

County of Caroline, Virginia  
Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2006

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	\$ 14,545
Temporary Assist to Needy Families (TANF)	93.558	173,845
Refugee and Entrant Assistance - Discretionary Grants	93.566	263
Low Income Home Energy Assistance	93.568	9,287
Payments to States for Child Care Assistance	93.575	294,439
Child Care and Development Fund	93.596	133,845
Chafee Education and Training Vouchers	93.599	5,155
Foster Care - Title IV-E	93.658	105,922
Adoption Assistance	93.659	32,672
Social Services Block Grant	93.667	136,435
Independent Living	93.674	1,349
State Children's Insurance Program	93.767	327
Statewide fraud program	93.xxx	9,784
Medical Assistance Program (Title XIX)	93.778	<u>198,624</u>
Total Department Health and Human Services		<u>\$ 1,116,492</u>
Corporation for National and Community Service		
Pass Through Payments:		
Department of Social Services:		
State Commission-National	94.006	<u>\$ 7,061</u>
Total Corporation for National and Community Service		<u>\$ 7,061</u>
Department of Agriculture:		
Pass Through Payments:		
Department of Agriculture:		
Food Distribution	10.555	\$ 73,348
Department of Education:		
National school lunch program	10.555	696,231
Department of Social Services:		
State Admin Matching Grants for Food Stamp Program	10.561	<u>226,288</u>
Total Department of Agriculture		<u>\$ 995,867</u>
Department of the Interior:		
Direct payments:		
Bureau of Land Management:		
Payments in lieu of taxes-public law 95-561	15.xxx	<u>\$ 5,694</u>

County of Caroline, Virginia  
Schedule of Expenditures of Federal Awards (Continued)  
For the Year Ended June 30, 2006

Federal Grantor/State Pass - Through Grantor/ Program Title (Pass - Through Grantor's Number)	Federal Catalog Number	Expenditures
Department of Justice:		
Direct payments:		
Bulletproof Vest Grant	16.607	\$ 1,921
Law enforcement grant	16.xxx	15,046
Forfeited assets	16.xxx	<u>13,810</u>
Total Department of Justice - direct		<u>\$ 30,777</u>
Pass Through Payments:		
Department of Criminal Justice Service:		
Drug control and system improvement grant	16.579	\$ 12,844
Local law enforcement block grant	16.592	<u>3,525</u>
Total Department of Justice - pass-through		<u>\$ 16,369</u>
Total Department of Justice		<u>\$ 47,146</u>
Department of Transportation:		
Pass Through Payments:		
Department of Motor Vehicles:		
State and community highway safety program	20.600	\$ 15,727
Virginia Department of Transportation:		
Highway planning and construction	20.205	<u>131,575</u>
Total Department of Transportation - pass-through		<u>\$ 147,302</u>
Total Department of Transportation		<u>\$ 147,302</u>
Department of Homeland Security:		
Pass Through Payments:		
Department of Emergency Services:		
State Homeland Security Grant	97.004	\$ 84,789
Emergency preparedness grant	97.042	12,120
Terrorism prevention program	97.xxx	<u>51,988</u>
Total Department of Homeland Security		<u>\$ 148,897</u>
Department of Housing and Urban Development:		
Pass Through Payments:		
Department of Housing and Community Development:		
Community Development Block Grant	14.228	<u>\$ 134,360</u>

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Schedule of Expenditures of Federal Awards (Continued)  
For the Year Ended June 30, 2006

Federal Grantor/State Pass - Through Grantor/ Program Title (Pass - Through Grantor's Number)	Federal Catalog Number	Expenditures
Department of Education:		
Pass Through Payments:		
Department of Education:		
Title I: Educationally deprived children	84.010	\$ 797,952
Title VI-B: Handicapped state grants	84.027	748,290
Vocational Education: Basic grants to states	84.048	48,616
Title VI-B: Handicapped preschool incentive grant	84.173	37,751
Drug free schools and communities	84.186	45,051
Title II, Part A	84.367	827,038
Technology literacy challenge	84.318	552,374
Title VI: Improving school programs state block grant	84.298	43,950
21st Century learning grant	84.287	136,197
State assessments	84.369	3,282
Advanced placement classes	84.330	156
<b>Total Department of Education</b>		<b>\$ 3,240,657</b>
Department of Defense:		
Direct Payments:		
JROTC	12.xxxx	\$ 39,910
Environmental Protection Agency:		
Direct Payments:		
Surveys-Studies-Investigations and special purpose grants	66.606	\$ 606,256
<b>Total Federal Assistance</b>		<b>\$ 6,489,642</b>