

No	Bureau	CONTRACTOR	PROGRAM	CONTRACT #	REQ #	PO #	AMOUNT	STATUS
1	FANS	EL CALDITO	HOMELESS MEALS	10-630-9000-0005	13652	12390	25,000.00	
2	FANS	ESPERANZA	HOMELESS MEALS	10-630-9000-0007	13650	12392	15,000.00	
3	FANS	GOOD SHEPHERD	HOMELESS MEALS	10-630-9000-0001	13649	12359	50,000.00	
4	FANS	P.A.T.H	HOMELESS MEALS	10-630-9000-0004	13648	12358	20,000.00	
5	FANS	PROJECT SHARE	HOMELESS MEALS	10-630-9000-0003	13646	12391	25,000.00	
6	FANS	ST. ELIZABETH	HOMELESS MEALS	10-630-9000-0008	13643	12393	15,000.00	
7	FANS	ST. MARTINS	HOMELESS MEALS	10-630-9000-0002	13645	12360	40,000.00	
8	FANS	SALVATION ARMY	HOMELESS MEALS	10-630-9000-0014	13843	13647	10,000.00	
9	FANS	NMAFB	TEFAP	08-630-9000-0009 a2	14122	12635	995,476.00	
10	WFS	Community Action Agency of Southern NM (CAASNM)	CSBG	09-630-9000-0001-A1	13731	12399	1,682,344.50	
11	WFS	EASTERN PLAINS Community Action Agency. Economic Council Helping Others (ECHO), INC.	CSBG	09-630-9000-0004-A1	13641	12407	553,013.00	
12	WFS	HELP New Mexico-- 6 CNTY	CSBG	09-630-9000-0002-A1	13723	12412	690,091.50	
13	WFS	HELP New Mexico--Migrant	CSBG	09-630-9000-0005-A1	13712	12411	2,799,884.00	
14	WFS	HELP New Mexico SF/Taos/Torrance Cnty	CSBG	09-630-9000-0006-A1	13551	12386	79,514.25	
15	WFS	HELP New Mexico SF/Taos/Torrance Cnty	CSBG	09-630-9000-0092-A1	13732	12400	742,641.00	
16	WFS	MID-WEST NM Community Action Program.	CSBG	09-630-9000-0007-A1	13727	12413	1,163,512.25	
17	WFS	HELP NM-- Sandoval CTY	CSBG	10-630-9000-0016	14904	13647	439,833.50	
18	WFS	Southeast NM Community Action Corp	CSBG	09-630-9000-0009-A1	13655	12410	1,268,066.00	
19	WFS	CSW	TANF Work Program	10-630-9000-0015	14154	12594	1,440,000.00	
20	WFS	EPCOG	TANF Work Program	10-630-9000-0014	14222	12661	2,286,811.36	
	WFS	EPCOG	TANF TRANS	10-630-9000-0014	14222	12661	25,513.46	
	WFS	EPCOG	SNAP E & T	10-630-9000-0014	14222	12661	126,015.00	
						Total PO	2,438,339.82	
21	WFS	NMSU	TANF Work Program	10-630-9000-0013	14227	12652	9,066,481.04	
	WFS	NMSU	TANF TRANS	10-630-9000-0013	14227	12652	104,486.54	
	WFS	NMSU	SNAP E & T	10-630-9000-0013	14227	12652	715,279.20	
	WFS	NMSU	SNAP E & T	10-630-9000-0013	14227	12652	530,807.80	
						Total PO	10,417,054.58	
22	WFS	ALTSD	TANF Mentoring	10-630-9000-0004	14205	12703	750,000.00	
23	WFS	CYFD Childcare	TANF CHILDCARE	10-630-9000-0019	14279	12738	32,419,300.00	
	WFS	CYFD Childcare	SNAP E & T	10-630-9000-0019	14279	12738	560,000.00	
	WFS	CYFD Childcare	SNAP E & T ADMIN	10-630-9000-0019	14279	12738	41,000.00	
	WFS	CYFD Childcare	TANF PRE-K	10-630-9000-0019	14279	12738	1,500,000.00	
	WFS	CYFD Childcare	TANF HOME VISIT	10-630-9000-0019	14279	12738	500,000.00	
	WFS	CYFD Childcare	TANF ADDTL CHILDCARE	10-630-9000-0019	14279	12738	7,200,000.00	
						Total PO	42,220,300.00	
24	WFS	CYFD-DV	TANF Domestic Violence	10-630-9000-0001	14230	12601	3,600,000.00	
