

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
Schedule of Expenditures of Federal Awards
For the Fiscal Year End June 30, 2015

| 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: | | | | | |
| Direct: | | | | | |
| Farm to School Grant Program: | | 10.575 | | 44,348 | |
| Team Nutrition Grants-Healthier US School Challenge: | | 10.574 | | - | |
| Total United States Department of Agriculture Direct | | | | <u>44,348</u> | |
| Indirect: | | | | | |
| Child Nutrition Cluster: | | | | | |
| Florida Department of Agriculture and Consumer Services: | | | | | |
| School Breakfast Program | | 10.553 | 321 | \$ 1,765,281 | \$ - |
| National School Lunch Program | | 10.555 ⁽²⁾ | 300, 350 | 9,576,843 | - |
| Summer Food Service Program for Children | | 10.559 | 323 | 517,043 | - |
| Total Child Nutrition Cluster | | | | <u>11,859,167</u> | <u>-</u> |
| Florida Department of Agriculture and Consumer Services: | | | | | |
| Fresh Fruit and Vegetable Program | | 10.582 | 330 | 56,487 | - |
| Total United States Department of Agriculture Indirect | | | | <u>11,915,653</u> | |
| Total United States Department of Agriculture | | | | <u>11,960,001</u> | <u>-</u> |
| United States Department of Transportation: | | | | | |
| Indirect: | | | | | |
| Florida Department of Transportation | | | | | |
| University of Florida: Walk and Roll Sarasota | | 20.205 | N/A | 50,174 | - |
| Total United States Department of Transportation Indirect | | | | <u>50,174</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 | 697,157 | - |
| Total Student Financial Assistance Cluster | | | | <u>782,157</u> | <u>-</u> |
| Safe and Drug-Free Schools and Communities_National Programs | | | | | |
| Arts in Education | | 84.184 | | 196,382 | |
| | | 84.351 | | 27,637 | |
| Total United States Department of Education Direct | | | | <u>1,006,176</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 | 7,969,970 | 398,393 |
| Total Title I, Part A Cluster | | | | <u>7,969,970</u> | <u>398,393</u> |
| Special Education Cluster: | | | | | |
| Florida Department of Education: | | | | | |
| Special Education - Grants to States | | 84.027 | 262,263 | 9,442,987 | 582,000 |
| Special Education - Preschool Grants | | 84.173 | 266,267 | 317,769 | - |
| Putnam County District School Board: | | | | | |
| Special Education - Grants to States | | 84.027 | 263 | 15,866 | |
| Manatee County District School Board: | | | | | |
| Special Education - Grants to States | | 84.027 | 262 | | |
| Total Special Education Cluster | | | | <u>9,776,622</u> | <u>582,000</u> |
| Education for Homeless Children and the Youth Cluster: | | | | | |
| Florida Department of Education: | | | | | |
| Education for Homeless Children and the Youth | | 84.196 | 127 | 95,000 | - |
| Total Education for Homeless Children and the Youth Cluster | | | | <u>95,000</u> | <u>-</u> |
| Florida Department of Education: | | | | | |
| Adult Education - Basic Grants to States | | 84.002 | 191,193 | 388,033 | - |
| Migrant Education - State Grant Program | | 84.011 | 217 | 15,944 | - |
| Career and Technical Education - Basic Grants to States | | 84.048 | 151,161 | 421,634 | - |
| Charter Schools | | 84.282 | 282 | 225,444 | 225,444 |
| English Language Acquisition Grants | | 84.365 | 102 | 361,942 | - |
| Improving Teacher Quality State Grants | | 84.367 | 224 | 1,381,025 | 11,162 |
| ARRA - State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top | | | | | |
| Incentive Grants, Recovery Act | | 84.395 | RL111 | 1,577,356 | 8,835 |
| Putnam County District School Board: | | | | | |
| Special Education - Grants to States | | 84.395 | RL111 | - | - |
| Total Florida Department of Education Cluster | | | | <u>4,371,379</u> | <u>245,441</u> |
| Total United States Department of Education Indirect | | | | <u>22,212,971</u> | <u>1,225,834</u> |
| Total United States Department of Education | | | | <u>23,219,147</u> | <u>1,225,834</u> |

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|--|---------|------------------|-----------------------------------|-----------------------------|--|
| United States Department of Health and Human Services: | | | | | |
| Indirect: | | | | | |
| Florida Department of Health: | | | | | |
| Child Care Food Program | | 10.558 | A-4161 | 491,229 | |
| Total United States Department of Health and Human Services | | | | 491,229 | - |
| United States Department of Defense: | | | | | |
| Direct: | | | | | |
| Army Junior Reserve Officers Training Corps | | None | N/A | 214,430 | - |
| Marine Junior Reserve Officers Training Corps | | None | N/A | 71,345 | - |
| Navy Junior Reserve Officers Training Corps | | None | N/A | 63,977 | - |
| Total United States Department of Defense | | | | 349,752 | - |
| Total Expenditures of Federal Awards | | | | \$ 36,070,303 | \$ 1,225,834 |

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, 2015

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 \$1,025,454 of donated food received during the fiscal year. Donated foods are valued at fair value as determined at the time of donation.