

**STATE OF FLORIDA AUDITOR GENERAL**

**Financial and Federal Single Audit**

**STATE OF FLORIDA  
COMPLIANCE AND INTERNAL CONTROLS  
OVER FINANCIAL REPORTING  
AND FEDERAL AWARDS**

In Accordance With the Uniform Guidance

For the Fiscal Year Ended  
June 30, 2018



Sherrill F. Norman, CPA  
Auditor General

The Auditor General conducts audits of governmental entities to provide the Legislature, Florida's citizens, public entity management, and other stakeholders unbiased, timely, and relevant information for use in promoting government accountability and stewardship and improving government operations.

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**STATE OF FLORIDA  
COMPLIANCE AND INTERNAL CONTROLS OVER  
FINANCIAL REPORTING AND FEDERAL AWARDS  
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# SUMMARY

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## SUMMARY OF REPORT ON FINANCIAL STATEMENTS

The State of Florida's basic financial statements, as of and for the fiscal year ended June 30, 2018, were fairly presented, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our report is included in the Florida Comprehensive Annual Financial Report for the fiscal year ended June 30, 2018, issued by the Chief Financial Officer.

## SUMMARY OF REPORT ON INTERNAL CONTROL AND COMPLIANCE

### Internal Control Over Financial Reporting

We noted and consider the following matters involving internal control over financial reporting and its operation to be significant deficiencies:

- The Florida Department of Transportation (FDOT) did not record a prior-period adjustment for the correction of an error in previously issued financial statements. Additionally, the FDOT did not record a liability for a payment received prior to meeting eligibility requirements and becoming susceptible to accrual. (Finding No. 2018-001)
- The Florida Department of Health improperly recorded withdrawals from the State Treasury Investment Pool as investment earnings and current expenditures. (Finding No. 2018-002)

We noted the following additional matter that we reported to management but did not consider to be a significant deficiency:

- The Florida Department of Revenue understated receivables, net and unavailable revenue due to an error in the preparation of year-end accrual entries. (Finding No. AM 2018-01)

## SUMMARY OF REPORT ON FEDERAL AWARDS

State agencies, universities, and colleges administered approximately 532 Federal awards programs and program clusters during the 2017-18 fiscal year. Expenditures for the 21 major programs totaled \$25.1 billion, or approximately 67 percent of the total expenditures of \$37.2 billion, as reported on the supplementary Schedule of Expenditures of Federal Awards.

Compliance requirements for Federal awards programs are established in the *Office of Management and Budget (OMB) Compliance Supplement*. Types of compliance requirements include: Activities Allowed or Unallowed; Allowable Costs/Cost Principles; Cash Management; Eligibility; Equipment and Real Property Management; Matching, Level of Effort, Earmarking; Period of Performance; Procurement and Suspension and Debarment; Program Income; Reporting; Subrecipient Monitoring; and Special Tests and Provisions.

### Compliance

The State of Florida complied, in all material respects, with the compliance requirements applicable to each of its major Federal awards programs, except as described in the following instances:

- The Florida Department of Military Affairs (FDMA) could not demonstrate that, prior to entering into covered transactions, the FDMA determined that the contractors were not suspended,

debarred, or otherwise excluded by the Federal Government. Additionally, the FDMA did not include in applicable contractual agreements a clause requiring the contractor to comply with Federal guidance on suspension and debarment. These instances of noncompliance resulted in an opinion qualification. (Finding No. 2018-005 – National Guard Military Operations and Maintenance Projects)

- Florida Department of Economic Opportunity (FDEO) records did not always evidence that employer responses to Unemployment Insurance (UI) benefit claims were considered in making benefit eligibility determinations. Additionally, FDEO case investigation records did not always include all required documentation evidencing compliance with FDEO and Federal requirements. These instances of noncompliance resulted in opinion qualifications. (Finding Nos. 2018-014 and 2018-017 – Unemployment Insurance)
- For the UI program, we were unable to express, and did not express, an opinion on the FDEO's compliance with the Reporting and the Special Tests and Provisions – UI Program Integrity – Overpayments requirements because the FDEO could not provide accurate data demonstrating that benefit overpayments were properly identified and handled or that debts resulting from overpayments were appropriately offset. In addition, the FDEO could not demonstrate that the reported overpayment amounts on Federal Financial Reports were accurate. (Finding No. 2018-015 – Unemployment Insurance)
- For the Federal Family Education Loans Program, we were unable to express, and did not express, an opinion on the Florida Department of Education's (FDOE's) compliance with the Special Tests and Provisions - Assignment of Defaulted Loans to the United States Department of Education (USED) and Correct Handling of Loans Sold to the USED requirements because the FDOE did not provide documentation demonstrating that interface processing errors related to the Subrogation-SAIG Portal interface were timely investigated and corrected. Additionally, the FDOE did not provide sufficient documentation to demonstrate that the Office of Student Financial Assistance (OSFA) subrogation process complied with USED mandatory assignment criteria; subrogation transaction processing errors were timely identified, logged, and resolved; and OSFA had adequate audit and monitoring capabilities to process subrogation and override transactions. (Finding No. 2018-019 – Federal Family Education Loans)
- Florida Department of Children and Families (FDCF) expenditures charged to various Federal program grants were not always incurred during the authorized period of performance, which resulted in an opinion qualification. (Finding No. 2018-025)
- The FDCF did not always timely review and process Income Eligibility and Verification System data exchange responses, which resulted in an opinion qualification. (Finding No. 2018-026 – Temporary Assistance for Needy Families Cluster)
- The Florida Division of Emergency Management (FDEM) did not always maintain documentation to support costs charged to the Disaster Grants program, did not verify that all applicable subrecipients were audited, and did not evaluate subrecipient risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward or develop an appropriate monitoring plan based on an assessed risk of noncompliance. Additionally, the FDEM did not obtain required reports from some of its subrecipients. These instances of noncompliance resulted in opinion qualifications. (Finding Nos. 2018-033, 2018-035, and 2018-036 – Disaster Grants – Public Assistance (Presidentially Declared Disasters))

The results of our audit also disclosed other instances of noncompliance pertaining to programs administered by various State agencies and a university, as described in the **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**. Some of the instances of noncompliance resulted in questioned costs subject to disallowance by the grantor agency.

## Internal Control Over Compliance

We noted numerous matters at various State agencies and one university involving internal control over compliance and its operation that we considered to be material weaknesses or significant deficiencies. Material weaknesses and significant deficiencies are described in the **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** and pertained to several compliance requirements. In addition to the instances described in the previous paragraphs on compliance for the National Guard Military Operations and Maintenance (O&M) Projects (Finding No. 2018-005), Unemployment Insurance (Finding Nos. 2018-014, 2018-015, and 2018-017), Federal Family Education Loans Program (Finding No. 2018-019), Supplemental Nutrition Assistance Program Cluster, Temporary Assistance for Needy Families Cluster, Refugee and Entrant Assistance State/Replacement Designee Administered Programs, Social Services Block Grant, Medicaid Cluster, Block Grants for Community Mental Health Services, and Block Grants for Prevention and Treatment of Substance Abuse (Finding No. 2018-025), Temporary Assistance for Needy Families Cluster (Finding No. 2018-026), and Disaster Grants – Public Assistance (Presidentially Declared Disasters) (Finding Nos. 2018-033, 2018-035, and 2018-036), the following deficiency in internal control over compliance was also considered a material weakness:

- FDMA records did not evidence that access to the Integrated Emergency Operations Management System was granted only to authorized users or that the access privileges granted were appropriate. (Finding No. 2018-004 – National Guard Military Operations and Maintenance Projects)

### SUMMARY OF REPORT ON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

The State's **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS** (SEFA) is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the State's basic financial statements. The State's SEFA does not include Federal awards expenditures for the State's blended component units; CareerSource Florida, Inc. and the Florida Commission on Community Service; discretely presented component units of the State's universities and colleges; or discretely presented component units other than the State's universities and colleges. In our opinion, the SEFA is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

### AUDIT SCOPE

As a condition of receiving Federal funds, the OMB requires, as described in Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), an audit of the State's financial statements and major Federal awards programs. Pursuant to Section 11.45, Florida Statutes, we conducted an audit of the basic financial statements of the State of Florida as of and for the fiscal year ended June 30, 2018. We also subjected supplementary information contained in the State's Comprehensive Annual Financial Report and the State's SEFA to auditing procedures applied in our audit of the basic financial statements. Additionally, we audited the State's compliance with governing requirements for the Federal awards programs and program clusters that we identified as major programs for the fiscal year ended June 30, 2018. We also performed procedures to assess the reasonableness of the **SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS** prepared by the State of Florida.

## AUDIT OBJECTIVES

The objectives of our audit were to:

- Express opinions concerning whether the State's basic financial statements were presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America.
- Express an opinion concerning whether the State's SEFA was presented fairly, in all material respects, in relation to the State's basic financial statements as a whole.
- Obtain an understanding of the internal control over financial reporting and the internal control over compliance for each major Federal awards program or program cluster, assess the control risk, and perform tests of controls, unless the controls were deemed to be ineffective.
- Express opinions concerning whether the State complied, in all material respects, with Federal statutes, regulations, and the terms and conditions of Federal awards that may have a direct and material effect applicable to each of the major Federal awards programs and program clusters.
- Determine whether management had taken appropriate actions to correct deficiencies noted in our previous audit reports.
- Assess the reasonableness of the Summary Schedule of Prior Audit Findings prepared by the State.

## AUDIT METHODOLOGY

We conducted our audit in accordance with auditing standards generally accepted in the United States of America, applicable standards contained in *Government Auditing Standards* issued by the Comptroller General of the United States, and the Uniform Guidance.



Sherrill F. Norman, CPA  
Auditor General

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The President of the Senate, the Speaker of the  
House of Representatives, and the  
Legislative Auditing Committee

## **INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the State of Florida, as of and for the fiscal year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise the State of Florida's basic financial statements, and have issued our report thereon dated February 8, 2019. Our report includes a reference to other auditors who audited the financial statements of the Prepaid College Program Fund, Florida Turnpike System, Hurricane Catastrophe Fund, College Savings Plan, trust fund maintained by the State Board of Administration to account for the investments of the Public Employee Optional Retirement Program, assets and investment income of the Florida Retirement System Defined Benefit Pension Plan, Florida Housing Finance Corporation, Citizens Property Insurance Corporation, component units related to the State's universities and colleges, and certain other funds and entities as described in our report on the State of Florida's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

### **Internal Control over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the State's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the State's internal control. Accordingly, we do not express an opinion on the effectiveness of the State's internal control.



A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the State's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We did identify deficiencies in internal control, described in Finding Nos. 2018-001 and 2018-002 in the **Financial Statements Findings** section of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** that we consider to be significant deficiencies.

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the State's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, administrative rules, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Additional Matters**

We noted one additional matter involving the State's internal control that we reported to management as Finding No. AM 2018-01 in the **ADDITIONAL MATTERS** section as listed in the table of contents.

### **Management Responses to Findings**

Management responses to the significant deficiencies identified in our audit are included in the **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**. Management's response to the additional matter identified in our audit is included in the **ADDITIONAL MATTERS** section as listed in the table of contents. The responses were not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on them.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the State's internal control or on compliance. This report is an integral part of an audit performed in accordance with

*Government Auditing Standards* in considering the State's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Respectfully submitted,



Sherrill F. Norman, CPA  
Tallahassee, Florida  
February 8, 2019

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Sherrill F. Norman, CPA  
Auditor General

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The President of the Senate, the Speaker of the  
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## INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

### Report on Compliance for Each Major Federal Program

We have audited the State of Florida's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the State of Florida's major Federal programs for the fiscal year ended June 30, 2018. The State of Florida's major Federal programs are identified in the **Summary of Auditor's Results** section of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**.

The State of Florida's basic financial statements include the operations of component units which received Federal awards during the fiscal year ended June 30, 2018, that are not included in the State's **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**. Our audit of the State of Florida's major Federal programs did not include the operations of the blended component units, CareerSource Florida, Inc. and the Florida Commission on Community Service; discretely presented component units of the State of Florida's universities and colleges; or discretely presented component units other than the State of Florida's universities and colleges. As applicable, Federal awards administered by these component units are the subjects of audits completed by other auditors. Our audit also did not include the operations of the Legislature.

### ***Management's Responsibility***

Management is responsible for compliance with Federal statutes, regulations, and the terms and conditions of its Federal awards applicable to its Federal programs.

### ***Auditor's Responsibility***

Our responsibility is to express an opinion on compliance for each of the State of Florida's major Federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*,

issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major Federal program occurred. An audit includes examining, on a test basis, evidence about the State of Florida's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our qualified and unmodified opinions on compliance for major Federal programs. However, our audit does not provide a legal determination of the State of Florida's compliance.

***Basis for Qualified Opinion on the National Guard Military Operations and Maintenance (O&M) Projects, Unemployment Insurance, Federal Family Education Loans Program, Temporary Assistance for Needy Families Cluster, Supplemental Nutrition Assistance Program Cluster, Refugee and Entrant Assistance State/Replacement Designee Administered Programs, Social Services Block Grant, Medicaid Cluster, Block Grants for Community Mental Health Services, Block Grants for Prevention and Treatment of Substance Abuse, and Disaster Grants – Public Assistance (Presidentially Declared Disasters)***

As described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**, the State of Florida did not comply with requirements regarding the following:

<b>Finding No. 2018-</b>	<b>CFDA No.</b>	<b>Major Program (or Cluster) Name</b>	<b>Compliance Requirement</b>
005	12.401	National Guard Military Operations and Maintenance (O&M) Projects	Procurement and Suspension and Debarment
014	17.225	Unemployment Insurance	Eligibility
017	17.225	Unemployment Insurance	Special Tests and Provisions – Unemployment Insurance Benefit Payments
025	10.561, 93.558, 93.566, 93.667, 93.778, 93.958, 93.959	Supplemental Nutrition Assistance Program Cluster, Temporary Assistance for Needy Families Cluster, Refugee and Entrant Assistance State/Replacement Designee Administered Programs, Social Services Block Grant, Medicaid Cluster, Block Grants for Community Mental Health Services, and Block Grants for Prevention and Treatment of Substance Abuse	Period of Performance
026	93.558	Temporary Assistance for Needy Families Cluster	Special Tests and Provisions – Income Eligibility and Verification System

033	97.036	Disaster Grants – Public Assistance (Presidentially Declared Disasters)	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
035	97.036	Disaster Grants – Public Assistance (Presidentially Declared Disasters)	Subrecipient Monitoring
036	97.036	Disaster Grants – Public Assistance (Presidentially Declared Disasters)	Subrecipient Monitoring

Compliance with such requirements is necessary, in our opinion, for the State of Florida to comply with the requirements applicable to the respective programs.