25	WFS	CYFD-DV	TANF DOM VIOLENCE CAP OUTLAY	10-630-9000-0012	14229	12776	2,000,000.00	
26	WFS	CYFD ParentChild	TANF Parenting	10-630-9000-0005	14219	12587	20,000.00	
27	WFS	MRCOG	TANF Transportation	10-630-9000-0011	14367	12777	670,000.00	
28	WFS	NMSU SFI	TANF Family Services	10-630-9000-0006	14207	12607	600,000.00	
29	WFS	PED	TANF GRADS	10-630-9000-0010	14234	12602	250,000.00	
30	WFS	PED	TANF Pre-K Services	10-630-9000-0007	14228	12595	1,500,000.00	
31	WFS	Vista Media	TANF Video	08-630-9000-0070 A2	13897	12528	46,203.00	
32	WFS	Optum Health	TANF Substance Abuse	09-630-7903-0063	14203	12736	800,000.00	
33	WFS	MFA	Homeless	10-630-9000-0002	14220	12593	750,000.00	
34	WFS	Navajo	GF	10-630-9000-0008	14987	13389	218,000.00	
35	WFS	Zuni	GF	10-630-9000-0009	14985	13390	32,000.00	
36	BDEB	JP MORGAN	EBT	60-630-90-00255	13866	12620	1,563,238.00	
37	BDEB	IRS	IEVS		14718	13137	1,199.00	
38	BDEB	SAVE	State Alien Verification		13629	12402	3,151.00	
39	BDEB	NDNH	State TANF		15293	13646	43,698.00	
40	PAB	Chief Security	ISD		13512	12043	922,842.72	
41	Policy	Postal Pros	All	pending			-	
42	WFS	CATHOLIC CHARITIES	REFUGEE	PSC 10-630-9000-0015	15192	13551	125,000.00	
43	WFS	CATHOLIC CHARITIES	REFUGEE	PSC 10-630-9000-0013	15191	13550	207,500.00	
44	WFS	DOH	REFUGEE	10-630-9000-0021	14798	13360	128,457.65	
45	FANS	NMSU	SNAP-ED	09-630-9000-0024A1	13661	12997	2,400,624.00	
46	FANS	Cooking with Kids	SNAP-ED	10-630-9000-0009	13368	12768	399,958.00	
47	FANS	DOH	SNAP-ED EXPIRED	10-630-9000-0020	13689	12709	299,143.00	
48	FANS	Las Cruces Public Schools	SNAP-ED	10-630-9000-0017A1	13678	12998	286,745.00	
49	FANS	APS Foundation	SNAP-ED EXPIRED	10-630-9000-0003	13672	12710	106,955.00	
50	FANS	Kids Cook	SNAP-ED	10-630-9000-0011	14733	13274	422,716.00	
51	FANS	Navajo Nation	SNAP-ED	pending				
52	WFS	MFA	LIHEAP	09-630-9000-0088	14381	13081	3,211,819.21	
53	QA	Language Line	All		13946	12446	20,000.00	
54	QA	COPD	All	90000000020AA	13464	12152	-	
55	QA	International Translation Services	All		13583	12504	6,531.06	
Agreements								
		Contractor	Type of Agreement	Agreement #				
1	ISD	Navajo Area Indian Health Services	MOU	10-630-9000-0004				
2	ISD	Aging and Long Term Services	MOU	n/a				
3	ISD	St. Vincents Hospital	MOU	08-630-9000-0002				
4	ISD	Memorial Medical Center	MOU	00-630-9000-0014				
5	ISD	UNMH	MOU	08-630-9000-0010				
6	ISD	Presbyterian Health Care Services	MOU	09-630-9000-0001				
7	ISD	Albuquerque Area Indian Health Svc	Collaborative Agreement	08-630-1000-0026				
8	ISD	Zuni Pueblo	GSA	08-630-9000-0021				

No	Bureau	CONTRACTOR	PROGRAM	PROGRAM MANAGER/BACK-UP	CONTRACT #	REQ #	PO #	CONTRACT EXPIRES	AMOUNT	STATUS
1	FANS	EL CALDITO	HOMELESS MEALS	Barb Ogborn/Mary Oleske	10-630-9000-0005	13652	12390	June 30, 2011	25,000.00	
2	FANS	ESPERANZA	HOMELESS MEALS	Barb Ogborn/Mary Oleske	10-630-9000-0007	13650	12392	June 30, 2012	15,000.00	
