

SCHEDULE 5  
SUPPLEMENTARY SCHEDULE OF FEDERAL FINANCIAL  
ASSISTANCE PROGRAM EXPENDITURES  
For the Fiscal Year Ended June 30, 2009

Federal Grantor/Pass-Through Grantor/Program Title	Catalog of Federal Domestic Assistance Number	Pass-Through Grantor Number	Amount of Expenditures	Amount Provided to Subrecipients
<b>United States Department of Agriculture</b>				
Indirect:				
Florida Department of Education:				
Child Nutrition Cluster				
School Breakfast Program	10.553	321	1,146,480.59	
National School Lunch Program	10.555	300	6,832,758.04	
Summer Food Service Program for Children	10.559	323	282,309.97	
Summer Food Service Program for Children	10.559	324	1,395.00	
Total Child Nutrition Cluster			<u>8,262,943.60</u>	
Child and Adult Care Food Program	10.558	302	139,659.94	
<b>Total United States Department of Agriculture</b>			<u><b>8,402,603.54</b></u>	
<b>United States Department of Education:</b>				
Direct:				
Student Financial Assistance Programs:				
Federal Supplemental Educational Opportunity Grants	84.007	N/A	84,978.00	
Federal Pell Grant Program	84.063	N/A	288,338.00	
Direct:				
Educational Research and Improvement:				
Funds for Improvement of Education	84.2151	N/A	445,160.33	
Direct:				
Safe and Drug-Free Schools and Communities National Programs:				
SMART: Sarasota Mobilizes Alcohol Reduction in Teens	84.184	N/A	289,815.24	
<b>Total Direct</b>			<u>1,108,291.57</u>	
Florida Department of Education:				
Indirect:				
Special Education Cluster:				
Special Education - Grants to States	84.027	262,263	9,557,706.86	
Special Education - Preschool Grants	84.173	267,266	354,114.35	
Putnam County District School Board:				
Special Education - Grants to States	84.027		10,944.15	
Total Special Education Cluster			<u>9,922,765.36</u>	
Adult Education - State Grant Program	84.002	191,193	459,425.87	
Vocational Education - Basic Grants to States	84.048	151,161	409,636.05	
Title I Grants to Local Educational Agencies	84.010	212,226,222,228	5,826,391.84	
Migrant Education - State Grant Program	84.011	217	10,706.44	
Safe and Drug-Free Schools & Communities - State Grants	84.186	103	129,659.04	
Education for Homeless Children and Youth	84.196	127	111,010.50	
Charter Schools	84.282	298	372,289.58	372,389.58
Innovative Education Program Strategies	84.298	113	13,122.58	
Technology Literacy Challenge Grants	84.318	121	19,541.63	
Reading First State Grants	84.357	211	156,090.43	
Title II - Improving Teacher Quality State Grants	84.367	224	1,359,866.43	
Title I School Improvement Fund	84.377	126	48,554.21	
21st Century Community Learning Centers	84.287	244	1,179,368.32	
Title III - NCLB English Language Acquisition Grants	84.365	102	670,067.49	
Total Indirect			<u>10,765,730.41</u>	<u>372,389.58</u>
<b>Total United States Department of Education</b>			<u>21,796,787.34</u>	<u>372,389.58</u>
<b>Corporation for National and Community Services</b>				
Indirect:				
Florida Learn and Sere America - ATD	94.004	234	7,300.64	
<b>Total Corporation for National and Community Services</b>			<u>7,300.64</u>	
<b>United States Department of Defense:</b>				
Direct:				
Army Junior Reserve Officers Training Corps	none	N/A	190,285.50	
Marine Corps Junior Reserve Officers Training Corps	none	N/A	63,652.15	
Navy Junior Reserve Officers Training Corps	none	N/A	26,911.82	
<b>Total United States Department of Defense</b>			<u>280,849.47</u>	
Total Expenditures of Federal Awards			<u><b>\$ 30,480,240.35</b></u>	<u><b>\$ 372,389.58</b></u>