To: Steve Austin
Cc: Brillantes, Heide (SAO)
Subject: Document Request: Expenditure trend and Support for SEFA
Date: Friday, September 10, 2021 8:17:21 AM
Attachments: image001.png
Expenditure Trend follow up inquiry.xlsx

Good morning Steve,
Can we please have the following documents and responses:

- Response/Explanation to the Expenditure Trend increases & Inquiry (See Attached)
- Grant Agreements & supporting documentation that was used to support the amounts presented on the FY2020 Schedule 16 (SEFA) for the following federal award programs:

CFDA Number	Federal Agency (Pass Through Agency)	Federal Program	Other Award Number	FY2020 SEFA Expenditures
20.205	Department of Transportation (WSDOT)	Highway Planning and Construction	STPUS-9902(036), LA-9593	91,428
21.019	Department of the Treasury (Department of Commerce)	COVID 19 - Coronavirus Relief Fund	20-6451C-140	324,225
97.044	Department of Homeland Security ()	Assistance to Firefighters Grant	EMW-2019-FG-01017	161,905
97.044	Department of Homeland Security ()	Assistance to Firefighters Grant	EMW-2020-FG-00798	6,711
97.044	Department of Homeland Security ()	Assistance to Firefighters Grant	EMW-2018-FO-01923	201,007

Please let me know if you have any questions or concerns regarding the document request above.
Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
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