

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
Schedule of Expenditures of Federal Awards
For the Fiscal Year End June 30, 2013

Federal Grantor / Pass-Through Grantor Title or Cluster Title	Program	Federal CFDA#	Pass-Through Grantor Number	Federal Expenditures (1)	Amount Provided to Subrecipients
United States Department of Agriculture:					
Indirect:					
Child Nutrition Cluster:					
Florida Department of Agriculture and Consumer Services:					
School Breakfast Program		10.553	321	\$ 1,646,932	\$ -
National School Lunch Program		10.555 ⁽²⁾	300, 350	8,916,196	-
Summer Food Service Program for Children		10.559	323	393,526	-
Total Child Nutrition Cluster				<u>10,956,654</u>	<u>-</u>
Florida Department of Education:					
Fresh Fruit and Vegetable Program		10.582	330	<u>189,158</u>	<u>-</u>
Total United States Department of Agriculture				<u>11,145,812</u>	<u>-</u>
United States Department of Transportation:					
Direct:					
Highway Planning and Construction		20.205	N/A	<u>28,858</u>	<u>-</u>
Total United States Department of Transportation				<u>28,858</u>	<u>-</u>
United States National Endowment for the Arts					
Direct:					
National Endowment of the Arts Education and Human Resources		40.024	N/A	<u>213</u>	<u>-</u>
Total United States National Endowment for the Arts				<u>213</u>	<u>-</u>
National Science Foundation:					
Indirect:					
State College of Florida, Manatee-Sarasota: Education and Human Resources		47.076	None	<u>2,371</u>	<u>-</u>
Total United States National Science Foundation				<u>2,371</u>	<u>-</u>
United States Department of Education:					
Direct:					
Student Financial Assistance Cluster:					
Federal Supplemental Educational Opportunity Grants		84.007	N/A	85,000	-
Federal Pell Grant Program		84.063	N/A	<u>627,901</u>	<u>-</u>
Total Student Financial Assistance Cluster				<u>712,901</u>	<u>-</u>
Safe and Drug-Free Schools and Communities - National Programs Fund for the Improvement of Education		84.184 84.215	N/A N/A	8,256 <u>233,280</u>	- <u>-</u>
Total United States Department of Education Direct				<u>954,437</u>	<u>-</u>
Indirect:					
Title I Part A Cluster:					
Florida Department of Education:					
Title I Grants to Local Educational Agencies		84.010	212,222,226,228	<u>8,503,103</u>	<u>336,016</u>
Total Title I, Part A Cluster				<u>8,503,103</u>	<u>336,016</u>
Special Education Cluster:					
Florida Department of Education:					
Special Education - Grants to States		84.027	262,263	10,584,230	538,572
Special Education - Preschool Grants		84.173	266,267	309,314	-
Putnam County District School Board:					
Special Education - Grants to States		84.027	263	24,018	
Manatee County District School Board:					
Special Education - Grants to States		84.027	262	5,000	
Total Special Education Cluster				<u>10,922,562</u>	<u>538,572</u>
Education for Homeless Children and Youth Cluster:					
Florida Department of Education:					
Education for Homeless Children and Youth		84.196	127	<u>95,000</u>	<u>-</u>
Total Education for Homeless Children and Youth Cluster				<u>95,000</u>	<u>-</u>
Educational Technology State Grants Cluster:					
Florida Department of Education:					
ARRA - Education Technology State Grants, Recovery Act		84.386	121	<u>319</u>	<u>-</u>
Total Educational Technology State Grants Cluster				<u>319</u>	<u>-</u>

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United States Department of Education (continued):					
Indirect:					
Florida Department of Education:					
Adult Education - Basic Grants to States		84.002	191,193	312,608	-
Migrant Education - State Grant Program		84.011	217	1,788	-
Career and Technical Education - Basic Grants to States		84.048	151,161	463,874	-
Charter Schools		84.282	282	12,040	12,040
Twenty-First Century Community Learning Centers		84.287	244	556,316	-
English Language Acquisition Grants		84.365	102	322,572	-
Improving Teacher Quality State Grants		84.367	224	828,384	9,621
ARRA - State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top					
Incentive Grants, Recovery Act		84.395	RL111	753,532	-
Putnam County District School Board:					
Special Education - Grants to States		84.395	RL111	237	-
Total United States Department of Education Indirect				22,772,333	896,249
Total United States Department of Education				23,726,770	896,249
United States Department of Health and Human Services:					
Indirect:					
Florida Department of Health:					
The Affordable Care Act: Centers for Disease Control and Prevention - Investigations and Technical Assistance		93.283	COH9X	75,000	-
Total United States Department of Health and Human Services				75,000	-
United States Department of Homeland Security:					
Indirect:					
Homeland Security Cluster:					
Florida Department of Community Affairs:					
State Domestic Preparedness Equipment Support Program		97.004	532	5,658	-
Total United States Department of Homeland Security				5,658	-
United States Department of Defense:					
Direct:					
Army Junior Reserve Officers Training Corps		None	N/A	205,838	-
Marine Junior Reserve Officers Training Corps		None	N/A	63,906	-
Navy Junior Reserve Officers Training Corps		None	N/A	67,554	-
Total United States Department of Defense				337,299	-
Total Expenditures of Federal Awards				\$ 35,321,980	\$ 896,249

See accompanying notes to Schedule of Expenditures of Federal Awards

School Board of Sarasota County, Florida
Notes to the Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2013

Note 1 – Basis of Presentation – The Schedule of Expenditures of Federal Awards represents amounts expended from Federal programs during the fiscal year based on the modified accrual basis of accounting. The amounts have been reconciled to and are in material agreement with the amounts recorded in the District's accounting records from which the basic financial statements have been reported.

Note 2 – Noncash Assistance – National School Lunch Program includes \$688,569 of donated food received during the fiscal year. Donated foods are valued at fair value as determined at the time of donation.