

COUNTY OF JAMES CITY, VIRGINIA

Schedule of Expenditures of Federal Awards - Primary Government and  
Discretely Presented Component Unit - Public Schools

Year ended June 30, 2000

Federal Grantor/State Pass-Through Grantor/ Program Title	Federal Catalog Number	Expenditures
Primary government:		
Department of Agriculture - Virginia Department of Social Services: Food Stamps	10.551	\$ 1,081,918
State Administrative Matching Grants for Food Stamp Program	10.561	309,670
Total Department of Agriculture		1,391,588
Department of Health and Human Services - Virginia Department of Social Services: Promoting Safe and Stable Families	93.556	46,884
State Children's Insurance Program	93.767	17,394
Independent Living	93.674	400
Foster Care - Title IV-E	93.658	480,767
Refugee and Entrant Assistance - Discretionary Grants	93.576	339
Low-Income Home Energy Assistance	93.568	9,998
Temporary Assistance for Needy Families	93.558	58,455
Temporary Assistance for Needy Families - Daycare	93.558	444,923
Temporary Assistance for Needy Families - Job Opportunities and Basic Skills Training	93.558	112,632
Social Services Block Grant	93.667	292,615
Medical Assistance Program	93.778	155,718
Total Department of Health and Human Services		1,620,125
Federal Emergency Management Agency - Virginia Department of Emergency Services - Civil Defense - State and Local Emergency Management Assistance	83.000	116,499
Department of Housing and Community Development - Virginia Department of Housing and Community Development: HOME Investment Partnerships Program	14.239	33,295
Community Development Block Grants/Entitlement Grants	14.218	6,548
Total Department of Housing and Community Development		39,843
Department of Interior: Bureau of Cash Management - Payment in Lieu of Taxes	15.226	4,467
Virginia Department of Conservation and Recreation - Outdoor Recreation - Acquisition, Development and Planning	15.916	30,000
Total Department of Interior		34,467
Department of Justice - Virginia Department of Criminal Justice Services: Crime Victim Assistance	16.575	20,960
Byrne Formula Grant Program	16.579	78,193
Police Grants	16.000	60,163
Total Department of Justice		159,316
Department of Transportation: Virginia Department of Motor Vehicles - State and Community Highway Safety	20.600	3,970
Direct Payment - Federal Transit - Formula Grants	20.507	473,520
Total Department of Transportation		477,490

**COUNTY OF JAMES CITY, VIRGINIA**

Schedule of Expenditures of Federal Awards - Primary Government and  
Discretely Presented Component Unit - Public Schools, Continued

Federal Grantor/State Pass-Through Grantor/ Program Title (Pass-Through Grantor's Number)	Federal Catalog Number	Expenditures
Total Federal awards, primary government		3,839,328
Component Unit - Public Schools:		
Department of Agriculture -		
Virginia Department for the Aging - Food Distribution	10.550	77,031
Virginia Department of Education:		
School Breakfast Program	10.553	96,694
National School Lunch Program	10.555	415,424
Total Department of Agriculture		589,149
Department of Education -		
Virginia Department of Education:		
Adult Education - State Grant Program	84.002	40,719
Title I Grants to Local Educational Agencies	84.010	524,345
Special Education - Grants to States	84.027	557,163
Innovative Education Program Strategies	84.298	31,571
Special Education - Preschool Grants	84.173	30,708
Safe and Drug-Free Schools and Communities - State Grants	84.186	29,924
Title II - EESA	84.000	26,328
Technology Literacy Challenge Funds Grants	84.318	43,762
Vocational Education - Basic Grants to States	84.048	75,444
Goals 2000 - State and Local Education Systemic Improvement Grants	84.276	62,901
Total Department of Education		1,422,865
Department of Labor -		
Greater Peninsula Private Industry Council - Job Training Partnership Act	17.250	64,281
Department of Defense -		
Troops to Teachers	12.000	38,070
Total Federal awards, Component Unit - Public Schools		2,114,365
Total Federal awards, reporting entity		\$ 5,953,693

See accompanying notes to schedule of expenditures of federal awards.