure: EN-00663656

Project Name	Suicide Prevention
Total Period Expenditure Amount	\$5,216.36
Total Period Obligation Amount	\$5,216.36

Expenditure: EN-00364910

Project Name	Suicide Prevention
Total Period Expenditure Amount	\$26,007.59
Total Period Obligation Amount	\$26,007.59

Expenditure: EN-00467701

Project Name	Suicide Prevention
Total Period Expenditure Amount	\$4,224.72
Total Period Obligation Amount	\$4,224.72

Expenditure: EN-00930274

Project Name	Investments in Youth Resilience within Schools
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Total Period Expenditure Amount	\$649.69
Total Period Obligation Amount	\$649.69

Expenditure: EN-00663658

Project Name	Investments in Youth Resilience within Schools
Total Period Expenditure Amount	\$2,906.81
Total Period Obligation Amount	\$2,906.81

Expenditure: EN-00364989

Project Name	Investments in Youth Resilience within Schools
Total Period Expenditure Amount	\$898.55
Total Period Obligation Amount	\$898.55

Expenditure: EN-00467694

Project Name	Investments in Youth Resilience within Schools
Total Period Expenditure Amount	\$2,804.63
Total Period Obligation Amount	\$2,804.63

Expenditure: EN-00930258

Project Name	Behavioral Health Treatment
Total Period Expenditure Amount	\$1,508.01
Total Period Obligation Amount	\$1,508.01

Expenditure: EN-01294087

Project Name	Behavioral Health Treatment
Total Period Expenditure Amount	\$0.06
Total Period Obligation Amount	\$0.06

Expenditure: EN-00663659

Project Name	Behavioral Health Treatment
Total Period Expenditure Amount	\$1,797.43
Total Period Obligation Amount	\$1,797.43

Expenditure: EN-00364892

Project Name	Behavioral Health Treatment
Total Period Expenditure Amount	\$4,048.96
Total Period Obligation Amount	\$4,048.96

Expenditure: EN-00467679

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Project Name	Behavioral Health Treatment
Total Period Expenditure Amount	\$3,292.50
Total Period Obligation Amount	\$3,292.50

Expenditure: EN-00930257

Project Name	Behavior Health Provider Investment
Total Period Expenditure Amount	\$1,240.01
Total Period Obligation Amount	\$1,240.01

Expenditure: EN-01294086

Project Name	Behavior Health Provider Investment
Total Period Expenditure Amount	\$1.60
Total Period Obligation Amount	\$1.60

Expenditure: EN-00663660

Project Name	Behavior Health Provider Investment
Total Period Expenditure Amount	\$130.08
Total Period Obligation Amount	\$130.08

Expenditure: EN-00467678

Project Name	Behavior Health Provider Investment
Total Period Expenditure Amount	\$1,929.05
Total Period Obligation Amount	\$1,929.05

Expenditure: EN-00930259

Project Name	Caregiver Support
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-01294088

Project Name	Caregiver Support
Total Period Expenditure Amount	\$1,500.00
Total Period Obligation Amount	\$1,500.00

Expenditure: EN-00663661

Project Name	Caregiver Support
Total Period Expenditure Amount	\$4,250.00
Total Period Obligation Amount	\$4,250.00

Expenditure: EN-00467680

Project Name	Caregiver Support
Total Period Expenditure Amount	\$3,068.24
Total Period Obligation Amount	\$3,068.24

Expenditure: EN-00930272

Project Name	Healthy Births & Family Stability
Total Period Expenditure Amount	\$62,958.69
Total Period Obligation Amount	\$197,673.53

Expenditure: EN-01294099

Project Name	Healthy Births & Family Stability
Total Period Expenditure Amount	\$72,926.85
Total Period Obligation Amount	\$5,569.43

Expenditure: EN-01629703

Project Name	Healthy Births & Family Stability
Total Period Expenditure Amount	\$84,810.18
Total Period Obligation Amount	\$48,469.84