As described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**, we were unable to obtain sufficient appropriate audit evidence supporting that the State of Florida complied with requirements regarding the following:

Finding No. 2018-	CFDA Nos.	Major Program (or Cluster) Name	Compliance Requirements
015	17.225	Unemployment Insurance	Reporting and Special Tests and Provisions – Unemployment Insurance Program Integrity – Overpayments
019	84.032	Federal Family Education Loans	Special Tests and Provisions – Assignment of Defaulted Loans to the United States Department of Education (USED) and Correct Handling of Loans Sold to the USED

Consequently, we were unable to determine whether the State of Florida complied with those requirements applicable to the programs.

***Qualified Opinion on the National Guard Military Operations and Maintenance (O&M) Projects, Unemployment Insurance, Federal Family Education Loans Program, Temporary Assistance for Needy Families Cluster, Supplemental Nutrition Assistance Program Cluster, Refugee and Entrant Assistance State/Replacement Designee Administered Programs, Social Services Block Grant, Medicaid Cluster, Block Grants for Community Mental Health Services, Block Grants for Prevention and Treatment of Substance Abuse, and Disaster Grants – Public Assistance (Presidentially Declared Disasters)***

In our opinion, except for the noncompliance and possible effects of the matters described in the Basis for Qualified Opinion paragraphs, the State of Florida complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on the National Guard Military Operations and Maintenance (O&M) Projects, Unemployment Insurance, Federal Family Education Loans Program, Temporary Assistance for Needy Families Cluster, Supplemental Nutrition Assistance Program Cluster, Refugee and Entrant Assistance State/Replacement Designee Administered Programs, Social Services Block Grant, Medicaid Cluster, Block Grants for Community Mental Health Services, Block Grants for Prevention and Treatment of Substance Abuse, and Disaster Grants – Public Assistance (Presidentially Declared Disasters) for the fiscal year ended June 30, 2018.

### ***Unmodified Opinion on Each of the Other Major Federal Programs***

In our opinion, the State of Florida complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its other major Federal programs identified in the **Summary of Auditor's Results** section of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** for the fiscal year ended June 30, 2018.

### ***Other Matters***

The results of our auditing procedures disclosed other instances of noncompliance which are required to be reported in accordance with the Uniform Guidance and which are described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** as:

**Finding Nos. 2018-:**

003	006-008	020	023
027-028	030-032	037	

Our opinion on each major Federal program is not modified with respect to these matters.

The State of Florida's responses to the noncompliance findings identified in our audit are described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** and **MANAGEMENT'S CORRECTIVE ACTION PLAN**. The State of Florida's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

### **Report on Internal Control Over Compliance**

Management of the State of Florida is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the State of Florida's internal control over compliance with the types of requirements that could have a direct and material effect on each major Federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major Federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the State of Florida's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and significant deficiencies.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a Federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a Federal

program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies in internal control over compliance described in the following findings and included in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** to be material weaknesses:

Finding No. 2018-	CFDA Nos.	Major Program (or Cluster) Name	Compliance Requirements
004	12.401	National Guard Military Operations and Maintenance (O&M) Projects	Cash Management, Matching, Level of Effort, Earmarking, and Reporting
005	12.401	National Guard Military Operations and Maintenance (O&M) Projects	Procurement and Suspension and Debarment
014	17.225	Unemployment Insurance	Eligibility
015	17.225	Unemployment Insurance	Reporting and Special Tests and Provisions – Unemployment Insurance Program Integrity – Overpayments
017	17.225	Unemployment Insurance	Special Tests and Provisions – Unemployment Insurance Benefit Payments
019	84.032	Federal Family Education Loans	Special Tests and Provisions – Assignment of Defaulted Loans to the United States Department of Education (USED) and Correct Handling of Loans Sold to the USED
025	10.561, 93.558, 93.566, 93.667, 93.778, 93.958, 93.959	Supplemental Nutrition Assistance Program Cluster, Temporary Assistance for Needy Families Cluster, Refugee and Entrant Assistance State/Replacement Designee Administered Programs, Social Services Block Grant, Medicaid Cluster, Block Grants for Community Mental Health Services, and Block Grants for Prevention and Treatment of Substance Abuse	Period of Performance
026	93.558	Temporary Assistance for Needy Families Cluster	Special Tests and Provisions – Income Eligibility and Verification System
033	97.036	Disaster Grants – Public Assistance (Presidentially Declared Disasters)	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
035	97.036	Disaster Grants – Public Assistance (Presidentially Declared Disasters)	Subrecipient Monitoring
036	97.036	Disaster Grants – Public Assistance (Presidentially Declared Disasters)	Subrecipient Monitoring

*A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a Federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal



control over compliance described in the following findings and included in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** to be significant deficiencies:

**Finding Nos. 2018-:**

003	006-008	012-013	016
018	020-021	023-024	027
029	031-032	034	037

The State of Florida's responses to the internal control over compliance findings identified in our audit are described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** and **MANAGEMENT'S CORRECTIVE ACTION PLAN**. The State of Florida's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Respectfully submitted,



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March 22, 2019



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## INDEPENDENT AUDITOR'S REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the State of Florida as of and for the year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise the State of Florida's basic financial statements. We issued our Independent Auditor's Report thereon dated February 8, 2019, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the State of Florida's basic financial statements.

The accompanying **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS** is presented for purposes of additional analysis as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS** is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Respectfully submitted,

A handwritten signature in blue ink that reads "Sherrill F. Norman".

Sherrill F. Norman, CPA  
February 8, 2019

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# **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**

## **SECTION I - SUMMARY OF AUDITOR'S RESULTS**

### **Financial Statements**

Type of auditor's report issued on whether the financial statements audited were prepared in accordance with GAAP:	Unmodified on all opinion units
Internal control over financial reporting:	
Material weaknesses identified?	No
Significant deficiencies identified?	Yes
Noncompliance material to financial statements noted?	No

### **Federal Awards**

Internal control over major Federal programs:	
Material weaknesses identified?	Yes
Significant deficiencies identified?	Yes

Type of auditor's report issued on compliance for major Federal programs:  
Unmodified for all major programs, except for the following programs for which the report was qualified:

- Supplemental Nutrition Assistance Program Cluster (10.551 and 10.561)**
- National Guard Military Operations and Maintenance (O&M) Projects (12.401)**
- Unemployment Insurance (17.225)**
- Federal Family Education Loans (84.032)**
- Temporary Assistance for Needy Families Cluster (93.558 and 93.714)**
- Refugee and Entrant Assistance State/Replacement Designee Administered Programs (93.566)**
- Social Services Block Grant (93.667)**
- Medicaid Cluster (93.775, 93.777, and 93.778)**
- Block Grants for Community Mental Health Services (93.958)**
- Block Grants for Prevention and Treatment of Substance Abuse (93.959)**
- Disaster Grants – Public Assistance (Presidentially Declared Disasters) (97.036)**

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	Yes
Dollar threshold used to distinguish between Type A and Type B programs:	\$55,840,347
Auditee qualified as low-risk auditee?	No

**LISTING OF MAJOR PROGRAMS  
FISCAL YEAR ENDED JUNE 30, 2018**

<b>Name of Federal Program or Cluster (1)</b>	<b>CFDA Number(s)</b>	<b>Total Expenditures</b>
Supplemental Nutrition Assistance Program Cluster	10.551 & 10.561	\$ 6,108,191,301
National Guard Military Operations and Maintenance (O&M) Projects	12.401	31,855,972
Crime Victim Assistance	16.575	59,124,780
Employment Service Cluster	17.207, 17.801, & 17.804	52,798,383
Unemployment Insurance	17.225	498,311,160
Workforce Innovation and Opportunity Act Cluster (2)	17.258, 17.259, & 17.278	148,075,933
Federal Family Education Loans	84.032	59,476,856
Rehabilitation Services – Vocational Rehabilitation Grants to States	84.126	186,067,648
Aging Cluster	93.044, 93.045, & 93.053	78,376,382
TANF Cluster	93.558 & 93.714	402,606,003
Refugee and Entrant Assistance State/Replacement Designee Administered Programs	93.566	62,719,972
Low-Income Home Energy Assistance	93.568	64,695,018
Foster Care – Title IV-E	93.658	247,102,098
Adoption Assistance	93.659	136,590,411
Social Services Block Grant	93.667	161,696,964
Medicaid Cluster (2)	93.775, 93.777, & 93.778	15,453,444,000
Opioid STR	93.788	26,154,537
Block Grants for Community Mental Health Services	93.958	39,249,694
Block Grants for Prevention and Treatment of Substance Abuse	93.959	111,652,440
Disaster Grants – Public Assistance (Presidentially Declared Disasters)	97.036	253,556,383
Research and Development Cluster (2)	(1)	<u>875,631,237</u>
<b>Total</b>		<b><u>\$25,057,377,172</u></b>

Notes: (1) The Schedule of Expenditures of Federal Awards identifies the programs included within the respective clusters.  
(2) This program included ARRA funds expended during the 2017-18 fiscal year.

## SECTION II - FINANCIAL STATEMENTS FINDINGS

Our audit of the State of Florida's basic financial statements for the fiscal year ended June 30, 2018, disclosed certain matters that we communicated in the **INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**. These findings are categorized in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that findings be categorized in a manner that discloses their significance. The categorizations established and defined by the standards are as follows:

- A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the financial statements will not be prevented, or detected and corrected on a timely basis.
- A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

## SIGNIFICANT DEFICIENCY

### LONG-TERM LIABILITIES

<b>Finding Number</b>	<b>2018-001</b>
<b>Opinion Unit</b>	Governmental Activities; Transportation Governmental Fund
<b>Financial Statements</b>	Long-term liabilities, Due within one year, Charges for Services, and Net position
<b>Account Titles</b>	– beginning, as restated; Fees and charges, Deposits, and Fund Balance – beginning, as restated
<b>SW Fund Number</b>	200400
<b>State Agency</b>	<b>Florida Department of Transportation (FDOT)</b>
<b>OLO-GF-SF-FID</b>	550000-10-2-540001
<b>GL Codes</b>	38880, 61320, 54200
<b>Adjustment Amount</b>	\$74,986,000, \$14,000, \$75,000,000
<b>Statistically Valid Sample</b>	N/A
<b>Finding</b>	The FDOT did not record a prior-period adjustment for the correction of an error in previously issued financial statements. Additionally, the FDOT did not record a liability for a payment received prior to meeting eligibility requirements and becoming susceptible to accrual.
<b>Criteria</b>	<p>Governmental Accounting Standards Board (GASB) Codification Section N50.118 specifies that resources transmitted before the eligibility requirements are met, excluding time requirements, should be reported as liabilities by the recipient. Further, GASB Codification Section 1600.106 provides that revenues are recognized in the accounting period in which they become susceptible to accrual.</p> <p>GASB Codification Section 2250.123 specifies that the correction of an error in previously issued financial statements should be accounted for and reported as a prior-period adjustment and excluded from the change in net position section of the government-wide statement of activities.</p>
<b>Condition</b>	During the 2017-18 fiscal year, the FDOT discovered that a payment received from a locally funded agreement (LFA) in July 2017 had been erroneously reported as revenue during the 2016-17 fiscal year prior to meeting all eligibility requirements and becoming susceptible to accrual. To correct this error, the FDOT appropriately recorded a liability, Deposits, for the unearned revenue; however, the FDOT did not record a prior-period adjustment to remove the revenue from Net position - beginning or the Fund balance - beginning of the Governmental Activities and Transportation Governmental Fund statements, respectively. Additionally, for the 2017-18 fiscal year, the FDOT incorrectly recorded a payment received from the LFA as Fees and charges prior to meeting all eligibility requirements.
<b>Cause</b>	In response to our audit inquiry, FDOT management indicated that the standard documents used to record fiscal year end adjusting entries did not appropriately provide for the recording of liabilities when eligibility requirements had not been met for amounts received from LFAs.
<b>Effect</b>	Prior to audit adjustment, the Governmental Activities, Long-term liabilities, due within one year, and Charges for Services accounts were understated by \$74,986,000 and \$14,000, respectively, and the Net position – beginning, as restated account was overstated by \$75,000,000. Additionally, the Deposits and Fees and charges accounts were understated by \$74,986,000 and \$14,000, respectively, and the Fund balance - beginning, as restated account was overstated by \$75,000,000 in the Transportation Governmental Fund.

**Recommendation**

We recommend that FDOT management take steps to ensure that the correction of an error in previously issued financial statements be properly recorded for financial statement purposes. Additionally, we recommend that FDOT management enhance the standard documents used to record fiscal year end adjusting entries to ensure that liabilities are recorded for amounts received prior to eligibility requirements being met and becoming susceptible to accrual.

**State Agency Response**

The Department concurs with the finding. Upon discovery of the issue, the Department promptly conducted and completed training for the Accounts Receivable Administrator on the proper accounting entries for Local Fund Agreements containing payment provisions spanning multiple fiscal years. In addition, we have updated our accounting entry templates to account for these types of agreements, utilizing the appropriate unearned revenue general ledger codes.



