

PART II

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
AND REPORTS REQUIRED BY GOVERNMENT AUDITING
STANDARDS AND OMB CIRCULAR A-133**



COMMONWEALTH OF PUERTO RICO
AUTONOMOUS MUNICIPALITY OF CAGUAS

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL GRANTOR / PASS THROUGH GRANTOR / PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY IDENTIFYING NUMBER	FEDERAL EXPENDITURES
U.S. Department of Agriculture:			
Pass-Through Puerto Rico Department of Education:			
Child and Adult Care Food Program	10.558	CCC-003	\$ <u>1,242,924</u>
Total U. S. Department of Agriculture.....			<u>1,242,924</u>
U.S. Department of Housing and Urban Development:			
Direct Program:			
Community Development Block Grants/Entitlements Grant	14.218		1,860,675
Emergency Shelter Grant Program	14.231		195,500
Home Investment Partnership Program (HOME)	14.239		584,780
Section 8 Housing Choice Vouchers Program	14.871		<u>8,257,729</u>
Sub-Total Direct Programs			<u>10,898,684</u>
Pass-Through Autonomous Municipality of San Juan of the Commonwealth of Puerto Rico:			
Housing Opportunities for Persons with AIDS	14.241	2013-V01188	<u>3,250</u>
Pass-Through Puerto Rico Department of Housing – Public Housing Administration:			
Public and Indian Housing.....	14.850	2012-000062B	65,723
Public Housing Capital Fund	14.872	RQ-005004004	<u>4,629</u>
Subtotal Puerto Rico Department of Housing – Public Housing Administration.....			<u>70,352</u>
Total U.S. Department of Housing and Urban Development.....			<u>10,972,286</u>

continue



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U.S. Department of Justice:			
Direct Program:			
Drug Enforcement Agency – Task Force	16.XXX		11,793
Sub-Total Direct Programs			11,793
Pass Through Puerto Rico Department of Justice:			
Justice Assistance Grant (JAG) Program.....	16.738	2013-DJ-BX-0060	59,903
VOCA Crime Victim Assistance Discretionary Grant Program.....	16.807	2013-VA-CAGUA-01/ 2013-VA-GX-0060	89,681
Total U. S. Department of Justice.....			161,377
U.S. Department of Transportation:			
Pass Through Puerto Rico Highway and Transportation Authority (Cluster):			
Job Access – Reverse Commute Program	20.516	N/AV	39,754
Pass Through Puerto Rico Safety Transit Commission:			
National Highway Traffic Safety Administration.....	20.614	2014-000037; 000055; 000070	46,371
Total U. S. Department of Transportation.....			86,125
U.S. Environmental Protection Agency:			
Direct Program:			
Brownfields Assessment and Cleanup Cooperative Agreements	66.818		10,613
Total U.S. Environmental Protection Agency.....			10,613
U. S. Department of Energy:			
Direct Program:			
Energy Efficiency and Conservation Block Grant Program.....	81.128		2,638
Total U.S. Department of Energy.....			2,638



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U.S. Department of Education:			
Pass-Through Puerto Rico Department of Education:			
Adult Education – Basic Grants to States.....	84.002	2015-AF0215	103,236
21 st Century Community Learning Centers	84.287	2015-AF0075	<u>714,774</u>
Total U.S. Department of Education			<u>818,010</u>
U.S. Department of Health and Human Services:			
Direct Program:			
Head Start Program	93.600		<u>12,479,792</u>
Sub-Total Direct Program.....			<u>12,479,792</u>
Pass-Through Puerto Rico Department of Family:			
Special Programs for the Aging – Title III, Part B – Grants for Supportive Services and Senior Centers (Cluster).....	93.044	130112R1/130344R1 140096R1/15000221	54,952
Special Programs for the Aging – Title III, Part C – Grants for Nutrition Services (Cluster).....	93.045	150315R1/14002250 140097R1/150313R/1	124,575
Nutrition Services Incentive Program (Cluster)	93.053	140098R1/150314R1	<u>67,484</u>
Sub-Total Cluster Program.....			<u>247,011</u>
Child Care Development Block Grant Program.....	93.575	241-2014-000077/ 241-2015-000024	472,918
Adoption and Safe Families Act	93.586	2014-000107	25,183
Family Violence Prevention and Services/Battered Women's Shelters_ Grants to State Domestic Violence Coalitions	93.591	2014-000107	<u>48,346</u>
Total U.S. Department of Health and Human Services.....			<u>13,273,250</u>
U.S. Corporation of the National and Community Services:			
Direct Program:			
AmeriCorps	94.006		<u>66,421</u>
Total U.S. Corporation of the National and Community Services.....			<u>66,421</u>



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U.S. Department of Homeland Security:			
Pass-Through Puerto Rico Office of Disaster and Emergencies Administration:			
Homeland Security Grant Program	97.067	2014-00039	<u>1,028,718</u>
Total U. S. Department of Homeland Security			<u>1,028,718</u>
TOTAL EXPENDITURES OF FEDERAL AWARDS			<u>\$27,662,362</u>

The accompanying Notes to Schedule of Expenditures of Federal Awards are an integral part of this schedule.