Expenditure: EN-00663662

Project Name	Healthy Births & Family Stability
Total Period Expenditure Amount	\$31,445.31
Total Period Obligation Amount	\$31,445.31

Expenditure: EN-00364903

Project Name	Healthy Births & Family Stability
Total Period Expenditure Amount	\$60,675.89
Total Period Obligation Amount	\$60,675.89

Expenditure: EN-00467692

Project Name	Healthy Births & Family Stability
Total Period Expenditure Amount	\$60,338.88
Total Period Obligation Amount	\$60,338.88

Expenditure: EN-00930279

Project Name	Perinatal Health Equity
Total Period Expenditure Amount	\$1,299.22
Total Period Obligation Amount	\$25,066.88

Expenditure: EN-01294104

Project Name	Perinatal Health Equity
Total Period Expenditure Amount	\$8,960.50
Total Period Obligation Amount	(\$2,923.33)

Expenditure: EN-01629708

Project Name	Perinatal Health Equity
Total Period Expenditure Amount	\$10,500.79
Total Period Obligation Amount	\$6,539.51

Expenditure: EN-00930273

Project Name	Homeless Encampment
Total Period Expenditure Amount	\$85,125.02
Total Period Obligation Amount	\$527,721.26

Expenditure: EN-01294100

Project Name	Homeless Encampment
Total Period Expenditure Amount	\$76,208.10
Total Period Obligation Amount	(\$238,571.52)

Expenditure: EN-01629704

Project Name	Homeless Encampment
Total Period Expenditure Amount	\$132,533.66
Total Period Obligation Amount	\$163,243.33

Expenditure: EN-00663663

Project Name	Homeless Encampment
Total Period Expenditure Amount	\$69,995.60
Total Period Obligation Amount	\$69,995.60

Expenditure: EN-00364904

Project Name	Homeless Encampment
Total Period Expenditure Amount	\$171,040.44
Total Period Obligation Amount	\$171,040.44

Expenditure: EN-00467693

Project Name	Homeless Encampment
Total Period Expenditure Amount	\$53,545.81
Total Period Obligation Amount	\$53,545.81

Expenditure: EN-00930282

Project Name	Small Business Support
Total Period Expenditure Amount	\$36,838.08
Total Period Obligation Amount	\$270,975.78

Expenditure: EN-01294107

Project Name	Small Business Support
Total Period Expenditure Amount	\$41,436.88
Total Period Obligation Amount	\$2,415.67

Expenditure: EN-01629711

Project Name	Small Business Support
Total Period Expenditure Amount	\$35,877.95
Total Period Obligation Amount	\$547,572.82

Expenditure: EN-00663664

Project Name	Small Business Support
Total Period Expenditure Amount	\$23,325.24
Total Period Obligation Amount	\$23,325.24

Expenditure: EN-00467700

Project Name	Small Business Support
Total Period Expenditure Amount	\$19,636.88
Total Period Obligation Amount	\$19,636.88

Expenditure: EN-00930285

Project Name	Workforce Development
Total Period Expenditure Amount	\$26,099.48
Total Period Obligation Amount	\$200,299.48

Expenditure: EN-01629713

Project Name	Workforce Development
Total Period Expenditure Amount	\$14,533.88
Total Period Obligation Amount	\$480,292.75

Expenditure: EN-00663665

Project Name	Workforce Development
Total Period Expenditure Amount	\$25,381.56
Total Period Obligation Amount	\$25,381.56

Expenditure: EN-00364912

Project Name	Workforce Development
Total Period Expenditure Amount	\$18,147.18
Total Period Obligation Amount	\$18,147.18

Expenditure: EN-00467702

Project Name	Workforce Development
Total Period Expenditure Amount	\$36,064.82
Total Period Obligation Amount	\$36,064.82

Expenditure: EN-00934971

Project Name	Accessible Communications
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$176,250.00

Expenditure: EN-01629714

Project Name	Accessible Communications
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$58,750.00

