

SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
Schedule of Expenditures of Federal Awards
For the Fiscal Year End June 30, 2014

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		\$ 19,230	\$ -
Team Nutrition Grants-Healthier US School Challenge:		10.574		23,500	-
Total United States Department of Agriculture Direct				<u>42,730</u>	<u>-</u>
Indirect:					
Child Nutrition Cluster:					
Florida Department of Agriculture and Consumer Services:					
School Breakfast Program		10.553	321	1,724,817	-
National School Lunch Program		10.555 ⁽²⁾	300, 350	9,547,225	-
Summer Food Service Program for Children		10.559	323	435,903	-
Total Child Nutrition Cluster				<u>11,707,945</u>	<u>-</u>
Florida Department of Agriculture and Consumer Services:					
Fresh Fruit and Vegetable Program		10.582	330	82,996	-
Total United States Department of Agriculture Indirect				<u>11,790,941</u>	<u>-</u>
Total United States Department of Agriculture				<u>11,833,671</u>	<u>-</u>
United States Department of Transportation:					
Direct:					
Highway Planning and Construction		20.205	N/A	44,158	-
Total United States Department of Transportation				<u>44,158</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	716,920	-
Total Student Financial Assistance Cluster				<u>801,920</u>	<u>-</u>
Safe and Drug-Free Schools and Communities - National Programs					
Fund for the Improvement of Education		84.184	N/A	-	-
		84.215	N/A	-	-
Total United States Department of Education Direct				<u>801,920</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	8,102,854	370,368
Total Title I, Part A Cluster				<u>8,102,854</u>	<u>370,368</u>
Special Education Cluster:					
Florida Department of Education:					
Special Education - Grants to States		84.027	262,263	10,340,927	641,025
Special Education - Preschool Grants		84.173	266,267	310,936	-
Putnam County District School Board:					
Special Education - Grants to States		84.027	263	19,940	-
Manatee County District School Board:					
Special Education - Grants to States		84.027	262	-	-
Total Special Education Cluster				<u>10,671,803</u>	<u>641,025</u>
Education for Homeless Children and the Youth Cluster:					
Florida Department of Education:					
Education for Homeless Children and the Youth		84.196	127	90,250	-
Total Education for Homeless Children and the Youth Cluster				<u>90,250</u>	<u>-</u>
Florida Department of Education:					
Adult Education - Basic Grants to States		84.002	191,193	409,931	-
Migrant Education - State Grant Program		84.011	217	9,974	-
Career and Technical Education - Basic Grants to States		84.048	151,161	302,135	-
Charter Schools		84.282	282	179,479	179,479
Twenty-First Century Community Learning Centers		84.287	244	560,000	-
English Language Acquisition Grants		84.365	102	427,399	-
Improving Teacher Quality State Grants		84.367	224	1,240,184	10,511
ARRA - State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top				-	-
Incentive Grants, Recovery Act		84.395	RL111	916,388	-
Putnam County District School Board:					
Special Education - Grants to States		84.395	RL111	3,239	-
Total Florida Department of Education Cluster				<u>4,048,728</u>	<u>189,990</u>
Total United States Department of Education Indirect				<u>22,913,635</u>	<u>1,201,382</u>
Total United States Department of Education				<u>23,715,555</u>	<u>1,201,382</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	596,052	-
Assistance Programs for Chronic Disease Prevention and Control		93.945		10,000	-
Total United States Department of Health and Human Services				606,052	-
United States Department of Homeland Security:					
Indirect:					
Homeland Security Cluster:					
Florida Department of Education:					
Homeland Security Grant Program		97.067	532	64,626	-
Total United States Department of Homeland Security				64,626	-
United States Department of Defense:					
Direct:					
Army Junior Reserve Officers Training Corps		None	N/A	222,157	-
Marine Junior Reserve Officers Training Corps		None	N/A	70,399	-
Navy Junior Reserve Officers Training Corps		None	N/A	51,071	-
Total United States Department of Defense				343,627	-
Total Expenditures of Federal Awards				\$ 36,607,690	\$ 1,201,382

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, 2014

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 \$1,072,109 of donated food received during the fiscal year. Donated foods are valued at fair value as determined at the time of donation.