

COUNTY OF JAMES CITY, VIRGINIA

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

Year ended June 30, 2006

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	\$ <u>361,062</u>
Department of Health and Human Services:		
Virginia Department of Social Services:		
Promoting Safe and Stable Families	93.556	60,458
Temporary Assistance for Needy Families	93.558	228,980
Refugee and Entrant Assistance – State Administered Programs	93.566	373
Low-Income Home Energy Assistance	93.568	16,409
Child Care and Development Block Grant	93.575	474,746
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	292,568
Chafee Education and Training Vouchers Program	93.599	294
Adoption Incentive Payments	93.603	6,598
Foster Care – Title IV-E	93.658	591,248
Adoption Assistance	93.659	103,642
Social Services Block Grant	93.667	239,495
Chafee Foster Care Independent Living	93.674	2,175
State Children’s Insurance Program	93.767	9,643
Medical Assistance Program	93.778	<u>308,017</u>
Total Department of Health and Human Services		<u>2,334,646</u>
Elections Assistance Commission:		
Virginia State Board of Elections:		
Help America Vote Act Requirements Payments	90.401	<u>59,500</u>
Environmental Protection Agency:		
Virginia Department of Conservation and Recreation:		
Nonpoint Source Implementation Grants (319 Program)	66.460	<u>74,929</u>
Federal Emergency Management Agency:		
Virginia Department of Emergency Management:		
Hazard Mitigation Grant – 2004 Elevation	83.580	<u>1,800</u>
Department of Homeland Security:		
Virginia Department of Emergency Management:		
State Domestic Preparedness Equipment Support Program -- awarded 2005	97.004A	30,855
Citizens Corps	97.053	12,987
Emergency Management Performance Grants	97.042	<u>17,840</u>
Total Department of Homeland Security		<u>61,682</u>
Department of Justice:		
Virginia Department of Emergency Management:		
Homeland Security Grant – awarded 2004	97.004	<u>92,596</u>

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Federal Grantor/State Pass-Through Grantor/Program Title	Federal catalog number	Expenditures
Department of Housing and Community Development:		
Virginia Department of Housing and Community Development:		
Section 8 Housing Choice Vouchers	14.871	\$ 1,005,254
Community Development Block Grants/Entitlement Grants	14.228	313,788
Rural Rehabilitation	14.239	138,998
Indoor Plumbing Rehabilitation	14.000	38,713
Total Department of Housing and Community Development		<u>1,496,753</u>
Department of Interior:		
Direct Payment:		
Bureau of Cash Management Payment in lieu of taxes	15.000	<u>5,534</u>
Department of Transportation:		
Direct Payment:		
Federal Transit – Capital Investment Grants	20.500	205,891
Federal Transit – Formula Grants	20.507	319,123
Virginia Department of Conservation and Recreation:		
National Recreational Trails Funding Program	20.219	65,500
Virginia Department of Motor Vehicles:		
Checkpoint Strikeforce Mini-Grants	20.607	3,000
State and Community Highway Safety	20.600	29,209
Total Department of Transportation		<u>622,723</u>
Department of Criminal Justice Services:		
Virginia Department of Criminal Justice Services:		
Violence Against Women Formula Grants	16.588	38,151
Crime Victim Assistance	16.575	94,055
Byrne Formula Grant Program	16.579	106,749
BJA– Bulletproof Vests Partnership	16.607	860
Public Safety Partnership and Community Policing Grants	16.710	295,103
JAG – Child Identification Grant	16.738	12,042
Local Law Enforcement Block Grants Program	16.592	1,092
Total Department of Criminal Justice Services		<u>548,052</u>
Department of Conservation and Recreation:		
Virginia Department of Conservation and Recreation:		
Outdoor Recreation Acquisition, Development and Planning	15.916	<u>46,644</u>
Total federal awards, primary government		<u>5,705,921</u>
Component Unit – Public Schools:		
Department of Agriculture:		
Virginia Department of Agriculture and Consumer Services:		
Food Commodities	10.555	115,435
Virginia Department of Education:		
School Breakfast Program	10.553	190,855
National School Lunch Program	10.555	737,897
Total Department of Agriculture		<u>1,044,187</u>

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Federal Grantor/State Pass-Through Grantor/Program Title	Federal catalog number	Expenditures
Department of Education:		
Teaching American History Grant	84.215X	\$ 197,833
Virginia Department of Education:		
Adult Education – State Grant Program	84.002	47,824
Title I Grants to Local Educational Agencies	84.010	913,110
Title I, Part D, Program for Neglected and Delinquent Children	84.013	34,160
Special Education – Grants to States	84.027	1,535,592
Special Education – Preschool Grants	84.173	36,606
Title V, Part A, Innovative Programs	84.298	23,193
Title IV, Part A, Safe and Drug-Free Schools and Communities – State Grants	84.186	8,730
Vocational Education – Basic Grants to States	84.048	129,416
Grants for State Assessments and Related Activities	84.369	21,945
Title II, Part A, Improving Teacher Quality State Grants	84.367	231,877
Title II, Part D, Enhancing Education Through Technology Program	84.318	16,143
Title III, Part A, English Language Acquisition Grants	84.365	23,895
Total Department of Education		<u>3,220,324</u>
Department of Health and Human Services:		
Williamsburg-James City County Community Action Agency – Head Start	93.600	<u>53,605</u>
Total federal awards, Component Unit – Public Schools		<u>4,318,116</u>
Total federal awards, reporting entity		<u>\$ 10,024,037</u>

See accompanying notes to schedule of expenditures of federal awards.