Expenditure: EN-00930269

Project Name	Facilities COVID-19 Response Costs
Total Period Expenditure Amount	\$18,056.00
Total Period Obligation Amount	\$18,056.00

Expenditure: EN-00364988

Project Name	Facilities COVID-19 Response Costs
Total Period Expenditure Amount	\$14,559.17
Total Period Obligation Amount	\$14,559.17

Expenditure: EN-00467689

Project Name	Facilities COVID-19 Response Costs
Total Period Expenditure Amount	(\$13,612.50)
Total Period Obligation Amount	(\$13,612.50)

Expenditure: EN-00930284

Project Name	Telework and ITS costs due to COVID-19
Total Period Expenditure Amount	\$29,744.96
Total Period Obligation Amount	\$29,744.96



Expenditure: EN-01294109

Project Name	Telework and ITS costs due to COVID-19
Total Period Expenditure Amount	\$23.13
Total Period Obligation Amount	\$23.13

Expenditure: EN-00663666

Project Name	Telework and ITS costs due to COVID-19
Total Period Expenditure Amount	\$12,792.76
Total Period Obligation Amount	\$12,792.76

Expenditure: EN-00364911

Project Name	Telework and ITS costs due to COVID-19
Total Period Expenditure Amount	\$179.05
Total Period Obligation Amount	\$179.05

Expenditure: EN-00930265

Project Name	Covid-19 Public Communications
Total Period Expenditure Amount	\$36,241.81
Total Period Obligation Amount	\$443,484.61

Expenditure: EN-01294094

Project Name	Covid-19 Public Communications
Total Period Expenditure Amount	\$70,185.36
Total Period Obligation Amount	\$4,146.98

Expenditure: EN-01629697

Project Name	Covid-19 Public Communications
Total Period Expenditure Amount	\$66,629.97
Total Period Obligation Amount	\$15,831.22

Expenditure: EN-00663668

Project Name	Covid-19 Public Communications
Total Period Expenditure Amount	\$21,306.31
Total Period Obligation Amount	\$21,306.31

Expenditure: EN-00364985

Project Name	Covid-19 Public Communications
Total Period Expenditure Amount	\$31,129.64

Total Period Obligation Amount	\$31,129.64
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Expenditure: EN-00467686

Project Name	Covid-19 Public Communications
Total Period Expenditure Amount	\$82,884.89
Total Period Obligation Amount	\$82,884.89

Expenditure: EN-00930280

Project Name	Programmatic Administrative Support
Total Period Expenditure Amount	\$272,912.62
Total Period Obligation Amount	\$2,601,483.50

Expenditure: EN-01294105

Project Name	Programmatic Administrative Support
Total Period Expenditure Amount	\$277,908.64
Total Period Obligation Amount	\$82,752.97

Expenditure: EN-01629709

Project Name	Programmatic Administrative Support
Total Period Expenditure Amount	\$275,882.54
Total Period Obligation Amount	(\$81,872.56)

Expenditure: EN-00663669

Project Name	Programmatic Administrative Support
Total Period Expenditure Amount	\$110,213.07
Total Period Obligation Amount	\$110,213.07

Expenditure: EN-00364908

Project Name	Programmatic Administrative Support
Total Period Expenditure Amount	\$723,193.25
Total Period Obligation Amount	\$723,193.25

Expenditure: EN-00467698

Project Name	Programmatic Administrative Support
Total Period Expenditure Amount	\$112,385.94
Total Period Obligation Amount	\$112,385.94

Expenditure: EN-00930270

Project Name	General Nutrition and Hygiene Support
Total Period Expenditure Amount	(\$964.21)

Total Period Obligation Amount	(\$964.21)
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Expenditure: EN-01629701

Project Name	General Nutrition and Hygiene Support
Total Period Expenditure Amount	\$41.56
Total Period Obligation Amount	\$41.56

