

COUNTY OF JAMES CITY, VIRGINIA

Schedule of Expenditures of Federal Awards – Primary Government and
Discretely Presented Component Unit – Public Schools
Year ended June 30, 2008

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	\$ 552,309
Total Department of Agriculture		<u>552,309</u>
Department of Health and Human Services:		
Virginia Department of Social Services:		
Promoting Safe and Stable Families	93.556	50,709
Temporary Assistance for Needy Families	93.558	255,731
Refugee and Entrant Assistance – State Administered Programs	93.566	1,827
Low-Income Home Energy Assistance	93.568	11,188
Child Care and Development Block Grant	93.575	495,409
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596	370,228
Chafee Education and Training Vouchers Program	93.599	4,970
Child Welfare Services	93.645	2,522
Foster Care – Title IV-E	93.658	410,943
Adoption Assistance	93.659	192,643
Social Services Block Grant	93.667	451,473
Chafee Foster Care Independent Living	93.674	3,769
State Children's Insurance Program	93.767	18,576
Medical Assistance Program	93.778	418,200
Total Department of Health and Human Services		<u>2,688,188</u>
Federal Emergency Management Agency:		
Virginia Department of Emergency Management - Hazard Mitigation Grant - 2004 Elevation	83.580	61,093
Virginia Department of Housing and Community Development - Disaster Housing Assistance Grant	97.109	3,610
Total Federal Emergency Management Agency		<u>64,703</u>
Department of Homeland Security:		
Direct Payment -		
Firefighter Assistance Grant	97.044	227,360
Homeland Security Grant Program -		
Hampton Roads Metropolitan Medical Response System - Metropolitan Medical Response System	97.071	12,000
Virginia Department of Emergency Management:		
Citizens Corps	97.053	8,669
Citizens Corps	97.074	352
Urban Areas Security Initiative	97.067	88,200
Virginia Department of Criminal Justice Services -		
Law Enforcement Terrorism Prevention Program	97.004	7,750
Total Department of Homeland Security		<u>344,331</u>

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Federal Grantor/State Pass-Through Grantor/Program Title	Federal catalog number	Expenditures
Primary Government, continued:		
Department of Housing and Community Development:		
Virginia Department of Housing and Community Development:		
Indoor Plumbing Rehabilitation	14.000	\$ 53,665
Community Development Block Grants	14.228	156,505
Rural Rehabilitation	14.239	1,029
Section 8 Housing Choice Vouchers	14.871	1,094,737
Total Department of Housing and Community Development		<u>1,305,936</u>
Department of Interior -		
Direct Payment -		
Bureau of Cash Management Payment in lieu of taxes	15.000	<u>5,363</u>
Department of Transportation:		
Direct Payment:		
Federal Transit - Capital Investment Grants	20.500	19,229
Federal Transit – Formula Grants	20.507	2,642,985
Federal Transit - Metropolitan Planning Grant	20.505	90,000
Federal Transit - Formula Grants for other than Urbanized Areas	20.509	62,500
Federal Highway Administration -		
Highway Planning and Construction	20.205	29,357
Federal Aviation Administration -		
Airport Improvement Program	20.106	134,538
Virginia Department of Motor Vehicles:		
Alcohol Traffic Safety and Drunk Driving Prevention Incentive	20.601	21,910
State and Community Highway Safety	20.600	7,801
Total Department of Transportation		<u>3,008,320</u>
Department of Justice:		
Direct Payment:		
Bureau of Justice Administration -		
BJA - Bulletproof Vests Partnerships	16.607	5,118
Office of Justice Programs:		
Gang Resistance Education and Training	16.737	43,000
School Resource Officers	16.738	12,424
Virginia Department of Alcoholic Beverage Control -		
Enforcing Underage Drinking Laws	16.727	4,999
Total Department of Justice		<u>65,541</u>
Department of Criminal Justice Services:		
Virginia Department of Criminal Justice Services:		
Violence Against Women Formula Grants	16.588	32,439
Crime Victim Assistance	16.575	77,571
Byrne Formula Grant Program	16.579	104,791
Total Department of Criminal Justice Services		<u>214,801</u>
Total federal awards, primary government		<u>8,249,492</u>

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Component Unit – Public Schools:		
Department of Agriculture:		
Virginia Department of Agriculture and Consumer Services - Food Commodities	10.555	195,287
Virginia Department of Education:		
School Breakfast Program	10.553	200,056
National School Lunch Program	10.555	875,263
Total Department of Agriculture		<u>1,270,606</u>
Department of Education:		
Virginia Department of Education:		
Adult Education – State Grant Program	84.002	44,250
Title I Grants to Local Educational Agencies	84.010	955,682
Title I, Part D, Neglected and Delinquent Children	84.013	24,698
Special Education – Grants to States	84.027	1,647,252
Special Education – Preschool Grants	84.173	27,438
Title V, Part A, Innovative Programs	84.298	83,652
Title IV, Part A, Safe and Drug-Free Schools and Communities - State Grants	84.186	49,095
Vocational Education – Basic Grants to States	84.048	132,457
Title II, Part A, Improving Teacher Quality State Grants	84.367	264,741
Title II, Part D, Enhancing Education Through Technology Program	84.318	8,397
Title III, Part A, English Language Acquisition Grants	84.365	30,044
College of William and Mary - Title II, Part B, Mathematics and Science Partnerships	84.366	120,510
Total Department of Education		<u>3,388,216</u>
Department of Health and Human Services -		
Williamsburg-James City County Community Action Agency - Head Start	93.600	49,757
Total Department of Health and Human Services		<u>49,757</u>
Total federal awards, Component Unit – Public Schools		<u>4,708,579</u>
Total federal awards, reporting entity		\$ <u><u>12,958,071</u></u>

See accompanying notes to schedule of expenditures of federal awards.