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

Indirect: Child Nutrition Cluster: Florida Department of Agriculture and Consumer Services: School Breaktast Program National School Lunch Program 10.555 ⁽²⁾ 300, 350 323 303, 350 303, 556 40,058 40,024 N/A 28,858 - United States Department of Transportation 20,205 N/A 28,858 - United States National Endowment for the Arts Education and Human Resources 40,024 N/A 213 - National Science Foundation: Indirect: State College of Florida, Manatee-Sarasota: Education and Human Resources 47,076 None 2,371 -	Federal Grantor / Pass-Through Grantor Prog Title or Cluster Title	gram Federal CFDA#	Pass-Through Grantor Number	Federal Expenditures (1)	Amount Provided to Subrecipients
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Florida Department of Education: Special Education - Grants to States 84.027 262,263 10,584,230 538,572 Special Education - Grants to States 84.173 266,267 309,314 - Putnam County District School Board: 9 263 24,018 Manatee County District School Board: 84.027 262 5,000 Special Education - Grants to States 84.027 262 5,000 Total Special Education Cluster 10,922,562 538,572 Education for Homeless Children and Youth Cluster: 10,922,562 538,572 Florida Department of Education: 84.196 127 95,000 - Total Education for Homeless Children and Youth Cluster: 95,000 - - Florida Department of Education: 84.196 127 95,000 - Education for Homeless Children and Youth Cluster: 95,000 - - Florida Department of Education: 84.386 121 319 - Educational Technology State Grants Cluster: 84.386 121 319 -	Special Education Cluster:				
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 84.027 262 5,000					
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 Special Education - Grants to States 84.027 262 5,000					538,572
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 10,922,562 538,572 Education for Homeless Children and Youth Cluster: Florida Department of Education: 261 10,922,562 538,572 Education for Homeless Children and Youth Cluster: Florida Department of Education: 295,000 - Total Education for Homeless Children and Youth Cluster 84.196 127 95,000 - Education for Homeless Children and Youth Cluster 95,000 - - - Educational Technology State Grants Cluster: Florida Department of Education: 319 - ARRA - Education Technology State Grants, Recovery Act 84.386 121 319 -		84.173	266,267	309,314	-
Manatee County District School Board: Special Education - Grants to States 84.027 262 5,000 Total Special Education Cluster 10,922,562 538,572 Education for Homeless Children and Youth Cluster: Florida Department of Education: 262 5,000 Education for Homeless Children and Youth Cluster: Florida Department of Flores Children and Youth 84.196 127 95,000 - Total Education for Homeless Children and Youth Cluster 200 - - - Education for Homeless Children and Youth Cluster 84.196 127 95,000 - Educational Technology State Grants Cluster: 95,000 - - - Florida Department of Education: ARRA - Education Technology State Grants, Recovery Act 84.386 121 319 -		84 027	263	24.018	
Special Education - Grants to States 84.027 262 5,000 Total Special Education Cluster 10,922,562 538,572 Education for Homeless Children and Youth Cluster: Florida Department of Education: 2000 - Education for Homeless Children and Youth 84.196 127 95,000 - Total Education for Homeless Children and Youth Cluster 95,000 - - Education for Homeless Children and Youth Cluster 95,000 - - Educational Technology State Grants Cluster: Florida Department of Education: - - ARRA - Education Technology State Grants, Recovery Act 84.386 121 319 -		04.027	203	24,010	
Education for Homeless Children and Youth Cluster: Florida Department of Education: Education for Homeless Children and Youth 84.196 127 95,000 Total Education for Homeless Children and Youth Cluster Education for Homeless Children and Youth Cluster Educational Technology State Grants Cluster: Florida Department of Education: ARRA - Education Technology State Grants, Recovery Act 84.386 121	•	84.027	262	5,000	
Florida Department of Education: 84.196 127 95,000 - Education for Homeless Children and Youth 84.196 127 95,000 - Total Education for Homeless Children and Youth Cluster 95,000 - - Educational Technology State Grants Cluster: 95,000 - - Florida Department of Education: ARRA - Education Technology State Grants, Recovery Act 84.386 121 319 -	Total Special Education Cluster			10,922,562	538,572
Education for Homeless Children and Youth 84.196 127 95,000 - Total Education for Homeless Children and Youth Cluster 95,000 - - Educational Technology State Grants Cluster: 95,000 - - Florida Department of Education: ARRA - Education Technology State Grants, Recovery Act 84.386 121 319 -					
Total Education for Homeless Children and Youth Cluster 95,000 Educational Technology State Grants Cluster: 95,000 Florida Department of Education: 4RRA - Education Technology State Grants, Recovery Act 84.386 121 319 -					
Florida Department of Education: ARRA - Education Technology State Grants, Recovery Act 84.386 121 319 -		84.196	127		-
ARRA - Education Technology State Grants, Recovery Act 84.386 121 319	Educational Technology State Grants Cluster:				
	Florida Department of Education:				
I otal Educational Technology State Grants Cluster 319		84.386	121		-
	Total Educational Technology State Grants Cluster			319	

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 Program Title or Cluster Title	Federal CFDA#	Pass-Through Grantor Number	Federal Expenditures (1)	Amount Provided to Subrecipients
United States Department of Education (continued):				
Indirect:				
Florida Department of Education:	04.000	101.100	040.000	
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:	07.004	500	5 050	
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.