

COUNTY OF CAROLINE, VIRGINIA

Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2008

Federal Grantor/State Pass - Through Grantor/ Program Title (Pass - Through Grantor's Number)	Federal Catalog Number	Expenditures
Department of Health and Human Services:		
Pass Through Payments:		
Department of Social Services:		
Family Preservation and Support	93.556	\$ 33,000
Temporary Assist to Needy Families (TANF)	93.558	135,097
Refugee and Entrant Assistance - Discretionary Grants	93.566	871
Low Income Home Energy Assistance	93.568	4,869
Payments to States for Child Care Assistance	93.575	277,762
Child Care and Development Fund	93.596	99,637
Chafee Education and training vouchers program (ETV)	93.599	1,422
Child Welfare Services - State Grants	93.645	1,164
Foster Care - Title IV-E	93.658	120,749
Adoption Assistance	93.659	26,458
Social Services Block Grant	93.667	205,766
Independent Living	93.674	1,916
State Children's Insurance Program	93.767	8,935
Medical Assistance Program (Title XIX)	93.778	<u>187,863</u>
Total Department of Health and Human Services-pass through		\$ <u>1,105,509</u>
Total Department of Health and Human Services		\$ <u>1,105,509</u>
Department of Agriculture:		
Pass Through Payments:		
Department of Agriculture:		
Food Distribution--School	10.555	\$ 124,793
Department of Education:		
National school breakfast program	10.553	180,600
National school lunch program	10.555	582,872
Department of Social Services:		
State Admin Matching Grants for Food Stamp Program	10.561	<u>249,562</u>
Total Department of Agriculture - pass-through payments		\$ <u>1,137,827</u>
Department of Justice:		
Direct payments:		
Byrne justice assistance grant	16.738	\$ 16,228
Drug enforcement funds (payment of seized asset funds)	N/A	<u>9,046</u>
Total Department of Justice - direct		\$ <u>25,274</u>
Total Department of Justice		\$ <u>25,274</u>

COUNTY OF CAROLINE, VIRGINIA

Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2008 (Continued)

Federal Grantor/State Pass - Through Grantor/ Program Title (Pass - Through Grantor's Number)	Federal Catalog Number	Expenditures
Department of Homeland Security:		
Pass Through Payments:		
Department of Emergency Assistance:		
SHSGP - Citizens Corps Program	97.004	\$ 51,753
Emergency Management Preparedness Grant	97.042	<u>12,120</u>
Total Department of Homeland Security		\$ <u>63,873</u>
Department of Transportation:		
Pass Through Payments:		
Department of Motor Vehicles:		
State and Community Highway Safety Funds	20.600	\$ 15,333
Highway Planning and Construction (ISTEA)	20.205	<u>7,397</u>
Total Department of Transportation		\$ <u>22,730</u>
Department of Defense:		
Direct Payments:		
ROTC	12.xxx	\$ <u>49,670</u>
Department of the Interior:		
Pass Through Payments:		
Fish and Wildlife Service:		
Payment in lieu of taxes	15.xxx	\$ <u>2,646</u>
Corporation for National and Community Service:		
Pass Through Payments:		
Department of Social Services:		
State Commission-National	94.009	\$ <u>9,033</u>
Department of Education:		
Pass Through Payments:		
Department of Education:		
Title I: Educationally deprived children	84.010	\$ 627,358
Title VI-B: Handicapped state grants	84.027	794,974
Vocational Education: Basic grants to states	84.048	35,320
Title VI-B: Handicapped preschool incentive grant	84.173	9,975
Drug free schools and communities	84.186	13,537
Title VI: Improving school programs state block grant	84.298	14,000
Twenty-First Century Community Learning Centers	84.287	256,303
Technology Literacy Challenge	84.318	277,054
Advance Placement Incentive	84.330	106
Title II - Part A	84.367	<u>184,464</u>
Total Department of Education		\$ <u>2,213,091</u>
Total Federal Assistance		\$ <u><u>4,629,653</u></u>