

LA FERIA INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2021

(1) FEDERAL GRANTOR/ PASS-THROUGH GRANTOR/ PROGRAM OR CLUSTER TITLE	(2) Assistance Listing Number	(3) Passthrough Number	(4) Provided to Subrecipients	(5) Federal Expenditures
U.S. DEPARTMENT OF AGRICULTURE				
<u>Passed Through the State Department of Agriculture</u>				
Child Nutrition Cluster				
*COVID-19 School Breakfast Program	10.553	71402101	\$ -	\$ 561,655
Total School Breakfast Program				<u>561,655</u>
*National School Lunch Program- Non-Cash Assistance	10.555	71302101	-	198,915
*COVID-19 National School Lunch Program- Cash Assistance	10.555	71302101	-	1,051,893
*COVID-19 National School Lunch Program Equipment Assistance Grant	10.555	71302101	-	6,435
*COVID-19 Emergency Operational Cost Reimbursement Program	10.555	71302101	-	5,251
Total National School Lunch Program			-	<u>1,262,494</u>
Total Child Nutrition Cluster				<u>1,824,149</u>
Child and Adult Care Food Program	10.558	216TX332N1099	-	1,893
Total Passed Through State Department of Agriculture				<u>1,826,042</u>
TOTAL U.S. DEPARTMENT OF AGRICULTURE				<u>1,826,042</u>
U.S. DEPARTMENT OF EDUCATION				
<u>Passed Through State Department of Education</u>				
Title I Grants to Local Educational Agencies	84.010	21610101031905	-	1,513,925
Migrant Education State Grant Program	84.011	21615001031905	-	263,158
Special Education Cluster				
*Special Education Grants to States	84.027	216600010319056000	-	630,589
*Special Education Preschool Grants	84.173	216610010319056000	-	16,900
Total Special Education Cluster				<u>647,489</u>
Career and Technical Education - Basic Grants to States	84.048	21420006031905	-	68,726
English Language Acquisition State Grants	84.365	21671001031905	-	36,809
Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	84.367	20694501031905	-	191,806
Instructional Continuity Grant	84.77A			18,000
Student Support and Academic Enrichment Program	84.424	21680101031905	-	234,757
COVID-19 Elementary and Secondary School Emergency Relief Fund	84.425D	20521001031905	-	41,233
Total Passed Through State Department of Education				<u>3,015,903</u>
<u>Passed Through Region One ESC</u>				
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	P334A180024-21	-	94,305
Teacher and School Leader Incentive Grants (formerly Teacher Incentive Fund)	84.374	U374A160002-21	-	26,709
				<u>121,014</u>
TOTAL U.S. DEPARTMENT OF EDUCATION				<u>3,136,917</u>
U.S. DEPARTMENT OF TREASURY				
<u>Passed Through Texas Division of Emergency Management (TDEM)</u>				
COVID-19 Coronavirus Relief Fund	21.019	2020-CF-21019	-	231,206
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES				
<u>Passed Through Texas Department of Human Services</u>				
*Medicaid Cluster	93.778	HHS000537900194	-	7,221
TOTAL EXPENDITURES OF FEDERAL AWARDS				<u>\$ 5,201,386</u>
*Clustered Programs				