## SIGNIFICANT DEFICIENCY

### POOLED INVESTMENTS WITH STATE TREASURY

<b>Finding Number</b>	<b>2018-002</b>
<b>Opinion Unit</b>	Health and Family Services Fund
<b>Financial Statements Account Titles</b>	Investment earnings (losses); Expenditures, current; and Pooled investments with State Treasury
<b>SW Fund Number</b>	202400
<b>State Agency</b>	<b>Florida Department of Health (FDOH)</b>
<b>OLO-GF-SF-FID</b>	640000-20-2-141001, 640000-20-2-339060
<b>GL Codes</b>	615, 711, 141
<b>Adjustment Amounts</b>	\$60,000,000 and \$5,000,000
<b>Statistically Valid Sample</b>	N/A
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-002
<b>Finding</b>	The FDOH improperly recorded withdrawals from the State Treasury Investment Pool as investment earnings and current expenditures.
<b>Criteria</b>	Governmental Accounting Standards Board Codification Section 1800.130 defines <i>revenues</i> and <i>expenditures</i> , in the context of governmental fund financial statements, as increases in (sources of) and decreases in (uses of) fund financial resources, respectively. Accordingly, transfers of cash to and from a pooled investment fund, recognized separately from events that change the financial condition of a governmental fund, do not constitute revenues and expenditures.
<b>Condition</b>	As similarly noted in report No. 2018-189 (Finding No. 2017-002), the FDOH improperly recorded for the 2017-18 fiscal year withdrawals from the State Treasury Investment Pool totaling \$60,000,000 as investment earnings and current expenditures. Additionally, the FDOH improperly recorded withdrawals from the State Treasury Investment Pool totaling \$5,000,000 as investment earnings and Pooled investments with State Treasury.
<b>Cause</b>	FDOH policies and procedures provided inaccurate guidance to staff for accounting for withdrawals from the State Treasury Investment Pool.
<b>Effect</b>	Prior to audit adjustment, the Investment earnings (losses) account was overstated by \$65,000,000; the Expenditures, current account was overstated by \$60,000,000; and the Pooled investments with State Treasury account was overstated by \$5,000,000.
<b>Recommendation</b>	We again recommend that FDOH management amend policies and procedures for recording withdrawals from the State Treasury Investment Pool to ensure that amounts are accurately recorded for financial statement purposes.
<b>State Agency Response</b>	We concur.  The Department of Health, Financial Management Section, has researched the transactions and determined the steps needed to avoid this issue in the future. The Set File within the Florida Accounting Information Resource (FLAIR) will be updated to pull the General Ledger Code (GLC) 14100 when processing the Transaction (TR) 96 for divestment of funds.

### Section III - Federal Awards Findings and Questioned Costs

Our audit findings with regard to compliance and internal controls over compliance with the requirements of major Federal awards programs are disclosed on the following pages. Where applicable and determinable, we have disclosed actual questioned costs where known or likely questioned costs exceeded \$25,000. To identify the nature and significance of each finding, we have identified each finding with one or more of the following designations:

- **Disclaimer of Opinion.** A finding that presents conditions where the auditor is unable to express an opinion on a compliance requirement for a major Federal program. A disclaimer would be appropriate when the auditor is not able to perform procedures sufficient to enable the auditor to form an opinion on compliance. This would include findings of inadequate records that resulted in restrictions being placed on the scope of the audit.
- **Opinion Qualification.** A finding presenting a condition that affects the auditor's ability to give an unqualified opinion on compliance. This would include findings of noncompliance with Federal statutes, regulations, or the terms and conditions of Federal awards related to a major Federal program, the effects of which are material to the major Federal program as a whole.
- **Noncompliance.** A finding presenting noncompliance with Federal statutes, regulations, or the terms and conditions of Federal awards related to a major Federal program caused by error or fraud, the effects of which are material in relation to a type of compliance requirement identified in the *OMB Compliance Supplement*.
- **Material Weakness.** A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a Federal program will not be prevented, or detected and corrected, on a timely basis. A material weakness is considered in relation to a type of compliance requirement identified in the *OMB Compliance Supplement*.
- **Significant Deficiency.** A *significant deficiency in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance requirement of a Federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a Federal program on a timely basis. A significant deficiency is considered in relation to a type of compliance requirement identified in the *OMB Compliance Supplement*.
- **Questioned Costs.** Costs that are questioned by the auditor because of an audit finding that reported: (a) a violation or possible violation of a statute, regulation, or the terms and conditions of a Federal award, including funds used to match Federal funds; (b) costs, at the time of the audit, which were not supported by adequate documentation; or, (c) costs incurred that appeared unreasonable and did not reflect the actions a prudent person would take in the circumstances.

As part of the audit process, our findings were provided to the applicable entities for management's response. The responses were prepared by entity management and are included within the audit findings as well as Management's Corrective Action Plan.

We have presented our findings, generally, by Federal grantor agency and in the order of the Catalog of Federal Domestic Assistance Number (CFDA No.) assigned to each applicable Federal award program. Findings that pertain to multiple programs are generally presented as the first findings within the Federal grantor agency section. In some instances, a finding may pertain to programs provided by more than one Federal grantor agency. In such instances, the finding is presented within the section for the Federal grantor agency that provided the most funding for the applicable agency. An **Index of Federal Findings by Federal Agency and Compliance Requirement** is included to assist Federal grantor agencies in identifying applicable findings.

## U.S. DEPARTMENT OF AGRICULTURE

<b>Finding Number</b>	<b>2018-003</b>
<b>CFDA Number</b>	10.551 and 10.561
<b>Program Title</b>	<b>Supplemental Nutrition Assistance Program (SNAP) Cluster</b>
<b>Compliance Requirement</b>	Reporting
<b>State Entity</b>	<b>Florida Department of Children and Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	N/A
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Finding</b>	The FDCF did not submit the required Federal Financial Reports to the U.S. Department of Agriculture (USDA).
<b>Criteria</b>	<p>7 CFR 273.18(m) – <i>Accounting procedures</i> – The State agency must maintain an accounting system for monitoring recipient claims against households.</p> <p>7 CFR 272.10(b)(2) – <i>Issuance, reconciliation and reporting</i> – The State must provide for the tracking, aging, and collection of recipient claims and preparation of the Food and Nutrition Service (FNS)-209 Status of Claims Against Households report.</p>
<b>Condition</b>	The USDA requires states to submit a quarterly FNS-209 report to report claim establishment, collection, and retention amounts for households that receive more SNAP benefits than they are entitled to receive. The USDA requires states to establish a claim against applicable households and demand repayment. The FDCF utilizes the Integrated Benefit Recovery System (IBRS) as the system of record for monitoring claims against households. During the 2017-18 fiscal year, the FDCF issued SNAP benefits totaling \$6,031,767,277. Our inquiries of FDCF management disclosed that the FDCF did not submit the FNS-209 report to the USDA for any quarter during the fiscal year.
<b>Cause</b>	FDCF management indicated that programming errors in IBRS prevented the accurate preparation of FNS-209 reports and that they notified the USDA of the programming errors and the FDCF's efforts to resolve them.
<b>Effect</b>	The FDCF is not in compliance with Federal regulations.
<b>Recommendation</b>	We recommend that the FDCF make appropriate modifications to IBRS to correct the programming errors and submit the required FNS-209 reports.
<b>State Entity Response</b>	<p>The Department identified that the U.S. Department of Agriculture (USDA) Food and Nutrition Service (FNS) 209 reporting system had inaccurate balances for our claims establishment and recoveries. Through a lengthy data analysis, it was determined that the cause of the inaccuracy was due to programming errors within the Integrated Benefit Recovery System (IBRS) system that creates the FNS-209.</p> <p>During the fiscal year 2017-2018, IBRS went through significant changes and upgrades to correct the programming errors. The corrected FNS-209 reports were generated on IBRS effective January 4, 2019. The Department is working with FNS to backout the incorrect data in their FNS-209 system to allow for the submission of the corrected reports. However, this audit report should reflect:</p> <ol style="list-style-type: none"><li>1. The Department identified the deficiency, immediately reported the issue, financed the solution, and has continually communicated with FNS.</li><li>2. The Department has continued to remit federal share of costs and track all claims and collections while the system modifications were underway.</li><li>3. The Department has identified defects in the FNS system that prevents accurate state inputs. To properly accept Department FNS-209 reports, the Federal system deficiencies will need to be addressed.</li></ol>

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## U.S. DEPARTMENT OF DEFENSE

<b>Finding Number</b>	<b>2018-004</b>
<b>CFDA Number</b>	12.401
<b>Program Title</b>	<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>
<b>Compliance Requirement</b>	Cash Management, Matching, Level of Effort, Earmarking, and Reporting
<b>State Entity</b>	<b>Florida Department of Military Affairs (FDMA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	W911YN-16-2-1000 2015-2020
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Material Weakness
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-005
<b>Finding</b>	FDMA records did not evidence that access to the Integrated Emergency Operations Management System (IEOMS) was granted only to authorized users or that the access privileges granted were appropriate.
<b>Criteria</b>	<p>2 CFR 200.302 – <i>Financial Management</i> – Each state must expend and account for the Federal award in accordance with state laws and procedures for expending and accounting for the state’s own funds.</p> <p>Agency for State Technology (AST) Rule 74-2.003(1), Florida Administrative Code – <i>Access Control</i> – Each agency shall ensure that access to information technology resources is limited to authorized users, processes, or devices, and to authorized activities and transactions, and that a periodic review of access rights is conducted.</p> <p>AST Rule 74-2.003(5), Florida Administrative Code – <i>Information Protection Processes and Procedures</i> – Each agency shall ensure that security policies, processes and procedures are maintained and used to manage protection of information systems and assets.</p>
<b>Condition</b>	The FDMA uses IEOMS to manage accounting functions and to generate Federally mandated reports. IEOMS also supports emergency operations payrolls and expenditures and includes confidential data such as social security numbers. During the 2017-18 fiscal year, the FDMA expended O&M Project funds totaling \$31,855,972. Our review of FDMA access controls for IEOMS disclosed that controls over access needed improvement. Specifically, user access was granted and roles were assigned by telephone and e-mail requests and online through IEOMS. Our review of the access privileges for 10 of the 1,080 IEOMS user accounts active as of June 11, 2018, disclosed that the FDMA could not provide documentation evidencing that the access privileges for the 10 users were authorized or appropriate prior to being granted. In addition, FDMA management indicated that, during the period July 2017 through June 2018, the FDMA did not review the appropriateness of current IEOMS user access privileges.
<b>Cause</b>	FDMA management indicated that a process had been developed to require all IEOMS users to complete a System Authorization Access Request form to document user access authorization; however, the process has not been fully implemented. In addition, access privileges for current users were not reviewed due to employee workload issues.
<b>Effect</b>	Absent user access authorization documentation appropriately prepared, approved, and maintained and periodic reviews of the appropriateness of user access privileges, the FDMA cannot demonstrate that access to IEOMS is appropriately limited to authorized users for authorized purposes. Additionally, the confidentiality of data stored in IEOMS may be at increased risk of compromise.

**Recommendation**

To ensure that IEOMS is accessible only to authorized users for authorized purposes, we recommend that the FDMA fully implement the use of System Authorization Access Request forms to document the authorization of all IEOMS user access privileges prior to granting user access and FDMA management periodically review the appropriateness of IEOMS user access privileges.

**State Entity Response**

We concur with your findings and recommendation to enforce procedures for requiring access authorization documents for the Integrated Emergency Operations Management System (IEOMS). Steps taken previously were not sustainable. The Department of Military Affairs (DMA) will initiate a process through the emergency management directorate reconciling the findings by implementing a complete and thorough review of all personnel with access to IEOMS. All users will be required to formally request permission annually through a form managed at a central location (Joint Operations Center) to approve/disapprove IEOMS access. All users' permissions will be reviewed daily for expiration and will be required to re-submit an access request annually in order to ensure appropriate personnel maintain access for their current roles.

## U.S. DEPARTMENT OF DEFENSE

<b>Finding Number</b>	<b>2018-005</b>
<b>CFDA Number</b>	12.401
<b>Program Title</b>	<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>
<b>Compliance Requirement</b>	Procurement and Suspension and Debarment
<b>State Entity</b>	<b>Florida Department of Military Affairs (FDMA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	W911YN-16-2-1000 2015-2020
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Opinion Qualification and Material Weakness
<b>Finding</b>	The FDMA could not demonstrate that, prior to entering into covered transactions, the FDMA determined that the contractors were not suspended, debarred, or otherwise excluded by the Federal Government. Additionally, the FDMA did not include in applicable contractual agreements a clause requiring the contractor to comply with Federal guidance on suspension and debarment.
<b>Criteria</b>	<p>2 CFR 180.300 – <i>What must I do before I enter into a covered transaction with another person at the next lower tier?</i> – When you enter into a covered transaction with another person at the next lower tier, you must verify that the person with whom you intend to do business is not excluded or disqualified. You do this by: (a) Checking System for Award Management (SAM) Exclusions, (b) Collecting a certification from that person, or (c) Adding a clause or condition to the covered transaction with that person.</p> <p>U.S. Department of Defense, National Guard Bureau - <i>Master Cooperative Agreement</i> – The grantee agrees to check SAM to verify contractor eligibility to receive contracts. The verification shall be documented in the contract files. Also, for each contract for an amount equal to or greater than \$25,000, the grantee must include a clause requiring the contractor to comply with the guidance on suspension and debarment included in 2 CFR 180.</p>
<b>Condition</b>	During the 2017-18 fiscal year, the FDMA entered into 67 contractual agreements with 33 contractors utilizing O&M Project funds totaling \$12,579,408. We examined FDMA records for 7 contractual agreements, totaling \$1,105,308, entered into with 5 contractors during the 2017-18 fiscal year. Our examination disclosed that FDMA records did not evidence that, prior to entering into the contractual agreements, the FDMA verified through SAM that the contractors were not suspended, debarred, or otherwise excluded. In addition, our examination disclosed that the FDMA did not include in the 4 contractual agreements equal to or greater than \$25,000 a clause requiring the contractor to comply with guidance on suspension and debarment. Our review of the FDMA <i>Construction Facility Management Office Contract Management Branch Standard Operating Procedures</i> disclosed that the <i>Procedures</i> did not require FDMA staff to verify that a contractor was not suspended, debarred, or otherwise excluded prior to entering into a contractual agreement or require that applicable contracts include a clause related to suspension and debarment compliance.
<b>Cause</b>	FDMA policies and procedures did not require staff to verify through SAM that a contractor was not suspended, debarred, or otherwise excluded prior to entering into a contract, nor require that a clause related to suspension and debarment compliance be included in applicable contractual agreements.
<b>Effect</b>	Absent adequate controls, the risk is increased that the FDMA could unknowingly enter into covered transactions with contractors who have been suspended, debarred, or otherwise excluded by the Federal Government. In addition, O&M Project funds provided to contractors could be subject to disallowance by the U.S. Department of Defense.



**Recommendation**

We recommend that FDMA management enhance policies and procedures to ensure that FDMA records evidence that, prior to entering into covered transactions, the FDMA verified through SAM that contractors were not suspended, debarred, or otherwise excluded by the Federal Government. We also recommend that FDMA management enhance policies and procedures to require that all contracts equal to or greater than \$25,000 include a clause requiring the contractor to comply with the guidance on suspension and debarment included in 2 CFR 180.