Expenditure: EN-00663651

Project Name	General Nutrition and Hygiene Support
Total Period Expenditure Amount	\$1,225.24
Total Period Obligation Amount	\$1,225.24

Expenditure: EN-00364901

Project Name	General Nutrition and Hygiene Support
Total Period Expenditure Amount	\$9,658.44
Total Period Obligation Amount	\$9,658.44

Expenditure: EN-00467690

Project Name	General Nutrition and Hygiene Support
Total Period Expenditure Amount	\$11,038.57
Total Period Obligation Amount	\$11,038.57

Expenditure: EN-00930268

Project Name	Culturally Specific Nutrition
Total Period Expenditure Amount	\$27,063.37
Total Period Obligation Amount	\$27,063.37

Expenditure: EN-01294097

Project Name	Culturally Specific Nutrition
Total Period Expenditure Amount	\$11,091.55
Total Period Obligation Amount	\$11,091.55

Expenditure: EN-01629700

Project Name	Culturally Specific Nutrition
Total Period Expenditure Amount	\$1,701.04
Total Period Obligation Amount	\$1,701.04

Expenditure: EN-00663652

Project Name	Culturally Specific Nutrition

Total Period Expenditure Amount	\$21,277.52
Total Period Obligation Amount	\$21,277.52

Expenditure: EN-00364987

Project Name	Culturally Specific Nutrition
Total Period Expenditure Amount	\$11,687.99
Total Period Obligation Amount	\$11,687.99

Expenditure: EN-00467688

Project Name	Culturally Specific Nutrition
Total Period Expenditure Amount	\$35,395.31
Total Period Obligation Amount	\$35,395.31

Expenditure: EN-00930256

Project Name	Addressing Court-Case Backlog due to COVID-19
Total Period Expenditure Amount	\$12,815.91
Total Period Obligation Amount	\$456,665.23

Expenditure: EN-01294085

Project Name	Addressing Court-Case Backlog due to COVID-19
Total Period Expenditure Amount	\$60,495.60
Total Period Obligation Amount	\$10,300.79

Expenditure: EN-01629691

Project Name	Addressing Court-Case Backlog due to COVID-19
Total Period Expenditure Amount	\$68,261.16
Total Period Obligation Amount	(\$26,298.23)

Expenditure: EN-00663667

Project Name	Addressing Court-Case Backlog due to COVID-19
Total Period Expenditure Amount	\$10,600.22
Total Period Obligation Amount	\$10,600.22

# Report

## Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	No
Base Year General Revenue	\$480,728,659.00
Growth Adjustment Used	5.20%
Base Year Fiscal Year End Date	6/30/2019
Total Estimated Revenue Loss	\$11,728,034.00
Are you reporting Actual General Revenue using calendar year or fiscal year?	Fiscal Year

### 2020

Actual General Revenue	\$500,233,156.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$5,493,393.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	We have yet to allocated any funds under revenue loss category.

### 2021

Actual General Revenue	\$525,789,689.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$6,234,641.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	We have yet to allocated any funds under revenue loss category.

**2022**

Actual General Revenue	
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Our previous estimate of when our single-audit and ACFR would be completed was incorrect and although we expect to be completed by the end of April, the calculations are not complete as of filing this report. We do not have any expenditures covered by the revenue-loss category at this time.

**2023**

Actual General Revenue	
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	
Please provide an explanation of how revenue replacement funds were allocated to government services	

## Overview

Total Obligations	\$49,191,156.73
Total Expenditures	\$36,614,060.08
Total Adopted Budget	\$58,426,097.00
Total Number of Projects	37
Total Number of Subawards	70
Total Number of Expenditures	648

## Certification

Authorized Representative Name	ROGER DAWES
Authorized Representative Telephone	
Authorized Representative Title	.
Authorized Representative Email	<a href="mailto:roger_dawes@washingtoncountyor.gov">roger_dawes@washingtoncountyor.gov</a>
Submission Date	7/25/2023 4:07 PM