

GREGG COUNTY, TEXAS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED SEPTEMBER 30, 2021

Federal Grantor or Pass-through Entity Identifying Number	Federal Grantor/ Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Total Federal Expenditures	Passed Through to Subrecipients
<u>U.S. Department of Justice</u>				
Direct Programs:				
Task Force Agmt 21-DAL-246-AFF TX0920000	Drug Enforcement Administration Overtime Grant	16.001	\$ 17,542	-
	ATF Task Force	16.U01	8,116	-
	Equitable Sharing Program	16.922	195,163	-
	Total Direct Programs		<u>220,821</u>	<u>-</u>
Passed Through the Texas Office of the Governor- Criminal Justice Division:				
2929705	Crime Victim Assistance	16.575	47,500	-
2816507	Violence Against Women Formula Grant	16.588	49,318	-
2816508	Violence Against Women Formula Grant	16.588	11,888	-
4168401	Coronavirus Emergency Supplemental Funding (CESF) Program	16.034	35,245	-
	Total Passed Through the Texas Office of Governor- Criminal Justice Division		<u>143,951</u>	<u>-</u>
	Total U.S. Department of Justice		<u>364,772</u>	<u>-</u>
<u>U.S. Department of Transportation</u>				
Direct Programs:				
3-48-0137-045-2018/ 3-48-0137-050-2020	Airport Improvement Program	20.106	206,622	-
3-48-0137-049-2020	COVID-19 FAA CARES Act Airport Grant	20.106	761,408	-
3-48-0137-051-2021	Coronavirus Response and Relief Supplemental Appropriation Act	20.106	11,577	-
	Total Direct Programs		<u>979,607</u>	<u>-</u>
	Total U.S. Department of Transportation		<u>979,607</u>	<u>-</u>
<u>U.S. Department of Health & Human Services</u>				
Passed through the Texas Department of State Health Services				
HHS000119700013	Immunization Branch - Locals	93.268	154,814	-
	Total Passed through the Texas Department of State Health Services		<u>154,814</u>	<u>-</u>
Passed through the Texas Department of Family and Protective Services:				
HHS000285000029	Title IV-E Foster Care Services	93.658	2,363	-
HHS000285100019	Title IV-E Legal Services	93.658	21,653	-
	Total Passed through the Texas Department of Family & Protective Services:		<u>24,016</u>	<u>-</u>
	Total U.S. Department of Health & Human Services		<u>178,830</u>	<u>-</u>

GREGG COUNTY, TEXAS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
(Continued)
FOR THE YEAR ENDED SEPTEMBER 30, 2021

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<u>U.S. Department of Homeland Security:</u>				
Direct Programs:				
70T02021T6114N121	Law Enforcement Officer Reimbursement Agreement Program	97.090	21,900	-
	Total Direct Programs		21,900	-
	Total U.S. Department of Homeland Security		21,900	-
<u>U.S. Election Assistance Commission:</u>				
Direct Programs:				
TX18101001-01-092	Help America Vote Security Act	90.404	120,000	-
	Total Direct Programs		120,000	-
	Total U.S. Department of the Treasury		120,000	-
<u>U.S. Department of the Treasury:</u>				
Direct Programs:				
SLT-6990	Coronavirus State and Local Fiscal Recovery Funds	21.027	5,062,171	-
	Total Direct Programs		5,062,171	-
2020-CF-21019	Passed through Texas Department of Emergency Management Coronavirus Relief Fund	21.019	1,409,420	-
	Total Passed through the Texas Department of Emergency Management:		1,409,420	-
	Total U.S. Department of the Treasury		6,471,591	-
<u>U.S. Department of Housing and Urban Development:</u>				
Passed through Texas Department of Agriculture				
7218180	Community Development Block Grant	14.228	6,600	-
	Total Passed through the Texas Department of Agriculture:		6,600	-
	Total U.S. Department of Housing and Urban Development		6,600	-
	Total Federal Awards		\$ 8,143,300	-