

**JIM WELLS COUNTY, TEXAS**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE YEAR ENDED DECEMBER 31, 2021**

**EXHIBIT D-1**

Federal Grantor/ Pass-Through Grantor/ Program or Cluster Title	Federal ALN Number	Pass- Through Entity Identifying Number	Passed Through to Subrecipients	Federal Expenditures
<b>OTHER PROGRAMS:</b>				
<u>U. S. Department of the Treasury</u>				
Direct Programs:				
American Rescue Plan	21.027	--	\$	\$ 10,813
CARES Grant	21.019	--		164,556
Total Direct Programs			--	175,369
Total U. S. Department of the Treasury			--	175,369
<u>U. S. Department of Justice</u>				
Passed Through Texas Office of the Governor:				
Crime Victim Assistance	16.575	2019-V2GX-0011		86,176
Total U. S. Department of Justice			--	86,176
<u>U. S. Department of Housing &amp; Urban Development</u>				
Passed Through Texas Department of Agriculture:				
CDBG Grant Funds	14.228	7218095	--	16,700
CDBG Grant Funds		7218105		186,735
CDBG-Grant Funds		7219489		37,725
CDBG-Grant Funds		722165		132,835
CDBG-Grant Funds		18-425-000B134		449,965
CDBG-Grant Funds		18-396-000B105		823,960
Total U. S. Department of Housing & Urban Development			--	823,960
<u>Department of the Treasury</u>				
Passed Through Texas Secretary of State:				
HAVA Election Security Grants	90.404	TX 18101001-01-125		105,236
Total Department of the Treasury			--	105,236
<u>Department of Homeland Security</u>				
Direct Program:				
High Intensity Drug Trafficking Areas Program	95.001			64,700
Passed Through Texas Office of the Governor:				
Operation Stonegarden	97.067	2021-SS-00062		221,489
Total Department of Homeland Security			--	286,189
<b>TOTAL EXPENDITURES OF FEDERAL AWARDS</b>			\$ --	\$ 1,476,930

The accompanying notes are an integral part of this schedule.