**State Entity Response**

We acknowledge and accept your findings and recommendations and we will immediately take steps to correct the policies and procedures. Additional language/clause will be added to the non-technical specifications to ensure both DMA and contractors are aware of the requirement and that all parties comply with the requirements to ensure that non-responsible contractors are not given the opportunity to be awarded a DMA contract especially when federal funding is used. This procedure and finding will be briefed during the next CFMO staff meeting to ensure all branch chiefs are aware of the requirement so that they can inform their staff. Contracting staff will explore the SAM site to ensure they have requested access, if required, and will begin reviewing instructions to ensure they understand the capabilities and formatting of the website.

## U.S. DEPARTMENT OF DEFENSE

<b>Finding Number</b>	<b>2018-006</b>
<b>CFDA Number</b>	12.401
<b>Program Title</b>	<b>National Guard Military Operations and Maintenance (O&amp;M) Projects</b>
<b>Compliance Requirement</b>	Reporting
<b>State Entity</b>	<b>Florida Department of Military Affairs (FDMA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	W911YN-16-2-1000 2015-2020
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Finding</b>	The FDMA did not always report program income on Federal Financial Reports.
<b>Criteria</b>	The U.S. Department of Defense Master Cooperative Agreement requires the FDMA to report on each Standard Form 270 – <i>Request for Advance or Reimbursement</i> (financial report), all program income earned and used during the reporting period covered by the financial report.
<b>Condition</b>	The FDMA received program income from local entity use of FDMA property supported by O&M Project funds, for example, a shooting range. Our examination of 25 financial reports submitted by the FDMA to the U.S. Department of Defense during the 2017-18 fiscal year disclosed that, for 2 financial reports submitted for the months of November 2017 and March 2018, the FDMA did not report program income earned totaling \$2,540 and \$224, respectively, on the submitted financial reports.
<b>Cause</b>	In response to our audit inquiry, FDMA management indicated that the program income omissions were due to employee oversight. Additionally, the FDMA review process was not sufficient to detect and correct the omissions.
<b>Effect</b>	The financial reports submitted by the FDMA to the U.S. Department of Defense did not include all required program income. In addition, the FDMA has reduced assurance that the financial reports submitted are complete and accurate.
<b>Recommendation</b>	We recommend that the FDMA take appropriate steps, including enhancing review process controls, to ensure that program income is properly reported on financial reports submitted to the U.S. Department of Defense.
<b>State Entity Response</b>	We concur with your finding that the DMA did not always report program income (PI) on federal financial reports, and recommendations to ensure that PI is reported properly. Since the audit inquiry, DMA Finance and Accounting section has taken appropriate steps to enhance the review process and prevent PI from not being reported, especially since not all Operations and Maintenance projects earn program income. Additional steps have been included in the formulation of the Standard Form 270 requiring the accountant specialist to check for PI.

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## U.S. DEPARTMENT OF JUSTICE

<b>Finding Number</b>	<b>2018-007</b>
<b>CFDA Number</b>	16.575
<b>Program Title</b>	<b>Crime Victim Assistance</b>
<b>Compliance Requirement</b>	Subrecipient Monitoring
<b>State Entity</b>	<b>Florida Department of Legal Affairs (FDLA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	2015-VA-GX-0008 2015
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Finding</b>	The FDLA did not notify subrecipients of required award information.
<b>Criteria</b>	2 CFR Part 200.331 – <i>Requirements for pass-through entities</i> – All pass-through entities must ensure that every subaward is clearly identified to the subrecipient as a subaward and include certain information at the time of the subaward.
<b>Condition</b>	Pursuant to Federal regulations, the FDLA utilized a standard contract document to document the FDLA’s notification of required Federal award information and applicable Federal regulations. During the 2017-18 fiscal year, the FDLA made 260 Crime Victim Assistance subawards, totaling \$77,032,824, to 247 subrecipients. Our review of the standard contract document disclosed that contract did not include all required Federal award information. In addition, our review of FDLA records related to 25 of the subawards disclosed that the FDLA had not provided the subrecipients all required award information.
<b>Cause</b>	According to FDLA management, they were not aware that the award identification requirements applied to the subawards and were revising subaward documentation to include all required information.
<b>Effect</b>	The failure to communicate required award information to subrecipients may result in noncompliance with Federal regulations.
<b>Recommendation</b>	We recommend that FDLA management revise the standard contract document and all applicable subawards to ensure that required award information is included in each subaward and that all award information and terms and conditions are provided to subrecipients.
<b>State Entity Response</b>	This matter was addressed in October 2018, and all grant recipients receiving funding for the 2018-2019 federal grant cycle were provided with the required information.

## U.S. DEPARTMENT OF JUSTICE

**Finding Number** 2018-008  
**CFDA Number** 16.575  
**Program Title** Crime Victim Assistance  
**Compliance Requirement** Subrecipient Monitoring  
**State Entity** Florida Department of Legal Affairs (FDLA)  
**Federal Grant/Contract Number and Grant Year** 2015-VA-GX-0008 2015  
**Statistically Valid Sample** No  
**Finding Type** Noncompliance and Significant Deficiency

**Finding** FDLA controls did not always ensure that the results of on-site monitoring visits were adequately documented and, in some instances, FDLA records did not evidence review and verification of follow-up corrective actions by subrecipients.

**Criteria** 2 CFR 200.331(d)(2) – *Requirements for pass-through entities* – Pass-through entity monitoring of the subrecipient must include following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and other means.

**Condition** During the 2017-18 fiscal year, the FDLA provided Crime Victim Assistance funds totaling \$57,719,290 to subrecipients and conducted on-site monitoring of the subrecipients of 104 grants. FDLA grant monitoring policies and procedures specified that the grant manager responsible for conducting on-site monitoring was to complete a *Monitoring and On-Site Visit Grant Manager Recommendations* form (Monitoring form). Among other things, the Monitoring form was to document the grant manager's recommended corrective actions for the subrecipient and follow-up verification by the Monitoring Program Administrator that appropriate actions had occurred.

Our examination of FDLA records for 23 of the 104 on-site monitoring visits conducted during the 2017-18 fiscal year disclosed that, for 3 of the on-site visits, the grant manager did not prepare a Monitoring form. Consequently, the FDLA could not demonstrate whether the grant manager recommended corrective actions for the subrecipient to take. Subsequent to our audit inquiry, the FDLA reviewed the monitoring visits documentation and determined that, for 2 on-site visits, corrective actions by the subrecipient were necessary. Additionally, we noted for 5 on-site monitoring visits that the Monitoring Program Administrator's review and verification of the subrecipient's corrective actions was not documented on the Monitoring form.

**Cause** According to FDLA management, the grant managers and Monitoring Program Administrator did not adhere to policies and procedures for completing and reviewing Monitoring forms.

**Effect** Absent completion of the Monitoring form, FDLA management cannot demonstrate that subrecipients were notified of all necessary corrective actions. Additionally, evidence of Monitoring Program Administrator review of all Monitoring forms is necessary to demonstrate that deficiencies noted during monitoring were timely corrected.

**Recommendation** We recommend that FDLA management enhance controls to ensure that Monitoring forms are completed for all on-site monitoring visits and that FDLA records evidence review and verification of subrecipient corrective actions.

**State Entity Response**

This matter was addressed upon discovery and corrected. Furthermore, the agency is in the process of standing up an internal Auditing Bureau whose responsibility will be to ensure all state and federal requirements are adhered to in accordance with published schedules and guidelines.

FINDING NUMBERS 2018-09 THROUGH 2018-011 NOT USED.

## U.S. DEPARTMENT OF LABOR

<b>Finding Number</b>	<b>2018-012</b>
<b>CFDA Number</b>	17.225
<b>Program Title</b>	<b>Unemployment Insurance (UI)</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments and UI Program Integrity – Overpayments
<b>State Entity</b>	<b>Florida Department of Economic Opportunity (FDEO)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-006
<b>Finding</b>	<p>CONNECT is a Web-based, multi-purpose system that provides a portal for UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FDEO staff. CONNECT also serves employers and third-party administrators by providing a way to manage UI claims and appeals, update and monitor their UI accounts, and communicate with FDEO staff.</p> <p>In our information technology operational audit report titled <i>Department of Economic Opportunity – Reemployment Assistance Claims and Benefits Information System</i>, dated March 2019, we disclosed significant deficiencies related to selected information technology controls applicable to CONNECT. Details of the findings and recommendations are included in that report.</p>



## U.S. DEPARTMENT OF LABOR

<b>Finding Number</b>	<b>2018-013</b>
<b>CFDA Number</b>	17.225
<b>Program Title</b>	<b>Unemployment Insurance (UI)</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles
<b>State Entity</b>	<b>Florida Department of Economic Opportunity (FDEO)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-007
<b>Finding</b>	Internal controls for the Electronic Payment Card (EPC) Processing and Settlement System need improvement.
<b>Criteria</b>	2 CFR 200.303 – <i>Internal Controls</i> – The non-Federal entity must establish and maintain effective internal control over the Federal award that provides reasonable assurance that the non-Federal entity is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.
<b>Condition</b>	<p>The FDEO contracted with a service organization to provide services that enable UI claimants to receive UI benefits to which they are entitled through an electronic access card (debit card). During the 2017-18 fiscal year, the FDEO processed UI benefit payments totaling approximately \$401 million. Benefit payments distributed via debit card totaled \$90,188,015.</p> <p>The service organization obtained an independent service auditor's report for the period July 1, 2017, through June 30, 2018, in which the service organization's auditors qualified their opinion related to controls in place to provide reasonable assurance that logical access to programs, data, and computer resources was restricted to authorized and appropriate users, and such users were restricted to performing authorized and appropriate actions. The following control exceptions were noted in the report:</p>

Control	Exception
<p>Access review is conducted on an annual basis to validate the Windows Active Directory users along with their group memberships assigned to them. Part of the validation includes verification that the appropriate members have access to the appropriate groups and that no access exists for any separated or transferred members.</p>	<p>For 5 of 36 users, who were marked for removal during the annual Windows Active Directory user access review, access was not removed at the time of the service auditor's procedures.</p>
<p>Window user accounts are disabled or removed when access is no longer required.</p>	<p>2 of 280 terminated users did not have their Windows Active Directory access removed at the time of the service auditor's procedures.</p> <p>The auditors determined through inspection of the Windows Active Directory dumpsec listings that the users did not log into the servers after termination.</p>
<p>Oracle user access review is conducted on an annual basis to validate the system-generated list of database user accounts that are used to access the database servers in the Production environment. Part of the validation includes verification that the appropriate members have access to the servers with the appropriate privileges and that the database accounts for all separated or transferred members have been removed.</p>	<p>The listing generated by management used for the annual Oracle user access review did not include all accounts with access to the databases.</p>
<p>A service request ticket is created in JTrac for granting access by either the new employee's manager, a designated employee, or EPPIC24, the computer operations support personnel group. The employee's manager approval is required and is provided either directly in the JTrac ticket by the manager or via e-mail that is attached to the JTrac ticket.</p>	<p>For 17 of 25 sampled users who were granted new access to EPPIC™ AT, documentation of access requests or approvals was not available.</p>
<p>A service request ticket is created in JTrac for removing EPPIC™ AT access by either the terminated employee's manager, a designated employee, or EPPIC24. The employee's manager approval is required and is provided either directly in the JTrac ticket by the manager or via e-mail that is attached to the JTrac ticket.</p>	<p>3 of 280 terminated users did not have their EPPIC™ AT access removed at the time of the service auditor's procedures.</p>
<p>User access review is conducted on an annual basis by all the Managers within the PSC and CSOC team, to validate the system generated list of EPPIC™ AT user accounts in the Production environment. As part of the validation, it is verified that the users have appropriate roles and privileges required as part of their job duties, and that the accounts for all separated or transferred members have been removed.</p>	<p>For 81 of 318 users who were marked for removal during the annual EPPIC™ AT user access review, access was not removed at the time of the service auditor's procedures.</p>

Additional control exceptions related to user authentication and access were noted in the report. We are not disclosing the specific details of the exceptions to avoid the possibility of compromising EPC Processing and Settlement System data and related information technology (IT) resources.

<b>Cause</b>	The service organization had not effectively established certain IT controls to provide reasonable assurance that logical access to programs, data, and computer resources was restricted to authorized and appropriate users, and such users were restricted to performing authorized and appropriate actions. On October 1, 2018, the service organization provided documentation to the FDEO demonstrating that the deficiencies had been corrected.
<b>Effect</b>	Absent appropriate controls for providing and revoking access to programs, data, and computer resources, the FDEO has reduced assurance that UI data is appropriately safeguarded.
<b>Recommendation</b>	We recommend that the FDEO continue efforts to ensure that the service organization takes timely and appropriate corrective action to resolve the deficiencies noted in the independent service auditor's report.
<b>State Entity Response</b>	We concur with the finding. The contracted service organization is implementing process improvements and system enhancements to improve internal controls.

## U.S. DEPARTMENT OF LABOR

<b>Finding Number</b>	<b>2018-014</b>
<b>CFDA Number</b>	17.225
<b>Program Title</b>	<b>Unemployment Insurance (UI)</b>
<b>Compliance Requirement</b>	Eligibility
<b>State Entity</b>	<b>Florida Department of Economic Opportunity (FDEO)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	UI-29835-17-55-A-12 2017 and UI-31287-18-55-A-12 2018
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Opinion Qualification and Material Weakness
<b>Finding</b>	FDEO records did not always evidence that employer responses to UI benefit claims were considered in making benefit eligibility determinations.
<b>Criteria</b>	<p>Section 443.091, Florida Statutes, <i>Benefit eligibility conditions</i> – The FDEO is responsible for determining whether an unemployed individual is eligible to receive UI benefits.</p> <p>Section 443.101, Florida Statutes, <i>Disqualification for benefits</i> – An individual shall be disqualified for UI benefits for the week in which he or she has voluntarily left work without good cause attributable to his or her employing unit or has been discharged by the employing unit for misconduct connected with his or her work, based on a finding by the FDEO.</p> <p>FDEO Reemployment Assistance Manual – A <i>Notice of Reemployment Assistance Claim Filed</i> form (UCB-412 form) must be mailed to the employer whenever a separation is detected.</p>
<b>Condition</b>	<p>The FDEO sends a UCB-412 form to a claimant’s employer after a claim is filed. The employer’s response is to be used to verify that the claimant is eligible for UI benefits or to determine that the claimant is ineligible for benefits and establish an overpayment. The employer is required to provide the completed UCB-412 form to the FDEO through CONNECT, the Web-based system used to process all UI claims.</p> <p>During the 2017-18 fiscal year, the FDEO made UI benefit payments totaling approximately \$401 million. Our examination of FDEO records for 40 claimants determined to be eligible for UI benefits during the 2017-18 fiscal year disclosed that, for 6 of the 40 claimants, the FDEO did not consider the employers’ responses to the UCB-412 forms in making the eligibility determinations. UI benefit payments totaling \$17,247 were made to the 6 claimants.</p>
<b>Cause</b>	According to FDEO management, the UCB-412 forms for 3 of the claimants were not timely processed and considered because of a known defect in CONNECT and the UCB-412 forms for the other 3 claimants were not considered because of employee error.
<b>Effect</b>	Absent the timely processing of all UCB-412 forms, the FDEO has limited assurance that employer responses to UI benefit claims are appropriately considered in making benefit eligibility determinations.
<b>Recommendation</b>	We recommend that FDEO management enhance controls to ensure that UCB-412 forms are appropriately processed and employer responses are considered by FDEO staff in making benefit eligibility determinations.

