

## COUNTY OF JAMES CITY, VIRGINIA

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

Year ended June 30, 2004

Federal Grantor/State Pass-Through Grantor/Program Title	Federal catalog number	Expenditures
Primary Government:		
Department of Agriculture -		
Virginia Department of Social Services -		
State Administrative Matching Grants for Food Stamp Program	10.561	\$ 311,297
Department of Health and Human Services -		
Virginia Department of Social Services:		
Promoting Safe and Stable Families	93.556	125,141
Temporary Assistance for Needy Families	93.558	205,416
Refugee and Entrant Assistance – State Administered Programs	93.566	663
Low-Income Home Energy Assistance	93.568	8,142
Child Care and Development Block Grant	93.575	525,662
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	171,004
Chafee Education and Training Vouchers Program	93.599	922
Foster Care – Title IV-E	93.658	536,240
Adoption Assistance	93.659	129,215
Social Services Block Grant	93.667	312,909
Chafee Foster Care Independent Living	93.674	2,170
State Children’s Insurance Program	93.767	6,724
Medical Assistance Program	93.778	225,798
Total Department of Health and Human Services		<u>2,250,006</u>
Department of Motor Vehicles -		
Virginia Department of Motor Vehicles –		
State and Community Highway Safety	20.600	4,982
Federal Emergency Management Agency -		
Public Assistance Grants	83.544	5,937,927
Department of Homeland Security:		
Assistance to Firefighter Grant	97.044	70,110
Virginia Department of Emergency Services –		
Community Emergency Response Teams	97.054	6,900
Total Department of Homeland Security		<u>77,010</u>
Department of Conservation and Recreation -		
Virginia Department of Conversation and Recreation –		
Outdoor Recreation Acquisition, Development and Planning	15.916	158,384
Department of Housing and Community Development -		
Virginia Department of Housing and Community Development:		
Section 8 Housing Choice Vouchers	14.871	1,070,855
Community Development Block Grants/Entitlement Grants	14.228	106,683
Indoor Plumbing Rehabilitation	14.000	44,804
Total Department of Housing and Community Development		<u>1,222,342</u>

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Primary Government, continued:		
Environmental Protection Agency:		
National Fish and Wildlife Foundation – Surveys, Studies, Investigations, and Special Purpose Grants	66.606	\$ 25,000
National Park Service – Chesapeake Bay Program	66.466	51,200
Total Environmental Protection Agency		<u>76,200</u>
Department of Interior -		
Direct Payment -		
Bureau of Cash Management Payment in lieu of taxes	15.000	<u>5,636</u>
Department of Transportation -		
Direct Payment -		
Federal Transit – Formula Grants	20.507	<u>294,630</u>
Department of Justice:		
Virginia Community Action -		
Edward Byrne Memorial State and Local Law Enforcement	16.580	132,848
Virginia Department of Criminal Justice Services:		
Violence Against Women Formula Grants	16.588	26,425
Title V – Delinquency Prevention Program	16.548	63,267
Public Safety Partnership and Community Policing Grants	16.710	63,634
Bulletproof Vest Partnership Program	16.607	4,357
Local Law Enforcement Block Grants Program	16.592	<u>10,128</u>
Total Department of Justice		<u>300,659</u>
Total federal awards, primary government		<u>10,639,073</u>
Component Unit – Public Schools:		
Department of Agriculture:		
Virginia Department of Agriculture and Consumer Services –		
Food Commodities	10.555	120,444
Virginia Department of Education:		
School Breakfast Program	10.553	140,765
National School Lunch Program	10.555	<u>496,452</u>
Total Department of Agriculture		<u>757,661</u>
Department of Transportation -		
Safety Incentive Grants to Prevent Operations of Motor Vehicles by Intoxicated Persons – Bike Safety Grant		
	20.605	<u>4,995</u>
Federal Emergency Management Agency -		
Virginia Department of Emergency Management Public Assistance Grants		
	83.544	<u>102,107</u>
Department of Education:		
Teaching American History Grant	84.215X	100,801
Virginia Department of Education:		
Adult Education – State Grant Program	84.002	39,530
Title I Grants to Local Educational Agencies	84.010	901,981
Special Education – Grants to States	84.027	1,237,965
Innovative Education Program Strategies	84.298	34,538
Special Education – Preschool Grants	84.173	<u>31,131</u>

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Component Unit – Public Schools, continued:		
Department of Education, continued:		
Virginia Department of Education, continued:		
Safe and Drug-Free Schools and Communities – State Grants	84.186	\$ 51,393
Title II (EESA) – Eisenhower Professional Development	84.281	5,531
Vocational Education – Basic Grants to States	84.048	126,656
Title II, Part D, Enhancing Teacher Quality State Grants	84.318	28,928
Improving Teacher Quality State Grants	84.367	235,191
English Language Acquisition Grants	84.365	<u>2,717</u>
Total Department of Education		<u>2,796,362</u>
Department of Health and Human Services:		
Williamsburg-James City County Community Action Agency Head Start	93.600	45,357
Virginia Department of Education - Refugee and Entrant Assistance – Refugee Children School Impact Grant	93.576	<u>2,250</u>
Total Department of Health and Human Services		<u>47,607</u>
Total federal awards, component unit – Public Schools		<u>3,708,732</u>
Total federal awards, reporting entity		<u>\$ 14,347,805</u>

See accompanying notes to schedule of expenditures of federal awards.