3	FANS	GOOD SHEPHERD	HOMELESS MEALS	Barb Ogborn/Mary Oleske	10-630-9000-0001	13649	12359	June 30, 2010	50,000.00	
4	FANS	P.A.T.H	HOMELESS MEALS	Barb Ogborn/Mary Oleske	10-630-9000-0004	13648	12358	June 30, 2011	20,000.00	
5	FANS	PROJECT SHARE	HOMELESS MEALS	Barb Ogborn/Mary Oleske	10-630-9000-0003	13646	12391	June 30, 2011	25,000.00	
6	FANS	ST. ELIZABETH	HOMELESS MEALS	Barb Ogborn/Mary Oleske	10-630-9000-0008	13643	12393	June 30, 2012	15,000.00	
7	FANS	ST. MARTINS	HOMELESS MEALS	Barb Ogborn/Mary Oleske	10-630-9000-0002	13645	12360	June 30, 2010	40,000.00	
8	FANS	SALVATION ARMY	HOMELESS MEALS	Barb Ogborn/Mary Oleske					10,000.00	
9	FANS	NMAFB	TEFAP	Barb Ogborn/Mary Oleske	08-630-9000-0009 a2	14122	12635	June 30, 2010	995,476.00	
10	WFS	Community Action Agency of Southern NM (CAASN)	CSBG	Yvonne Rodriguez/Nicole Taylor	09-630-9000-0001-A1	13731	12399		1,682,344.50	
11	WFS	EASTERN PLAINS Community Action Agency. Economic Council Helping Others (ECHO), INC.	CSBG	Yvonne Rodriguez/Nicole Taylor	09-630-9000-0004-A1	13641	12407		553,013.00	
12	WFS		CSBG	Yvonne Rodriguez/Nicole Taylor	09-630-9000-0002-A1	13723	12412		690,091.50	
13	WFS	HELP New Mexico-- 6 CNTY	CSBG	Yvonne Rodriguez/Nicole Taylor	09-630-9000-0005-A1	13712	12411		2,799,884.00	
14	WFS	HELP New Mexico--Migrant	CSBG	Yvonne Rodriguez/Nicole Taylor	09-630-9000-0006-A1	13551	12386		79,514.25	
15	WFS	HELP New Mexico SFI/taos/Torrance Cnty	CSBG	Yvonne Rodriguez/Nicole Taylor	09-630-9000-0092-A1	13732	12400		742,641.00	
16	WFS	MID-WEST NM Community Action Program.	CSBG	Yvonne Rodriguez/Nicole Taylor	09-630-9000-0007-A1	13727	12413		1,163,512.25	
17	WFS	HELP NM-- Sandoval CTY	CSBG	Yvonne Rodriguez/Nicole Taylor	10-630-9000-0016	14904	13647		439,833.50	
18	WFS	Southeast NM Community Action Corp	CSBG	Yvonne Rodriguez/Nicole Taylor	09-630-9000-0009-A1	13655	12410		1,268,066.00	
19	WFS	CSW	TANF Work Program	Paul Lucero/Nicole Taylor	10-630-9000-0015	14154	12594	June 30, 2010	1,440,000.00	
20	WFS	EPCOG	TANF Work Program	Paul Lucero/Nicole Taylor	10-630-9000-0014	14222	12661	June 30, 2010	2,286,811.36	
	WFS	EPCOG	TANF TRANS	Paul Lucero/Nicole Taylor	10-630-9000-0014	14222	12661	June 30, 2010	25,513.46	
	WFS	EPCOG	SNAP E & T	Paul Lucero/Nicole Taylor	10-630-9000-0014	14222	12661	June 30, 2010	126,015.00	
21	WFS	NMSU	TANF Work Program	Paul Lucero/Nicole Taylor	10-630-9000-0013	14227	12652	June 30, 2010	9,066,481.04	
	WFS	NMSU	TANF TRANS	Paul Lucero/Nicole Taylor	10-630-9000-0013	14227	12652	June 30, 2010	104,486.54	
	WFS	NMSU	SNAP E & T	Paul Lucero/Nicole Taylor	10-630-9000-0013	14227	12652	June 30, 2010	715,279.20	
	WFS	NMSU	SNAP E & T	Paul Lucero/Nicole Taylor	10-630-9000-0013	14227	12652	June 30, 2010	530,807.80	
22	WFS	ALTS/D	TANF Mentoring	Paul Lucero/Nicole Taylor	10-630-9000-0004	14205	12703	June 30, 2010	750,000.00	
