

COUNTY OF JAMES CITY, VIRGINIA

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

Year ended June 30, 2002

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	\$ 1,221,072
State Administrative Matching Grants for Food Stamp Program	10.561	293,097
Total Department of Agriculture		1,514,169
Department of Health and Human Services -		
Virginia Department of Social Services:		
Family Preservation and Support Services	93.556	40,102
Temporary Assistance for Needy Families	93.558	197,930
Refugee and Entrant Assistance - State Administered Programs	93.566	684
Low-Income Home Energy Assistance	93.568	8,645
Child Care and Development Block Grant	93.575	381,342
Child Care Mandatory and Matching Funds of the		
Child Care and Development Fund	93.596	241,534
Foster Care - Title IV-E	93.658	438,996
Adoption Assistance	93.659	104,921
Social Services Block Grant	93.667	306,142
Independent Living	93.674	1,738
State Children's Insurance Program	93.767	2,321
Medical Assistance Program	93.778	205,228
Statewide Fraud Program	93.000	19,104
Total Department of Health and Human Services		1,948,687
Department of Housing and Community Development -		
Virginia Department of Housing and Community Development:		
Section 8 Housing Choice Vouchers	14.871	916,026
Community Development Block Grants/Entitlement Grants	14.228	166,937
Indoor Plumbing Rehabilitation	14.000	30,509
Community Savings Grant	14.000	5,754
Total Department of Housing and Community Development		1,119,226
Department of Interior -		
Direct Payment -		
Bureau of Cash Management Payment in lieu of taxes	N/A	14,018
Department of Justice -		
Virginia Department of Criminal Justice Services:		
Violence Against Women Formula Grants	16.588	25,808
Crime Victim Assistance	16.575	68,301
Title V - Delinquency Prevention Programs	16.548	46,002
Police Grants	16.000	42,434
Total Department of Justice		182,545
Department of Conservation and Recreation-		
Virginia Department of Conservation and Recreation -		
Rivers, Trails and Conservation Assistance	15.921	52,140

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	Federal catalog number	Expenditures
Primary government, continued:		
Department of Transportation - Direct Payment - Federal Transit - Formula Grants	20.507	\$ 2,763,131
Total Federal awards, primary government		7,593,916
Component Unit – Public Schools:		
Department of Agriculture:		
Virginia Department of Agriculture and Consumer Services - Food Distribution	10.550	86,923
Virginia Department of Education:		
School Breakfast Program	10.553	99,386
National School Lunch Program	10.555	459,970
Total Department of Agriculture		646,279
Department of Education -		
Virginia Department of Education:		
Adult Education - State Grant Program	84.002	49,503
Title I Grants to Local Educational Agencies	84.010	676,374
Special Education - Grants to States	84.027	917,535
Innovative Education Program Strategies	84.298	36,473
Special Education - Preschool Grants	84.173	31,356
Safe and Drug-Free Schools and Communities - State Grants	84.186	30,480
Title II (EESA) - Eisenhower Professional Development	84.168	31,403
Vocational Education - Basic Grants to States	84.048	124,735
Class Size Reduction	84.340	169,748
Goals 2000 - State and Local Education Systemic Improvement Grants	84.276	30,079
Total Department of Education		2,097,686
Department of Health and Human Services:		
Williamsburg-James City County Community Action Agency Head Start	93.600	45,163
Virginia Department of Education - Youth Media Campaign	93.938	4,365
Total Department of Health and Human Services		49,528
Total federal awards, Component Unit – Public Schools		2,793,493
Total federal awards, reporting entity		\$ 10,387,409

See accompanying notes to schedule of expenditures of federal awards.