

COUNTY OF JAMES CITY, VIRGINIA

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

Year ended June 30, 2005

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	\$ 337,301
Department of Health and Human Services -		
Virginia Department of Social Services:		
Promoting Safe and Stable Families	93.556	92,961
Temporary Assistance for Needy Families	93.558	231,658
Refugee and Entrant Assistance – State Administered Programs	93.566	441
Low-Income Home Energy Assistance	93.568	9,101
Child Care and Development Block Grant	93.575	495,723
Child Care Mandatory and Matching Funds of the		
Child Care and Development Fund	93.596	256,266
Chafee Education and Training Vouchers Program	93.599	967
Foster Care – Title IV-E	93.658	658,293
Adoption Assistance	93.659	147,645
Social Services Block Grant	93.667	229,153
Chafee Foster Care Independent Living	93.674	1,482
State Children’s Insurance Program	93.767	15,332
Medical Assistance Program	93.778	275,692
Total Department of Health and Human Services		2,414,714
Department of Motor Vehicles -		
Virginia Department of Motor Vehicles –		
State and Community Highway Safety	20.600	22,162
Federal Emergency Management Agency -		
Public Assistance Grants	83.544	20,114
Department of Homeland Security:		
State Domestic Preparedness Equipment Support Program - awarded 2005	97.004A	64,461
Assistance to Firefighter Grant	97.044	327,846
Virginia Department of Emergency Management -		
Citizens Corps	97.053	10,454
Emergency Management Performance Grants	97.042	19,096
Virginia Department of Homeland Security -		
Hazard Mitigation Grants	97.039	171,756
Total Department of Homeland Security		593,613
Department of Justice -		
Virginia Department of Emergency Management -		
Homeland Security Grant - awarded 2004	97.004	199,834
Department of Housing and Community Development -		
Virginia Department of Housing and Community Development:		
Section 8 Housing Choice Vouchers	14.871	1,031,217
Community Development Block Grants/Entitlement Grants	14.228	178,117
Indoor Plumbing Rehabilitation	14.000	63,305
Total Department of Housing and Community Development		1,272,639

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Primary Government, continued:		
Department of Interior -		
Direct Payment -		
Bureau of Cash Management Payment in lieu of taxes	15.000	\$ 5,868
Department of Transportation -		
Direct Payment -		
Federal Transit - Capital Investment Grants	20.500	2,285,383
Federal Transit – Formula Grants	20.507	966,187
Total Department of Transportation		3,251,570
Department of Criminal Justice Services		
Virginia Department of Criminal Justice Services:		
Violence Against Women Formula Grants	16.588	27,068
Crime Victim Assistance	16.575	78,368
Title V – Delinquency Prevention Program	16.548	50,809
Byrne Formula Grant Program	16.579	32,566
Public Safety Partnership and Community Policing Grants	16.710	166,308
Local Law Enforcement Block Grants Program	16.592	5,674
Total Department of Criminal Justice Services		360,793
Total federal awards, primary government		8,478,608
Component Unit – Public Schools:		
Department of Agriculture:		
Virginia Department of Agriculture and Consumer Services –		
Food Commodities	10.555	167,975
Virginia Department of Education:		
School Breakfast Program	10.553	154,224
National School Lunch Program	10.555	573,214
Schools and Roads Grants to States	10.665	10,394
Total Department of Agriculture		905,807
Department of Transportation -		
Safety Incentive Grants to Prevent Operations of Motor		
Vehicles by Intoxicated Persons – Bike Safety Grant	20.605	2,300
Federal Communications Commission -		
Verizon -		
Communications Information and Assistance and Investigation of		
Complaints	32.001	9,616
Department of Education:		
Teaching American History Grant	84.215X	258,661
Virginia Department of Education:		
Adult Education – State Grant Program	84.002	44,571
Title I Grants to Local Educational Agencies	84.010	927,377
Title I, Part D, Program for Neglected and Delinquent Children	84.013	21,792
Special Education – Grants to States	84.027	1,406,495
Special Education – Preschool Grants	84.173	36,567
Title V, Part A, Innovative Programs	84.298	75,733
Title IV, Part A, Safe and Drug-Free Schools and Communities -		
State Grants	84.186	32,685

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Component Unit – Public Schools, continued:		
Department of Education, continued:		
Virginia Department of Education, continued:		
Vocational Education – Basic Grants to States	84.048	\$ 119,029
Grants for State Assessments and Related Activities	84.369	35,637
Title II, Part A, Improving Teacher Quality State Grants	84.367	291,473
Title II, Part D, Enhancing Education Through Technology Program	84.318	54,683
Title III, Part A, English Language Acquisition Grants	84.365	16,243
Total Department of Education		<u>3,320,946</u>
Department of Health and Human Services:		
Williamsburg-James City County Community Action Agency - Head Start	93.600	48,432
Alternatives, Inc. - Centers for Disease Control and Prevention – Investigations and Technical Assistance – Tobacco Prevention Grant	93.283	2,447
Total Department of Health and Human Services		<u>50,879</u>
Total federal awards, Component Unit – Public Schools		<u>4,289,548</u>
Total federal awards, reporting entity		<u>\$ 12,768,156</u>

See accompanying notes to schedule of expenditures of federal awards.