23	WFS	CYFD Childcare	TANF CHILDCARE	Paul Lucero/Nicole Taylor	10-630-9000-0019	14279	12738	June 30, 2010	32,419,300.00	
	WFS	CYFD Childcare	SNAP E & T	Paul Lucero/Nicole Taylor	10-630-9000-0019	14279	12738	June 30, 2010	560,000.00	
	WFS	CYFD Childcare	SNAP E & T ADMIN	Paul Lucero/Nicole Taylor	10-630-9000-0019	14279	12738	June 30, 2010	41,000.00	
	WFS	CYFD Childcare	TANF PRE-K	Paul Lucero/Nicole Taylor	10-630-9000-0019	14279	12738	June 30, 2010	1,500,000.00	
	WFS	CYFD Childcare	TANF HOME VISIT	Paul Lucero/Nicole Taylor	10-630-9000-0019	14279	12738	June 30, 2010	500,000.00	
	WFS	CYFD Childcare	TANF ADTLT CHILDCARE	Paul Lucero/Nicole Taylor	10-630-9000-0019	14279	12738	June 30, 2010	7,200,000.00	
24	WFS	CYFD-DV	TANF Domestic Violence	Paul Lucero/Nicole Taylor	10-630-9000-0001	14230	12601	June 30, 2010	3,600,000.00	
25	WFS	CYFD-DV	TANF DOM VIOLENCE CAP OUTLAY	Paul Lucero/Nicole Taylor	10-630-9000-0012	14229	12776	June 30, 2012	2,000,000.00	
26	WFS	CYFD Parent/Child	TANF Parenting	Paul Lucero/Nicole Taylor	10-630-9000-0005	14219	12587	June 30, 2010	20,000.00	
27	WFS	MRCOG	TANF Transportation	Paul Lucero/Nicole Taylor	10-630-9000-0011	14367	12777	June 30, 2010	670,000.00	
28	WFS	NMSU SFI	TANF Family Services	Paul Lucero/Nicole Taylor	10-630-9000-0006	14207	12607	June 30, 2010	600,000.00	
29	WFS	PED	TANF GRADS	Paul Lucero/Nicole Taylor	10-630-9000-0010	14234	12602	June 30, 2010	250,000.00	
30	WFS	PED	TANF Pre-K Services	Paul Lucero/Nicole Taylor	10-630-9000-0007	14228	12595	June 30, 2010	1,500,000.00	
31	WFS	Vista Media	TANF Video	Paul Lucero/Nicole Taylor	08-630-9000-0070 A2	13897	12528		46,203.00	
32	WFS	Optum Health	TANF Substance Abuse	Paul Lucero/Nicole Taylor	09-630-7903-0063	14203	12736	June 30, 2013	800,000.00	
33	WFS	MFA	Homeless	Paul Lucero/Nicole Taylor	10-630-9000-0002	14220	12593	June 30, 2010	750,000.00	
34	WFS	Navajo	GF	Paul Lucero/Nicole Taylor	10-630-9000-0008	14987	13389		218,000.00	
35	WFS	Zuni	GF	Paul Lucero/Nicole Taylor	10-630-9000-0009	14985	13390	June 30, 2010	32,000.00	
36	BDEB	JP MORGAN	EBT	John Garcia	60-630-90-00255	13866	12620		1,563,238.00	
37	BDEB	IRS	IEVS	Debra Garcia		14718	13137		1,199.00	
38	BDEB	SAVE	State Alien Verification	Debra Garcia		13629	12402		3,151.00	
39	BDEB	NDNH	State TANF	Debra Garcia		15293	13646		43,698.00	
40	PAB	Chief Security	ISD	Jeff Barela		13512	12043		922,842.72	
41	Policy	Postal Pros	All		pending				-	
42	WFS	CATHOLIC CHARITIES	REFUGEE	Paul Lucero/Nicole Taylor	PSC 10-630-9000-0015	15192	13551	June 30, 2010	125,000.00	
43	WFS	CATHOLIC CHARITIES	REFUGEE	Paul Lucero/Nicole Taylor	PSC 10-630-9000-0013	15191	13550	June 30, 2010	207,500.00	
44	WFS	DOH	REFUGEE	Paul Lucero/Nicole Taylor	10-630-9000-0021	14798	13360		128,457.65	
45	FANS	NMSU	SNAP-ED	Candice Hewitt/Mary Oleske	09-630-9000-0024A1	13661	12997	June 30, 2010	2,400,624.00	