**State Entity Response**

We concur with the finding.

The referenced CONNECT defect was corrected in December 2017.

Department management has identified and developed an improvement to the workflow process for Adjudicators which will streamline work assignments and expedite timely determinations.

## U.S. DEPARTMENT OF LABOR

<b>Finding Number</b>	<b>2018-015</b>
<b>CFDA Number</b>	17.225
<b>Program Title</b>	<b>Unemployment Insurance (UI)</b>
<b>Compliance Requirement</b>	Reporting and Special Tests and Provisions – UI Program Integrity – Overpayments
<b>State Entity</b>	<b>Florida Department of Economic Opportunity (FDEO)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Disclaimer of Opinion and Material Weakness
<b>Prior Year Finding</b>	Report No. 2018-189, Finding Nos. 2017-009 and 2017-010

**Finding** The FDEO could not provide accurate data demonstrating that benefit overpayments were properly identified and handled or that debts resulting from overpayments were appropriately offset. In addition, the FDEO could not demonstrate that the reported overpayment amounts on Federal Financial Reports were accurate.

**Criteria** Section 303(g)(1) of the Social Security Act – States shall deduct from unemployment benefits otherwise payable to an individual an amount equal to any overpayment amount made to such individual under an unemployment benefit program of the United States or of any other State, and not previously recovered.

UI Reports Handbook No. 401, *ETA 227 Overpayment Detection and Recovery Activities* – All applicable Employment and Training Administration (ETA) 227 report data should be traceable to overpayment and recovery data included in the State's financial accounting system.

**Condition** The FDEO processes all UI claims payment transactions through CONNECT, a Web-based, multi-purpose system that provides a portal for UI claimants to apply for UI benefits, monitor their accounts, and communicate with FDEO staff. CONNECT also serves employers and third-party administrators by providing a way to manage UI claims and appeals, update and monitor their UI accounts, and communicate with FDEO staff. CONNECT is also designed to be used by FDEO staff to evaluate claims information, authorize and process payments, adjudicate issues, and maintain claimant and employer data.

The quarterly ETA 227 report provides information on overpayments of intrastate and interstate claims under the regular State UI program and under Federal UI programs, including the Unemployment Compensation for Federal Employees (UCFE), Unemployment Compensation for Ex-Service members (UCX), and Extended Benefits (EB) programs. FDEO accomplishments related to benefit payment controls are shown in the ETA 227 report. The ETA and the FDEO need such information to monitor the integrity of the benefit payment processes in CONNECT.

During the 2017-18 fiscal year, the FDEO made UI benefit payments totaling approximately \$401 million and, according to CONNECT records, established 27,936 overpayments totaling \$19,708,796. However, our inquiries of FDEO management disclosed that the FDEO was in the process of addressing known overpayment issues with CONNECT. As a result, the FDEO was unable to provide accurate data demonstrating that benefit overpayments were properly identified and handled in accordance with applicable requirements or that debts resulting from overpayments were appropriately offset.

During the 2017-18 fiscal year, the FDEO submitted 4 quarterly ETA 227 reports to the U.S. Department of Labor (USDOL). FDEO management indicated that in June 2018 the FDEO began reviewing each line item included on the ETA 227

report to validate the accuracy of the reported amounts. As of January 7, 2019, FDEO management was in the process of validating the integrity of the report data. Consequently, the FDEO could not demonstrate that the overpayment amounts reported on the ETA 227 reports were accurate.

**Cause**

FDEO management indicated that the issues noted regarding the identification and handling of overpayments were due to known defects within CONNECT and that they have notified the USDOL of the defects.

**Effect**

Absent effective controls to ensure overpayments are accurately identified and handled, claimants may continue to receive UI benefits in error, debts resulting from overpayments may not be appropriately offset, employers may not be relieved of charges when overpayments are caused by untimely or inaccurate actions, and the FDEO cannot accurately report overpayment information on ETA 227 reports. In addition, the USDOL and FDEO are not able to effectively monitor the integrity of the UI program benefit payment process.

**Recommendation**

We recommend that the FDEO make appropriate modifications to CONNECT to ensure that benefit overpayments are properly identified and that all data is accurately reported on quarterly Federal Financial Reports.

**State Entity Response**

We concur with the finding. The Department is taking appropriate steps to validate the data reported on the ETA 227.

## U.S. DEPARTMENT OF LABOR

<b>Finding Number</b>	<b>2018-016</b>
<b>CFDA Number</b>	17.225
<b>Program Title</b>	<b>Unemployment Insurance (UI)</b>
<b>Compliance Requirement</b>	Reporting and Special Tests and Provisions – Employer Experience Rating and Match with IRS 940 FUTA Tax Form
<b>State Entity</b>	<b>Florida Department of Revenue (FDOR)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	<p>In accordance with Section 443.1316, Florida Statutes, the Florida Department of Economic Opportunity (FDEO) contracted with the FDOR to collect reemployment assistance taxes and provide other reemployment assistance tax collection services. Accordingly, the FDOR is responsible for overseeing and coordinating the calculation of the employer tax rates and collection of employer tax payments for the Unemployment Insurance program. The FDOR utilizes the System for Unified Taxation (SUNTAX) to administer and account for various taxes, including reemployment assistances taxes. In our information technology operational audit report No. 2019-124, dated February 2019, we disclosed significant deficiencies related to selected SUNTAX information technology controls. Specifically, in Findings 1 through 3, we disclosed significant security control deficiencies related to access privileges. In Finding 4, we disclosed significant security control deficiencies related to logical access, user authentication, and logging and monitoring. Details of the findings and recommendations are included in that report.</p>



## U.S. DEPARTMENT OF LABOR

<b>Finding Number</b>	<b>2018-017</b>
<b>CFDA Number</b>	17.225
<b>Program Title</b>	<b>Unemployment Insurance (UI)</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – UI Benefit Payments
<b>State Entity</b>	<b>Florida Department of Economic Opportunity (FDEO)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Opinion Qualification and Material Weakness
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-011
<b>Finding</b>	FDEO case investigation records did not always include all required documentation evidencing compliance with FDEO and Federal requirements.
<b>Criteria</b>	<p>20 CFR 602.21 – <i>Standard methods and procedures</i></p> <p>20 CFR 602.21(c) – Requires each state to complete prompt and in-depth case investigations to determine the degree of accuracy and timeliness in the administration of the State UI law and Federal programs with respect to benefit determinations, benefit payments, and revenue collections. Furthermore, 20 CFR 601.21(e) specifies that each state shall make and maintain records pertaining to the quality control program and make all such records available in a timely manner for inspection, examination, and audit.</p> <p>U.S. Department of Labor (USDOL), Employment and Training Administration, <i>Benefit Accuracy Measurement State Operations Handbook</i>, Employment and Training (ET) Handbook No. 395, 5<sup>th</sup> Edition (<i>USDOL ET Handbook</i>)</p> <p>FDEO <i>BAM Florida Operational Manual Handbook (BAM Handbook)</i></p>
<b>Condition</b>	<p>During the 2017-18 fiscal year, the FDEO made UI benefit payments totaling approximately \$401 million. The Benefit Accuracy Measurement (BAM) program provides the basis for assessing the accuracy of UI payments, assessing improvements in UI program accuracy and integrity, and encouraging more efficient administration of the UI program. It is also used as a diagnostic tool for Federal and FDEO staff to identify errors (e.g., monetary redeterminations, misreported wages, and overpayments) and their causes and to correct and track solutions to these errors.</p> <p>The FDEO <i>BAM Handbook</i> provides a general overview of the BAM program and provides guidance to FDEO staff for conducting BAM case investigations in accordance with the requirements of the <i>USDOL ET Handbook</i>. Pursuant to the <i>BAM Handbook</i>, each case file must include, at a minimum, a copy of all agency documents from the claimant’s original claim file and all documents utilized in the BAM investigation. The <i>BAM Handbook</i> specifies, for both paid and denied cases, the investigation documentation required to be maintained in the case files. Our examination of FDEO records for 60 case investigations disclosed that, for 14 case investigations (23 percent), the FDEO did not maintain all required documentation. Specifically, the case files did not include:</p> <ul style="list-style-type: none"><li>• A job service registration printout for 8 of 58 (14 percent) applicable case investigations.</li><li>• Nonmonetary determinations documentation for 3 of 48 (6 percent) applicable case investigations.</li><li>• Social security number detail for 2 of 49 (4 percent) applicable case investigations.</li></ul>

- A Summary of Investigation for 1 of 30 (3 percent) applicable case investigations.
- The required after-investigation documentation for 1 of the 60 (2 percent) case investigations. Specifically, the case file did not include the Investigation Activity Log, Claimant Questionnaire, Florida Research Economic Database documentation, or Wage Verification, Work Search Verification, and applicable Fact-Finding statements.

**Cause**

FDEO management indicated that the documentation was missing from the case files due to errors uploading the documents to CONNECT, the FDEO system used to process and maintain UI program data, as well as investigator errors and workload issues due to staff reductions. Additionally, 10 of the 60 case investigation files had not been reviewed by a supervisor, including 3 files with missing documentation. While Federal guidelines provide that supervisory review is optional, supervisory review could help detect documentation missing from FDEO case files.

**Effect**

The FDEO was not in compliance with *BAM Handbook* and *USDOL ET Handbook* case file documentation requirements. Absent supervisory review of required case file documentation, the FDEO has reduced assurance that BAM case investigations meet Federal requirements. In addition, incomplete case file documentation could affect the outcome of BAM case investigations and present limitations for Federal peer reviews.

**Recommendation**

We recommend that the FDEO strengthen controls, including for the conduct of supervisor reviews of case files, to ensure that all required case file documentation is appropriately retained.

**State Entity Response**

We concur with the finding. The Department has inserted additional safeguards by developing procedures and conducting supervisory reviews of Benefit Accuracy Measurement (BAM) case investigations to ensure required case file documentation is maintained.

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## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2018-018</b>
<b>CFDA Number</b>	84.032
<b>Program Title</b>	<b>Federal Family Education Loans</b>
<b>Compliance Requirement</b>	Reporting and Special Tests and Provisions – Federal Reinsurance Rate; Conditions of Reinsurance Coverage; Death, Disability, Closed Schools, False Certification, Unpaid Refunds, Bankruptcy, and Teacher Loan Forgiveness Claims; Default Aversion Assistance; Collection Efforts; Federal Share of Borrower Payments; Assignment of Default Loans to the U.S. Department of Education (USED); Federal Fund and Agency Operating Fund; Investments – Federal Fund; Collection Charges; Enforcement Action; and Correct Handling of Loans Sold to the USED
<b>State Entity</b>	<b>Florida Department of Education (FDOE)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	N/A
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-026
<b>Finding</b>	<p>The FDOE, Office of Student Financial Assistance (OSFA), is responsible for providing access to and administering State and Federal grants, scholarships, and loans to students seeking financial assistance for postsecondary study. OSFA is the designated guaranty agency for the State of Florida for all Federal Family Education Loan Program (FFELP) loans with first disbursements prior to July 1, 2010, and OSFA utilizes the FFELP System, a mainframe-based student loan information system located at the Northwest Regional Data Center, to execute its responsibilities.</p> <p>In our information technology (IT) operational audit report No. 2018-196, dated March 2018, we disclosed significant deficiencies related to selected IT controls for the FFELP System. Specifically, in Findings 2 through 5, we disclosed significant FFELP System application control deficiencies. In Findings 6 through 11, we disclosed significant security control deficiencies related to FFELP System access control procedures and access privileges. In Finding 12, we disclosed that FFELP System change management controls and related procedures needed improvement. Details of the findings and recommendations are included in the IT operational audit report. While, during the 2017-18 fiscal year, the FDOE partially corrected certain deficiencies, the uncorrected deficiencies disclosed in the IT operational audit report collectively remain a significant deficiency.</p>

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2018-019</b>
<b>CFDA Number</b>	84.032
<b>Program Title</b>	<b>Federal Family Education Loans</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Assignment of Defaulted Loans to the United States Department of Education (USED) and Correct Handling of Loans Sold to the USED
<b>State Entity</b>	<b>Florida Department of Education (FDOE)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	N/A
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Disclaimer of Opinion and Material Weakness
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-022
<b>Finding</b>	<p>Federal regulations (34 CFR 682.409) require the FDOE, Office of Student Financial Assistance (OSFA), to subrogate (assign) to the USED all loans on which the USED has paid reinsurance and which meet loan assignment requirements. Additionally, the USED Secretary may direct OSFA to assign to the USED certain categories of defaulted loans held by OSFA. OSFA uses the Federal Family Education Loan Program (FFELP) System to generate the forecast reports that identify the loans meeting the mandatory assignment criteria.</p> <p>In our information technology (IT) operational audit report No. 2018-196, dated March 2018, we disclosed material weaknesses related to selected IT controls applicable to the FFELP System. Specifically, in Finding 3, we disclosed that the FDOE did not provide documentation demonstrating that interface processing errors related to the Subrogation-SAIG Portal interface were timely investigated and corrected. Additionally, in Finding 4, we disclosed that the FDOE did not provide sufficient documentation to demonstrate that OSFA's subrogation process complied with USED mandatory assignment criteria; subrogation transaction processing errors were timely identified, logged, and resolved; and OSFA had adequate audit and monitoring capabilities to process subrogation and override transactions. Details of the findings and recommendations are included in the IT operational audit report. During the 2017-18 fiscal year, the FDOE had not fully corrected the identified deficiencies. Consequently, as a result of the uncorrected deficiencies, the FDOE could not demonstrate compliance with Federal requirements related to the assignment of defaulted loans to the USED.</p>

