

TOWN OF WINCHESTER, CONNECTICUT
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2016
UNAUDITED

Federal Grantor/Pass-Through Grantor/ Program Title or Cluster Title	FEDERAL CFDA NUMBER	TOTAL EXPENDED
United States Department of Agriculture		
<i>Passed Through the State of Connecticut Department of Education:</i>		
Child Nutrition Cluster:		
School Breakfast Program	10.553	\$ 43,840
Summer Food Service Program	10.559	5,868
National School Lunch Program	10.555	<u>198,240</u>
		247,948
United States Department of Education		
<i>Passed Through the State of Connecticut Department of Education:</i>		
Title I, Part A Cluster:		
Title I Grants to Local Educational Agencies	84.010	212,650
Special Education Cluster:		
Special Education -Preschool Grants	84.173	13,554
Special Education -Grants to States	84.027	<u>148,875</u>
		162,429
Title III-English Language Acquisition	84.365	5,933
Improving Teacher Quality State Grants	84.367	63,008
United States Department of Homeland Security		
<i>Passed Through the State of Connecticut Department of Public Safety</i>		
Homeland Security Grant Program	97.067	4,732
United States Department of Justice		
<i>Passed Through the State of Connecticut Department of Public Safety</i>		
Edward Byrne Memorial Justice Assistance Grant, Recovery Act	16.804	13,674
United States Environmental Protection Agency		
Brownfields Assessment and Cleanup Cooperative Agreements	66.818	25,558
Total Expenditure of Federal Awards		<u><u>\$ 735,932</u></u>
Federal Single Audit Threshold		\$ 750,000

Total expenditures are below the Federal Single Audit Threshold
Therefore, no Federal Single Audit required for the year ended June 30, 2016

TOWN OF WINCHESTER, CONNECTICUT
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2015

Federal Grantor/Pass-Through Grantor/ Program Title or Cluster Title	FEDERAL CFDA NUMBER	TOTAL EXPENDED
United States Department of Agriculture		
<i>Passed Through the State of Connecticut Department of Education:</i>		
Child Nutrition Cluster:		
School Breakfast Program	10.553	\$ 42,696
Summer Food Service Program	10.559	212
National School Lunch Program	10.555	<u>195,851</u>
		238,759
United States Department of Education		
<i>Passed Through the State of Connecticut Department of Education:</i>		
Title I, Part A Cluster:		
Title I Grants to Local Educational Agencies	84.010	<u>266,900</u>
		266,900
Special Education Cluster:		
Special Education - Preschool Grants	84.173	23,051
Special Education - Grants to States	84.027	<u>382,407</u>
		405,458
Title III-English Language Acquisition	84.365	6,392
Improving Teacher Quality State Grants	84.367	<u>65,562</u>
		983,071
Total United States Department of Education		
		983,071
United States Department of Homeland Security		
<i>Passed Through the State of Connecticut Department of Public Safety</i>		
Disaster Grants-Public Assistance	97.036	-
Homeland Security Grant Program	97.067	7,147
United States Department of Justice		
<i>Passed Through the State of Connecticut Department of Public Safety</i>		
Edward Byrne Memorial Justice Assistance Grant, Recovery Act	16.804	6,511
United States Department of Transportation		
<i>Passed Through the State of Connecticut Department of Transportation:</i>		
Highway Planning and Construction	20.205	44,957
United States Environmental Protection Agency		
Brownfields Assessment and Cleanup Cooperative Agreements	66.818	<u>128,602</u>
Total Expenditures of Federal Awards		<u><u>\$ 1,170,288</u></u>

See notes to schedule.