46	FANS	Cooking with Kids	SNAP-ED	Candice Hewitt/Mary Oleske	10-630-9000-0009	13368	12768	June 30, 2010	399,958.00	
47	FANS	DOH	SNAP-ED EXPIRED	Candice Hewitt/Mary Oleske	10-630-9000-0020	13689	12709		299,143.00	
48	FANS	Las Cruces Public Schools	SNAP-ED	Candice Hewitt/Mary Oleske	10-630-9000-0017A1	13678	12998	June 30, 2010	286,745.00	
49	FANS	APS Foundation	SNAP-ED EXPIRED	Candice Hewitt/Mary Oleske	10-630-9000-0003	13672	12710		106,955.00	
50	FANS	Kids Cook	SNAP-ED	Candice Hewitt/Mary Oleske	10-630-9000-0011	14733	13274		422,716.00	
51	FANS	Navajo Nation	SNAP-ED	Candice Hewitt/Mary Oleske						
52	WFS	MFA	L/HEAP	Lori Williams/Nicole Taylor						
53	QA	Language Line	All	Marilyn Martinez	09-630-9000-0088	14381	13081	September 30, 2010	3,211,819.21	
54	QA	COPD	All	Marilyn Martinez		13946	12446		20,000.00	
55	QA	International Translation Services	All	Marilyn Martinez	90000000020AA	13464	12152			
				Marilyn Martinez		13583	12504		6,531.06	
Agreements										
		Contractor	Type of Agreement	CONTACT	Agreement #			Expiration Date		
1	ISD	Navajo Area Indian Health Services	MOU	Jeff Barela	10-630-9000-0004					
2	ISD	Aging and Long Term Services	MOU	Jeff Barela	n/a			5/31/11		
3	ISD	St. Vincents Hospital	MOU	Jeff Barela	08-630-9000-0002			7/30/10		
4	ISD	Memorial Medical Center	MOU	Jeff Barela	00-630-9000-0014			6/2/11		
5	ISD	UNMH	MOU	Jeff Barela	08-630-9000-0010			3/31/11		
6	ISD	Presbyterian Health Care Services	MOU	Jeff Barela	09-630-9000-0001			10/14/11		
7	ISD	Albuquerque Area Indian Health Svc	Collaborative Agreement	Jeff Barela	08-630-1000-0026			7/20/10		
8	ISD	Zuni Pueblo	GSA	Jeff Barela	08-630-9000-0021			6/12/11		

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2	FANS	ESPERANZA	HOMELESS MEALS	10-630-9000-0007	13650	12392	15,000.00	
3	FANS	GOOD SHEPHERD	HOMELESS MEALS	10-630-9000-0001	13649	12359	50,000.00	
4	FANS	P.A.T.H	HOMELESS MEALS	10-630-9000-0004	13648	12358	20,000.00	
5	FANS	PROJECT SHARE	HOMELESS MEALS	10-630-9000-0003	13646	12391	25,000.00	
6	FANS	ST. ELIZABETH	HOMELESS MEALS	10-630-9000-0008	13643	12393	15,000.00	
7	FANS	ST. MARTINS	HOMELESS MEALS	10-630-9000-0002	13645	12360	40,000.00	
8	FANS	SALVATION ARMY	HOMELESS MEALS	10-630-9000-0014	13843	13647	10,000.00	
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13	WFS	HELP New Mexico-- Migrant	CSBG	09-630-9000-0005-A1	13712	12411	2,799,884.00	
14	WFS	HELP New Mexico SF/Taos/Torrance Cnty	CSBG	09-630-9000-0006-A1	13551	12386	79,514.25	
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	WFS	EPCOG	TANF TRANS	10-630-9000-0014	14222	12661	25,513.46	
	WFS	EPCOG	SNAP E & T	10-630-9000-0014	14222	12661	126,015.00	
						Total PO	2,438,339.82	
21	WFS	NMSU	TANF Work Program	10-630-9000-0013	14227	12652	9,066,481.04	
	WFS	NMSU	TANF TRANS	10-630-9000-0013	14227	12652	104,486.54	