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2018-020</b>
<b>CFDA Number</b>	84.032
<b>Program Title</b>	<b>Federal Family Education Loans</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Access to National Student Loan Data System (NSLDS)
<b>State Entity</b>	<b>Florida Department of Education (FDOE)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	N/A
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-025
<b>Finding</b>	FDOE procedures did not require, prior to granting NSLDS user access privileges, documented verification that the access privileges were granted in accordance with U.S. Department of Education (USED) requirements. Additionally, the FDOE did not always timely deactivate user access privileges to the NSLDS when users were no longer eligible to have access.
<b>Criteria</b>	USED Letter GEN-05-06/FP-05-04 (USED letter) – <i>Access To and Use of NSLDS Information</i> – Each organization using the NSLDS is responsible for designating a Destination Point Administrator (DPA) who is responsible for: monitoring the use of and access to NSLDS data by all the organization’s users; deactivating a user ID when the person to whom it was assigned is no longer with the organization or otherwise is no longer eligible to have access to the NSLDS; ensuring that information in or received from the NSLDS is protected from access by or disclosure to unauthorized personnel. Lenders, loan holders, and servicers can only have access to NSLDS information for the limited purposes specified in the USED letter.
<b>Condition</b>	<p>The NSLDS contains personal and financial information related to an individual’s receipt of Federal student loans authorized under Title IV of the Higher Education Act of 1965, as amended, that is confidential and protected by the Privacy Act of 1974, as amended. The USED letter requires that access to NSLDS information only be granted to individuals whose specific job responsibilities include at least one of the specific activities noted in the letter.</p> <p>Our review of FDOE NSLDS access procedures disclosed that the procedures did not require the DPA to verify or document that, prior to granting user access to the NSLDS, the purpose of the user’s access was in accordance with the USED letter. Our inquiries of FDOE management disclosed that, during the 2017-18 fiscal year, the DPA’s process for granting user access privileges was limited to verifying that the user was employed by the State.</p> <p>Additionally, our review of NSLDS user account records for the 24 users with access to the NSLDS during the 2017-18 fiscal year disclosed that the FDOE did not timely deactivate the access privileges of 2 users. Specifically, the FDOE deactivated the users’ access privileges 15 and 143 business days after the users were reassigned to positions that were not eligible to have access to the NSLDS based on the positions’ job duties.</p>
<b>Cause</b>	FDOE management indicated that the DPA was not timely notified of the reassignment of the users to positions that were not eligible to have access to the NSLDS.
<b>Effect</b>	Absent procedures requiring appropriate user access authorization documentation be prepared and maintained, the FDOE cannot demonstrate that access to the NSLDS was appropriately limited to authorized users for authorized purposes. Additionally, timely deactivation of NSLDS user access privileges upon an employee’s reassignment to a position not eligible to have access to the

NSLDS reduces the risk that NSLDS access privileges may be misused by the reassigned employee or others.

**Recommendation**

We recommend that the FDOE enhance NSLDS access procedures to ensure that, prior to granting access, FDOE records evidence that user access to the NSLDS is in accordance with the USED letter. Additionally, we recommend that FDOE management take steps to ensure that all NSLDS user access privileges are timely deactivated when the access privileges are no longer authorized.

**State Entity Response**

As the auditors pointed out, the NSLDS procedures do not specifically address verification procedures beyond determining if an individual requiring access is a state employee. It has been our assessment that as an employee of the Office of Student Financial Assistance (OSFA), an individual already meets the standard spelled out in USED Letter, Access to and Use of NSLDS Information. In order to properly document this procedure, FDOE will add this language to our written access procedures.

With respect to the timely deactivation of the user accounts, OSFA has developed procedures to accomplish this task. However, for the specific incident where one employee's access was not disabled for 15 days, the PDA was on leave when the individual in question moved to a different program area. Once the PDA returned, the access was terminated. It should be noted that the NSLDS token was returned on the day the individual was reassigned. For the second individual, although activation was not terminated in a timely manner, the NSLDS token was returned on the day the individual left the position necessitating access. In both instances, since the tokens were returned in a timely manner, these individuals no longer had access to NSLDS. However, to avoid future delays in deactivation, OSFA will ensure the access is terminated within our approved procedures.

## U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

<b>Finding Number</b>	<b>2018-021</b>
<b>CFDA Number</b>	Various (Includes Recovery Act Funding) (See Finding)
<b>Program Title</b>	<b>Various (See Finding)</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Matching, Level of Effort, Earmarking, Period of Performance, Procurement and Suspension and Debarment, Reporting, Subrecipient Monitoring, and Special Tests and Provisions
<b>State Entity</b>	<b>Florida Agency for State Technology (FAST)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-031
<b>Finding</b>	<p>The State Data Center, established within the FAST, provides data center services for customer entities. In our information technology operational audit report No. 2018-187, dated March 2018, we disclosed in Findings 5 and 6 significant deficiencies related to selected information technology controls. Details of the findings and recommendations are included in that report. During the 2017-18 fiscal year, the FAST made no significant changes to correct the noted deficiencies.</p> <p>The State Data Center provides services for various systems managed by the Florida Department of Children and Families (FDCF), Florida Division of Emergency Management (FDEM), Florida Department of Economic Opportunity (FDEO), and the Florida Department of Revenue (FDOR). Systems at the FDCF include the Florida Online Recipient Integrated Data Access System, the GRANT System, the Collocated Cost Journal Transfer System, and the Refugee Services Database System Application. The system at the FDEM is the Florida Public Assistance System. Systems at the FDEO include the One Stop Management Information System and the CONNECT System. The system at the FDOR is the System for Unified Taxation.</p> <p>These systems are used to administer aspects of the following major Federal programs:</p> <p><u>Programs that included Recovery Act Funding:</u> 93.775, 93.777, and 93.778 – Medicaid Cluster</p> <p><u>Programs that did not include Recovery Act Funding:</u> 10.551 and 10.561 – Supplemental Nutrition Assistance Program Cluster 17.207, 17.801, and 17.804 – Employment Service Cluster 17.225 – Unemployment Insurance 17.258, 17.259, and 17.278 – Workforce Innovation and Opportunity Act Cluster 93.558 and 93.714 – Temporary Assistance for Needy Families Cluster 93.566 – Refugee and Entrant Assistance State/Replacement Designee Administered Programs 93.658 – Foster Care Title IV-E 93.659 – Adoption Assistance 93.667 – Social Services Block Grant 93.788 – Opioid STR 93.958 – Block Grants for Community Mental Health Services 93.959 – Block Grants for Prevention and Treatment of Substance Abuse 97.036 – Disaster Grants – Public Assistance (Presidentially Declared Disasters)</p>



FINDING NUMBER 2018-022 NOT USED.

## U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

<b>Finding Number</b>	<b>2018-023</b>
<b>CFDA Number</b>	93.044, 93.045, and 93.053
<b>Program Title</b>	<b>Ageing Cluster</b>
<b>Compliance Requirement</b>	Subrecipient Monitoring
<b>State Entity</b>	<b>Florida Department of Elder Affairs (FDOEA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Finding</b>	The FDOEA did not always timely obtain and review subrecipient audit reports or issue management decisions.
<b>Criteria</b>	<p>2 CFR 200.331 – <i>Requirements for pass-through entities</i> – All pass-through entities must verify that every subrecipient is audited as required by Subpart F – <i>Audit Requirements</i> when it is expected that the subrecipient’s Federal awards expended during the respective fiscal year equaled or exceeded the threshold set forth in 2 CFR 200.501 – <i>Audit Requirements</i>. The pass-through entity’s monitoring of the subrecipient must include following up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award detected through audits.</p> <p>2 CFR 200.521 – <i>Management Decision</i> – The pass-through entity is responsible for issuing a management decision for audit findings that relate to the Federal award within 6 months of acceptance of the audit report by the Federal Audit Clearinghouse.</p>
<b>Condition</b>	<p>During the 2016-17 fiscal year, the FDOEA provided \$59,635,081 in Aging Cluster funds to 11 subrecipients that were required to submit an audit report to the FDOEA. The FDOEA utilized an audit tracking log to document the dates audit reports were received, the dates audits were reviewed, the issues noted in the audit reports, and the dates the issues were resolved.</p> <p>Our examination of the FDOEA audit tracking log for audits due during the 2017-18 fiscal year disclosed that the FDOEA did not timely review the audit reports for 8 subrecipients, which in one instance inhibited the timely issuance of a management decision and determination that the subrecipient had taken timely and appropriate action on all applicable deficiencies detected through the audit. Specifically, the FDOEA reviewed the audit reports 1 to 293 days (an average of 153 days) after a management decision would have been due for any audit findings included in the reports. As a result, the FDOEA did not issue a management decision within 6 months of the acceptance of 1 subrecipient’s audit report by the Federal Audit Clearinghouse that included a qualified opinion on the Aging Cluster, a material weakness, and questioned costs.</p>
<b>Cause</b>	According to FDOEA management, subrecipient audit reports were not always properly tracked in the audit tracking log due to staff turnover. Additionally, some audit reports were not routed to the appropriate division for review after the reports were received by the FDOEA.
<b>Effect</b>	Absent the timely receipt and review of all required subrecipient audit reports, the FDOEA may not ensure that any deficiencies noted during an audit are appropriately followed up on or timely issue required management decisions.

**Recommendation**

We recommend that the FDOEA enhance controls for timely obtaining and reviewing all subrecipient audit reports to ensure that subrecipients take timely and appropriate action to address all applicable deficiencies and to facilitate the timely issuance of management decisions.

**State Entity Response**

DOEA concurs with this finding.

## U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

<b>Finding Number</b>	<b>2018-024</b>
<b>CFDA Number</b>	Various (Includes Recovery Act Funding) (See Finding)
<b>Program Title</b>	<b>Various (See Finding)</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, and Eligibility
<b>State Entity</b>	<b>Florida Department of Children and Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	5FL400402 2017 and 2018, 1701FLTANF 2017, 1801FLTANF 2018, 1601FLRSOC 2016, 1701FLRSOC 2017, 1801FLRSOC 2018, 1601FLRCMA 2016, 1701FLRCMA 2017, 1801FLRCMA 2018, 1705FL5MAP 2017, 1805FL5MAP 2018
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-034
<b>Finding</b>	<p>The Florida Online Recipient Integrated Data Access (FLORIDA) System is a Statewide system operated and maintained by the FDCF to assist in public assistance program eligibility determinations and benefit issuance. In our information technology operational audit report No. 2019-022, dated September 2018, we disclosed in Findings 2 through 7 deficiencies related to FLORIDA System security controls that we consider collectively to be a significant deficiency. Details of the findings and recommendations are included in that report.</p> <p>The FLORIDA System is used to administer the following major Federal programs:</p> <ul style="list-style-type: none"><li>10.551 and 10.561 – Supplemental Nutrition Assistance Program Cluster</li><li>93.558 and 93.714 – Temporary Assistance for Needy Families Cluster</li><li>93.566 – Refugee and Entrant Assistance State/Replacement Designee Administered Programs</li><li>93.775, 93.777, and 93.778 – Medicaid Cluster (Program Included Recovery Act Funding)</li></ul>

**U. S. DEPARTMENT OF AGRICULTURE  
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Finding Number** 2018-025  
**CFDA Number** Various (See Finding)  
**Program Title** Various (See Finding)  
**Compliance Requirement** Period of Performance  
**State Entity** Florida Department of Children and Families (FDCF)  
**Federal Grant/Contract Number and Grant Year** Various (See Finding)  
**Statistically Valid Sample** No  
**Finding Type** Opinion Qualification and Material Weakness  
 Questioned Costs – \$633,684.63

**Finding** FDCF expenditures charged to various Federal program grants were not always incurred during the authorized period of performance.

**Criteria** 2 CFR 200.309 – *Period of performance* – A non-Federal entity may charge to the Federal award only allowable costs incurred during the period of performance.

**Condition** During the 2017-18 fiscal year, the FDCF expended approximately \$732 million in Federal funds for the programs noted in the table below. Our analysis and examination of records related to selected expenditures paid by the FDCF during the 2017-18 fiscal year disclosed 36 expenditures, totaling \$1,427,554.67, that were not incurred during the authorized period of performance.

CFDA	Program	Federal Grant Number	Federal Expenditures	Questioned Costs
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	5FL400402	\$100,719,718.00	\$109,471.14
93.558	Temporary Assistance for Needy Families	1801FLTANF	237,005,780.00	91,787.47
93.566	Refugee and Entrant Assistance State/Replacement Designee Administered Programs	1801FLRCMA	36,362,533.00	724.99
93.667	Social Services Block Grant	G-1801FLSOSR	93,502,190.00	43,611.34
93.778	Medical Assistance Program	1805FL5ADM	114,009,733.00	43,038.22
93.958	Block Grants for Community Mental Health Services	2B09SM010010-18	39,249,694.00	158,269.58
93.959	Block Grants for Prevention and Treatment of Substance Abuse	3B08TI010010-18	111,447,644.00	186,781.89
<b>Totals</b>			<b><u>\$732,297,292.00</u></b>	<b><u>\$633,684.63</u></b>

**Cause** FDCF management indicated that the expenditures were charged to the incorrect grant due to the inability to monitor which grants costs were charged to.

**Effect** Expenditures charged to a Federal award that were not incurred during the authorized period of performance could be subject to disallowance by the Federal grantor agency.

**Recommendation**

We recommend that the FDCF establish a monitoring process to ensure that costs are attributable to the authorized period of performance and are charged to the correct grant. We also recommend that the FDCF review expenditure data and records to determine the total costs that were charged to the grants in error.

**State Entity Response**

We concur with the recommendation.

Expenditure data will be reviewed and moved to the correct grant period where applicable.

## U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

<b>Finding Number</b>	<b>2018-026</b>
<b>CFDA Number</b>	93.558
<b>Program Title</b>	<b>Temporary Assistance for Needy Families (TANF) Cluster</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Income Eligibility and Verification System
<b>State Entity</b>	<b>Florida Department of Children and Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1701FLTANF 2017 and 1801FLTANF 2018
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Opinion Qualification and Material Weakness
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-035
<b>Finding</b>	The FDCF did not always timely review and process Income Eligibility and Verification System (IEVS) data exchange responses.
<b>Criteria</b>	42 USC 1320b-7 – <i>Income and eligibility verification system</i> 45 CFR 205.55 – <i>Requirements for requesting and furnishing eligibility and income information</i> Program Policy Manual Section 3020.0100 – <i>Data Exchange</i> and Section 3020.0102 – <i>Processing Time Standards</i>
<b>Condition</b>	During the 2017-18 fiscal year, the FDCF made TANF cash benefit payments totaling \$138,611,066. Federal regulations require the FDCF to verify certain eligibility information through electronic data exchanges with other State and Federal agencies. The FDCF established a 10-day time frame for reviewing and processing data exchange responses considered verified upon receipt and a 45-day time frame for reviewing and processing all other data exchange responses.  As part of our audit, we examined FDCF eligibility records for 40 clients (cases), including 24 cases for which the FDCF was required to review and process IEVS data exchange responses. Our examination disclosed 7 instances related to 4 cases where the FDCF did not review and process the IEVS data exchange responses within the established time frames. Of the 7 instances, we noted 2 instances where the data exchanges were required to be reviewed and processed within 45 days but were reviewed and processed 52 and 82 days late. In the other 5 instances, the data exchanges were required to be reviewed and processed within 10 days but were reviewed and processed 8 to 134 days late. Additionally, in our information technology operational audit report No. 2019-022, dated September 2018, we disclosed in Finding 1 that the FDCF had not timely reviewed and processed numerous data exchange responses.
<b>Cause</b>	According to FDCF management, the completion of IEVS data exchanges is a manual process requiring employee action. Due to the volume of data exchange responses received, as compared to the staffing resources available to process the data exchanges, some actions were not timely performed.
<b>Effect</b>	Failure to timely review and process data exchange information may preclude the FDCF from promptly identifying changes in client eligibility status.
<b>Recommendation</b>	We recommend that the FDCF improve controls, including evaluating staffing resources, to ensure that data exchange responses are reviewed and processed within established time frames.
<b>State Entity Response</b>	Regarding the four cases with seven instances where the IEVS Data Exchanges (DEs) were not processed timely, the Department concurs. Six of the seven IEVS DEs were received while Department staff were actively involved with Hurricane Irma Disaster Supplemental Nutrition Assistance Program (DSNAP) response and recovery activities. This significantly impacted the Department's ability to

process these DEs timely. The policy for DEs includes requirements for prioritizing the alerts to process within the established time standards. Policy Transmittal I-09-05-0014, Work Priorities for the Case Maintenance Unit (CMU), provides guidance to staff in processing this workload. The Department will implement statewide CMU process improvements to ensure DEs are processed timely and accurately.



## U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

<b>Finding Number</b>	<b>2018-027</b>
<b>CFDA Number</b>	93.558
<b>Program Title</b>	<b>Temporary Assistance for Needy Families (TANF) Cluster</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Child Support Non-Cooperation
<b>State Entity</b>	<b>Florida Department of Children and Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1801FLTANF 2018
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Noncompliance and Significant Deficiency Questioned Costs – \$1,478 (Federal Share - \$236.48)
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-036
<b>Finding</b>	The FDCF could not always demonstrate that Florida Department of Revenue (FDOR) Child Support Enforcement (CSE) sanction requests for uncooperative TANF recipients were reviewed or appropriately imposed.
<b>Criteria</b>	42 USC 608(a)(2) - <i>Reduction or elimination of assistance for noncooperation in establishing paternity or obtaining child support</i>  45 CFR 264.30 - <i>What procedures exist to ensure cooperation with the child support enforcement requirements?</i>  Section 414.095(6), Florida Statutes, <i>Child Support Enforcement</i> – As a condition of eligibility for public assistance, the family must cooperate with the State agency responsible for administering the child support enforcement program.
<b>Condition</b>	Under State and Federal law, the State CSE Program must take action to locate noncustodial parents, establish paternity, and secure child support, medical support, and other benefits for children receiving public assistance. Unless it is determined that good cause for noncooperation exists, applicants for and recipients of TANF must cooperate with the State CSE Program as a condition of eligibility. Noncooperation without cause is to result in sanctions involving the loss of TANF eligibility.  During the 2017-18 fiscal year, the FDCF made TANF cash assistance payments totaling \$138,611,066. Also, during the 2017-18 fiscal year, the FDOR referred 12,550 sanction requests to the FDCF to impose sanctions for uncooperative TANF recipients. Our examination of FDOR sanction requests and FDCF records for 40 TANF recipients disclosed: <ul style="list-style-type: none"><li>• Although FDOR records indicated that sanction requests had been sent to the FDCF for 2 cases, FDCF records indicated that the requests had not been received. As a result, the FDCF did not review the requests or impose sanctions for the 1 applicable case, resulting in potential overpayments totaling \$1,080.</li><li>• 2 cases where a sanction request was not appropriately imposed, resulting in potential overpayments totaling \$398.</li></ul>
<b>Cause</b>	FDCF management could not determine why the sanction requests sent by the FDOR for 2 of the cases were not received. For the other 2 cases, FDCF management indicated that the sanctions were not imposed due to employee error.
<b>Effect</b>	Failure to receive and timely review sanction requests may preclude the FDCF from properly imposing or lifting a sanction on participant benefit payments. Additionally, TANF participants continued to receive cash assistance although they were not eligible.

**Recommendation**

We recommend that the FDCF continue efforts to determine why the sanction requests were not received and take appropriate steps to ensure that all sanction requests are processed and benefits promptly discontinued, if necessary.

**State Entity Response**

The Department concurs. In an effort to determine what occurred with the two sanction requests the Department did not receive, both the incoming files and the outgoing error files were reviewed and the two-sanction requests could not be found. Department staff also conferred with the Department of Revenue (DOR), which transmits the file, and they were able to provide documentation of the intent to include the referenced files in the transmission; however, no confirmation of inclusion and transmission were available.

The Department is exploring the possibility of creating a file that reports the number of sanction requests and lifts that come over in the nightly file verses the number that posted to the eligibility system (FLORIDA) and will also include the number returned in error (unable to post). As the Department is unable to determine what happened to these two sanctions, this change will help in troubleshooting should this issue arise in the future.

The two sanction requests that were not appropriately imposed occurred while Department staff were actively involved with Hurricane Irma Disaster Supplemental Nutrition Assistance Program (DSNAP) response and recovery activities. This significantly impacted the Department's ability to process these sanctions appropriately.

As part of its quality assurance efforts, the Department monitors work sanctions at the state and local levels through a targeted review to ensure they are processed timely and accurately and requires corrective action, where necessary.

A training on imposing child support sanctions with emphasis on ensuring that the TANF benefit is properly and timely terminated will be requested for the local site.

## U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

<b>Finding Number</b>	<b>2018-028</b>
<b>CFDA Number</b>	93.775, 93.777, and 93.778 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Medicaid Cluster</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
<b>State Entity</b>	<b>Florida Agency for Health Care Administration (FAHCA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1705FL5MAP 2017 and 1805FL5MAP 2018
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Noncompliance Questioned Costs – Unknown
<b>Finding</b>	The FAHCA terminated the contract with a private vendor designated as a Quality Improvement Organization (QIO) for numerous contract compliance issues, including the failure to deny a single prior authorization request for behavior analysis services. Consequently, the FAHCA paid an unknown number and amount of unallowable behavior analysis services claims to providers of Medicaid services.
<b>Criteria</b>	42 CFR 430, <i>Grants to States for Medical Assistance Programs</i> 42 CFR 433 Subpart C, <i>Mechanized Claims Processing and Information Retrieval System</i> 42 CFR 447 Subpart B, <i>Payment Methods: General Provisions</i> Florida Medicaid Behavior Analysis Services Coverage Policy (Policy) and Medicaid Fee Schedules
<b>Condition</b>	<p>The FAHCA contracted with a fiscal agent to operate the Florida Medicaid Management Information System (FMMIS) which is used to process Medicaid claims submitted by providers. FMMIS contains numerous edits and audits to ensure that data is both complete and valid. For claims subject to prior authorization, FMMIS includes an edit to ensure that the required authorization was obtained by validating the existence of a Prior Authorization number. Prior authorization is the process of obtaining approval for reimbursement of a service based on medical necessity.</p> <p>The FAHCA contracted with a private vendor designated as a QIO to develop, implement, and provide prior authorization review and quality assurance services for a Behavior Analysis Utilization Management program. Under the provisions of Section 409.906, Florida Statutes, the FAHCA covers behavior analysis services in accordance with the Policy and Medical Fee Schedules and all behavior analysis services are subject to prior authorization based on medical necessity.</p> <p>Our inquiries of FAHCA management disclosed that, because of a number of QIO contract compliance issues, including the failure to deny a single prior authorization request for behavioral analysis services after the QIO began providing prior authorization services in May 2017, the FAHCA terminated the QIO's contract in March 2018. Total claims payments made by the FAHCA to providers for behavioral analysis services during the 2017-18 fiscal year, based on the QIO's prior authorizations, totaled \$315,935,757.45.</p>
<b>Cause</b>	FAHCA management indicated that claims were paid although the QIO may not have appropriately applied medical necessity criteria to all prior authorization requests.

<b>Effect</b>	The FAHCA paid an unknown number and amount of unallowable behavior analysis services claims.
<b>Recommendation</b>	We recommend that the FAHCA ensure that behavior analysis services claims are appropriately authorized and paid in accordance with the Policy and Medicaid Fee Schedules. We also recommend that the FAHCA determine the amount of unallowable behavior analysis services claims paid, if any.
<b>State Entity Response</b>	<p>The FAHCA has engaged in a number of activities to ensure that behavior analysis services are appropriately authorized and paid in accordance with the coverage policy and fee schedule. In addition to contracting with a new utilization management vendor, the FAHCA also implemented several system edits to enforce policy limits and has engaged in extensive monitoring of providers.</p> <p>In regard to the amount of any unallowable claims, this is an ongoing effort through the Bureau of Medicaid Program Integrity which is pursuing overpayments from providers. The FAHCA has returned the federal matching portion for any amounts that have been recovered through our monitoring efforts to date. As such, we believe that any unallowable funds paid during this time period have already, or are in the process of, being returned to the federal government, and the Agency will continue to do as more overpayments are collected.</p>

## U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

**Finding Number** 2018-029  
**CFDA Number** 93.775, 93.777, and 93.778 (Includes Recovery Act Funding)  
**Program Title** Medicaid Cluster  
**Compliance Requirement** Allowable Costs/Cost Principles  
**State Entity** Florida Agency for Health Care Administration (FAHCA)  
**Federal Grant/Contract Number and Grant Year** 1705FL5MAP 2017 and 1805FL5MAP 2018  
**Statistically Valid Sample** N/A  
**Finding Type** Significant Deficiency  
**Prior Year Finding** Report No. 2018-189, Finding No. 2017-039

**Finding** The FAHCA did not adequately ensure that the service organization's internal controls related to the invoicing, collecting, and reporting of drug rebates were appropriately designed and operating effectively.

**Criteria** 42 USC 1396r-8 - *Payment for covered outpatient drugs*

**Condition** The FAHCA contracted with a service organization to invoice and collect rebates from, and resolve related disputes with, pharmaceutical manufacturers, and to provide required utilization data to the Centers for Medicare and Medicaid Services (CMS).

The service organization utilized an automated system to perform their contractual responsibilities. The contract, effective February 1, 2014, specifies that the FAHCA may conduct, or have conducted, performance reviews, compliance reviews, or both, on the service organization's procedures, computer system, and accounting records.

Each quarter, the FAHCA provided the service organization, from the Florida Medicaid Management Information System, pharmacy and medical claims data for drug costs paid during the quarter. The claims data included both Medicaid fee-for-service and Medicaid managed care claims. The service organization merged the claims data with rebate rates provided by the CMS and the State's Supplemental/Preferred Drug List vendor to calculate the amount of drug rebates to be invoiced to pharmaceutical manufacturers. Rebate collections for the 2017-18 fiscal year totaled approximately \$1.8 billion and approximately 2.8 million prescriptions were associated with the invoiced rebates per month.

While the FAHCA tracked and reviewed contractually required reports and scorecards prepared by the service organization that indicated compliance with contractual requirements, the FAHCA did not adequately evaluate the design and operating effectiveness of the service organization's internal controls, either internally or by obtaining and reviewing an independent service auditor's report that adequately described the service organization's internal controls and the auditor's opinion on the effectiveness of the internal controls related to the invoicing, collecting, and reporting of drug rebates.

**Cause** According to FAHCA management, the FAHCA has engaged a new service organization to invoice, collect, and report drug rebates and is in the process of amending the contract to require the organization to obtain an independent service auditor's report, prepared in accordance with applicable attestation standards established by the American Institute of Certified Public Accountants.

**Effect** Absent an independent review of the service organization's internal controls for the invoicing, collecting, and reporting of drug rebates, the FAHCA has reduced assurance that drug rebate invoices are accurate.

**Recommendation**

We recommend that the FAHCA ensure the service organization internal controls related to the invoicing, collecting, and reporting of drug rebates are appropriately designed and operating effectively.

**State Entity Response**

The contract between FAHCA and the service organization has been amended. The amendment requires the service organization to obtain an SSAE-18 Audit Report in SFY 2018-19. The SSAE-18 Audit Report will ensure that the service organization's internal controls related to the invoicing, collecting, and reporting of drug rebates are appropriately designed and operating effectively.