	WFS	NMSU	SNAP E & T	10-630-9000-0013	14227	12652	715,279.20	
	WFS	NMSU	SNAP E & T	10-630-9000-0013	14227	12652	530,807.80	
						Total PO	10,417,054.58	
22	WFS	ALTSD	TANF Mentoring	10-630-9000-0004	14205	12703	750,000.00	
23	WFS	CYFD Childcare	TANF CHILDCARE	10-630-9000-0019	14279	12738	32,419,300.00	
	WFS	CYFD Childcare	SNAP E & T	10-630-9000-0019	14279	12738	560,000.00	
	WFS	CYFD Childcare	SNAP E & T ADMIN	10-630-9000-0019	14279	12738	41,000.00	
	WFS	CYFD Childcare	TANF PRE-K	10-630-9000-0019	14279	12738	1,500,000.00	
	WFS	CYFD Childcare	TANF HOME VISIT	10-630-9000-0019	14279	12738	500,000.00	
	WFS	CYFD Childcare	TANF ADDTL CHILDCARE	10-630-9000-0019	14279	12738	7,200,000.00	
						Total PO	42,220,300.00	
24	WFS	CYFD-DV	TANF Domestic Violence	10-630-9000-0001	14230	12601	3,600,000.00	
25	WFS	CYFD-DV	TANF DOM VIOLENCE CAP OUTLAY	10-630-9000-0012	14229	12776	2,000,000.00	
26	WFS	CYFD ParentChild	TANF Parenting	10-630-9000-0005	14219	12587	20,000.00	
27	WFS	MRCOG	TANF Transportation	10-630-9000-0011	14367	12777	670,000.00	
28	WFS	NMSU SFI	TANF Family Services	10-630-9000-0006	14207	12607	600,000.00	
29	WFS	PED	TANF GRADS	10-630-9000-0010	14234	12602	250,000.00	
30	WFS	PED	TANF Pre-K Services	10-630-9000-0007	14228	12595	1,500,000.00	
31	WFS	Vista Media	TANF Video	08-630-9000-0070 A2	13897	12528	46,203.00	
32	WFS	Optum Health	TANF Substance Abuse	09-630-7903-0063	14203	12736	800,000.00	
33	WFS	MFA	Homeless	10-630-9000-0002	14220	12593	750,000.00	
34	WFS	Navajo	GF	10-630-9000-0008	14987	13389	218,000.00	
35	WFS	Zuni	GF	10-630-9000-0009	14985	13390	32,000.00	
36	BDEB	JP MORGAN	EBT	60-630-90-00255	13866	12620	1,563,238.00	
37	BDEB	IRS	IEVS		14718	13137	1,199.00	
38	BDEB	SAVE	State Alien Verification		13629	12402	3,151.00	
39	BDEB	NDNH	State TANF		15293	13646	43,698.00	
40	PAB	Chief Security	ISD		13512	12043	922,842.72	
41	Policy	Postal Pros	All	pending			-	
42	WFS	CATHOLIC CHARITIES	REFUGEE	PSC 10-630-9000-0015	15192	13551	125,000.00	
43	WFS	CATHOLIC CHARITIES	REFUGEE	PSC 10-630-9000-0013	15191	13550	207,500.00	
44	WFS	DOH	REFUGEE	10-630-9000-0021	14798	13360	128,457.65	
45	FANS	NMSU	SNAP-ED	09-630-9000-0024A1	13661	12997	2,400,624.00	
46	FANS	Cooking with Kids	SNAP-ED	10-630-9000-0009	13368	12768	399,958.00	
47	FANS	DOH	SNAP-ED EXPIRED	10-630-9000-0020	13689	12709	299,143.00	
48	FANS	Las Cruces Public Schools	SNAP-ED	10-630-9000-0017A1	13678	12998	286,745.00	
49	FANS	APS Foundation	SNAP-ED EXPIRED	10-630-9000-0003	13672	12710	106,955.00	
50	FANS	Kids Cook	SNAP-ED	10-630-9000-0011	14733	13274	422,716.00	
51	FANS	Navajo Nation	SNAP-ED	pending				
52	WFS	MFA	LIHEAP	09-630-9000-0088	14381	13081	3,211,819.21	
53	QA	Language Line	All		13946	12446	20,000.00	
54	QA	COPD	All	900000000020AA	13464	12152	-	
55	QA	International Translation Services	All		13583	12504	6,531.06	