## U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

<b>Finding Number</b>	<b>2018-030</b>
<b>CFDA Number</b>	93.775, 93.777, and 93.778 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Medicaid Cluster</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Provider Eligibility
<b>State Entity</b>	<b>Florida Agency for Health Care Administration (FAHCA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1705FL5MAP 2017 and 1805FL5MAP 201
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Noncompliance Questioned Costs – \$829,179.21 (CFDA No. 93.778 - Federal Share \$512,137.96; Federal Grant Nos. 1705FL5MAP \$18,761.60 and 1805FL5MAP \$493,376.36)
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-041
<b>Finding</b>	The FAHCA made payments to ineligible Medicaid Program providers.
<b>Criteria</b>	42 CFR 431.107, <i>Required Provider Agreement</i>  Section 409.907, Florida Statutes, <i>Medicaid provider agreements</i> – The FAHCA may make payments for medical assistance and related services rendered to Medicaid recipients only to individuals or entities with a provider agreement in effect.  <i>Florida Medicaid Provider General Handbook</i> – Each Medicaid provider, in-state and out-of-state, must sign a Medicaid Provider Agreement that affirms that the provider will comply with all laws and rules governing the delivery and reimbursement of services or goods to Medicaid recipients.
<b>Condition</b>	We examined FAHCA records for 40 providers (35 in-state and 5 out-of-state) enrolled in the Medicaid Program who received payments during the 2017-18 fiscal year to determine whether the providers met Program eligibility requirements. Our examination disclosed that FAHCA records did not include a Medicaid Provider Agreement for 1 in-state provider and 1 out-of-state provider of emergency services and care. Our review of the payments made to the 2 providers during the 2017-18 fiscal year disclosed that the FAHCA paid the providers \$512,137.96 in Federal funds.
<b>Cause</b>	FAHCA management indicated that the FAHCA does not enroll out-of-state providers of emergency services and care and that the FAHCA has not required these out-of-state providers to automatically renew their Medicaid Provider Agreement. FAHCA management also indicated that a Medicaid Provider Agreement for the in-state provider was not available due to a Florida Medicaid Management Information System error.
<b>Effect</b>	Absent current Medicaid Provider Agreements, the FAHCA cannot demonstrate that Medicaid Program payments are made only to eligible providers in accordance with Federal regulations and State law.
<b>Recommendation</b>	We recommend that the FAHCA ensure that Medicaid payments are made only to providers with a Medicaid Provider Agreement in effect.
<b>State Entity Response</b>	The FAHCA created two Florida Medicaid Management Information System (FMMIS) change requests to ensure that all Medicaid providers (including out-of-state providers performing emergency services) have an active and signed Medicaid Provider Enrollment Agreement on file before a Medicaid payment is issued. Change request number CSR3265 "Out-of-State Provider Renewal" will modify FMMIS to prompt currently enrolled out-of-state providers to renew their provider enrollment agreement and modify the Florida Medicaid Provider web portal to allow out-of-state providers to renew their provider enrollment agreement

online. In addition, change request number CSR3259 "Bypassed Providers for Renewal" will ensure that no Medicaid provider is bypassed for provider enrollment renewal regardless of prior renewal requirement status.



## U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

<b>Finding Number</b>	<b>2018-031</b>
<b>CFDA Number</b>	93.775, 93.777, and 93.778 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Medicaid Cluster</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Utilization Control and Program Integrity
<b>State Entity</b>	<b>Florida Agency for Persons with Disabilities (FAPD)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1705FL5MAP 2017 and 1805FL5MAP 2018
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2018-189, Finding No. 2017-043
<b>Finding</b>	The FAPD did not always ensure that continued stay reviews were conducted every 6 months for beneficiaries of Intermediate Care Facility Services for Individuals with Intellectual Disabilities (ICF-IIDs).
<b>Criteria</b>	42 CFR Part 456.431 – <i>Continued stay review required</i>
<b>Condition</b>	<p>During the 2017-18 fiscal year, Medicaid payments for ICF services totaled \$304,786,939 and related to 2,687 ICF-IID beneficiaries. Federal regulations specify that a continued stay review must be completed every 6 months to determine whether the beneficiary’s continued stay in the ICF-IID facility is needed. The FAPD is responsible for conducting continued stay reviews for all residents of public and private ICF-IID facilities and ensuring that resident utilization review plans provide for a review of each beneficiary’s continued stay in the ICF at least every 6 months.</p> <p>We examined FAPD continued stay review records related to 40 ICF beneficiaries to determine whether the reviews were timely completed. We noted that for 3 beneficiaries the continued stay review was not completed every 6 months. The reviews were completed 1, 33, and 91 days after the required review dates.</p>
<b>Cause</b>	FAPD management indicated that the continued stay reviews had not been timely performed due to technical scheduling issues and employee error.
<b>Effect</b>	Timely continued stay reviews are necessary to demonstrate that ICF-IID beneficiaries have a continuing need for ICF services.
<b>Recommendation</b>	We recommend that FAPD management take steps to ensure that continued stay reviews of ICF-IID beneficiaries are timely conducted in accordance with Federal regulations.
<b>State Entity Response</b>	Concur.

## U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

<b>Finding Number</b>	<b>2018-032</b>
<b>CFDA Number</b>	93.775, 93.777, and 93.778 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Medicaid Cluster</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Utilization Control and Program Integrity
<b>State Entity</b>	<b>Florida Agency for Health Care Administration (FAHCA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1705FL5MAP 2017 and 1805FL5MAP 2018
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Finding</b>	The FAHCA computer system used to store all Medicaid Program Integrity (MPI) complaints and cases, the Fraud and Abuse Case Tracking System (FACTS), did not appear to store all complaints received and cases established during the 2017-18 fiscal year.
<b>Criteria</b>	42 CFR 455.13 – <i>Methods for identification, investigation, and referral</i>
<b>Condition</b>	<p>All MPI complaints and cases are stored in FACTS. When an MPI complaint is received, it is logged into FACTS and a preliminary investigation is performed. FACTS assigns sequential numbers to complaints in the order in which the complaints are entered. For complaints that are elevated to cases for further investigation, FACTS assigns sequential numbers in the order that the cases are entered.</p> <p>According to FACTS, 2,482 complaints were received and 3,155 cases were opened during the 2017-18 fiscal year. However, our analysis of FACTS-assigned complaint and case numbers identified 3 missing FACTS-assigned complaint numbers and 43 missing FACTS-assigned case numbers.</p>
<b>Cause</b>	FAHCA management indicated that, when saving complaints and cases in FACTS, the system skipped over complaint and case numbers due to user, network, or system errors.
<b>Effect</b>	Absent a record of all complaints received and cases established, and documented explanations for missing complaint and case numbers, the FAHCA cannot demonstrate that all complaints and cases were properly investigated.
<b>Recommendation</b>	We recommend that the FAHCA ensure that all complaints received and cases established are appropriately documented in FACTS through sequential complaint and case numbers and that the reasons for missing complaint and case numbers, if any, are appropriately documented.
<b>State Entity Response</b>	Concur.

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## U.S. DEPARTMENT OF HOMELAND SECURITY

<b>Finding Number</b>	<b>2018-033</b>
<b>CFDA Number</b>	97.036
<b>Program Title</b>	<b>Disaster Grants – Public Assistance (Presidentially Declared Disasters)</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
<b>State Entity</b>	<b>Florida Division of Emergency Management (FDEM)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	FEMA-4280-DR-FL 2016 and FEMA-4283-DR-FL 2016
<b>Statistically Valid Sample</b>	No
<b>Finding Type</b>	Opinion Qualification and Material Weakness Questioned Costs – \$999,230.88 (FEMA-4280-DR-FL \$782,133.05, Federal Share \$586,599.79; FEMA-4283-DR-FL \$217,097.83, Federal Share \$174,759.70)
<b>Finding</b>	The FDEM did not always maintain documentation to support costs charged to the Disaster Grants program.
<b>Criteria</b>	2 CFR 200.403(g) – <i>Factors affecting allowability of costs</i> – Except where otherwise authorized by statute, costs must be adequately documented to be allowable under Federal awards.
<b>Condition</b>	During the 2017-18 fiscal year, the FDEM provided \$221,980,341 in Disaster Grants funds to 357 subrecipients and 9 State agencies. To receive reimbursement for expenditures related to Disaster Grants program projects, the FDEM required these entities to submit a Request for Reimbursement (RFR) through the FloridaPA.org Web Portal and provide supporting documentation for each expense item entered in the RFR for which reimbursement was being requested. Our examination of FDEM records for 60 expenditure transactions, totaling \$112,314,812.70, disclosed that, for 6 transactions totaling \$2,599,538.70, FDEM records did not include documentation to support that the transactions were allowable. Subsequent to audit inquiry, the FDEM obtained supporting documentation from the subrecipients for some expenditures, resulting in four expenditure transactions with questioned costs totaling \$999,230.88.
<b>Cause</b>	FDEM management indicated that the expenditures were not documented due to processing errors.
<b>Effect</b>	Absent appropriate documentation, the FDEM cannot demonstrate the allowability of Disaster Grants program expenditures and such amounts could be subject to disallowance by the Federal grantor agency.
<b>Recommendation</b>	We recommend that FDEM management strengthen reimbursement processing controls to ensure that FDEM records evidence that all costs charged to the Disaster Grants program are allowable.
<b>State Entity Response</b>	<p>The Florida Division of Emergency Management (FDEM) concurs with this recommendation and is strengthening reimbursement controls by ensuring that staff will record evidence that all costs have been validated and deemed eligible prior to payment in the Division's grant Database, FloridaPA.org.</p> <p>The Division is addressing this finding by developing training materials to ensure that staff adhere to the Division's procedures regarding documentation submittal and tracking in FloridaPA.org. These training materials will be captured in job aides, checklists, and webinars.</p> <p>The Division continues to investigate the remaining balance to determine whether costs are supported.</p>

## U.S. DEPARTMENT OF HOMELAND SECURITY

<b>Finding Number</b>	<b>2018-034</b>
<b>CFDA Number</b>	97.036
<b>Program Title</b>	<b>Disaster Grants – Public Assistance (Presidentially Declared Disasters)</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Matching, Level of Effort, Earmarking, Period of Performance, and Subrecipient Monitoring
<b>State Entity</b>	<b>Florida Division of Emergency Management (FDEM)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Significant Deficiency

**Finding**

The Florida Public Assistance System (FloridaPA.org) is a Web-based portal used to manage the Disaster Grants – Florida Public Assistance programs relating to disaster relief and recovery. In our information technology operational audit report No. 2019-049, dated November 2018, we disclosed significant deficiencies related to selected FloridaPA.org information technology controls. Specifically, in Findings 2 through 5 we disclosed significant security control deficiencies related to access privileges. In Finding 9, we disclosed significant security control deficiencies related to the transmission of data and logging and monitoring of FloridaPA.org activities. Details of the findings and recommendations are included in that report.

## U.S. DEPARTMENT OF HOMELAND SECURITY

<b>Finding Number</b>	<b>2018-035</b>
<b>CFDA Number</b>	97.036
<b>Program Title</b>	<b>Disaster Grants – Public Assistance (Presidentially Declared Disasters)</b>
<b>Compliance Requirement</b>	Subrecipient Monitoring
<b>State Entity</b>	<b>Florida Division of Emergency Management (FDEM)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Statistically Valid Sample</b>	N/A
<b>Finding Type</b>	Opinion Qualification and Material Weakness
<b>Finding</b>	The FDEM did not verify that all applicable subrecipients were audited.
<b>Criteria</b>	2 CFR 200.331 – <i>Requirements for pass-through entities</i> – All pass-through entities must verify that every subrecipient is audited as required by Subpart F – <i>Audit Requirements</i> when it is expected that the subrecipient's Federal awards expended during the respective fiscal year equaled or exceeded the threshold set forth in 2 CFR 200.501 – <i>Audit requirements</i> . The pass-through entity's monitoring of the subrecipient must include following up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award detected through audits. The pass-through entity is responsible for issuing a management decision for audit findings pertaining to the Federal award in accordance with 2 CFR 200.521 – <i>Management decision</i> .
<b>Condition</b>	During the 2017-18 fiscal year, the FDEM provided \$221,980,341 in Disaster Grants funds to 366 subrecipients. Our inquiries of FDEM management disclosed that the FDEM did not perform procedures to verify that all applicable subrecipients were audited as required by 2 CFR 200.501. As a result, the FDEM could not demonstrate that all required audits were obtained and reviewed to ensure that subrecipients took timely and appropriate action on all applicable deficiencies noted in the audits or whether the FDEM issued management decisions for applicable audit findings. In addition, our review of FDEM policies and procedures disclosed that the policies and procedures did not require the FDEM to determine which subrecipients were required to be audited or otherwise ensure that all applicable FDEM subrecipients were audited.
<b>Cause</b>	FDEM policies and procedures did not require staff to verify that all applicable subrecipients were audited.
<b>Effect</b>	Absent verification that all applicable subrecipients were audited, the FDEM may not obtain the required audit reports to verify that all subrecipients complied with applicable Federal laws, regulations, and provisions of contracts and grant agreements. In addition, the FDEM may not ensure that any deficiencies noted during audit were appropriately followed up on or issue required management decisions.
<b>Recommendation</b>	We recommend that the FDEM enhance policies and procedures to require FDEM staff verify that audit reports from all applicable subrecipients are obtained and reviewed to ensure that the subrecipients took timely and appropriate action to address all applicable deficiencies and to facilitate the issuance of management decisions.
<b>State Entity Response</b>	FDEM concurs with this finding and will enhance existing policies and procedures, as well as develop new policies and procedures as appropriate, to address the required receipt of audit reports from all applicable subrecipients. FDEM is researching notification options and processes. In addition to the specific requirement provided in the subgrant agreement concerning the submission, FDEM will work to ensure notification of the required submission of the audit reports specifically occurs. Process changes are being developed in coordination with the Finance Section, to verify that DEM is in fact requiring the submission of

all required reports. FDEM will strengthen and enhance the review of the reports and the required timely follow-up to any actionable items contained in such reports. The Recovery Bureau will work with the DEM Inspector General to ensure this coordination occurs and is robust.

## U.S. DEPARTMENT OF HOMELAND SECURITY

**Finding Number** 2018-036  
**CFDA Number** 97.036  
**Program Title** Disaster Grants – Public Assistance (Presidentially Declared Disasters)  
**Compliance Requirement** Subrecipient Monitoring  
**State Entity** Florida Division of Emergency Management (FDEM)  
**Federal Grant/Contract Number and Grant Year** Various  
**Statistically Valid Sample** N/A  
**Finding Type** Opinion Qualification and Material Weakness

**Finding** The FDEM did not evaluate subrecipient risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward or develop an appropriate monitoring plan based on an assessed risk of noncompliance. Additionally, the FDEM did not obtain required reports from some of its subrecipients.

**Criteria** 2 CFR 200.331 – *Requirements for pass-through entities* – All pass-through entities must evaluate each subrecipient’s risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring. All pass-through entities must monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved. Pass-through entity monitoring of the subrecipient must include reviewing financial and performance reports required by the pass-through entity.

**Condition** During 2017-18 fiscal year, the FDEM was responsible for 1,068 active large projects related to 19 declared disasters with obligations totaling \$896,642,516. FDEM subrecipient monitoring guidelines and subrecipient agreements required that, for all large projects that were not closed by the U.S. Department of Homeland Security, Federal Emergency Management Agency, subrecipients submit quarterly reports through the FloridaPA.org Web Portal within 15 days of the end of the quarter.

Our audit disclosed that the FDEM had not developed a process to evaluate subrecipient risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward. As a result, the FDEM did not assess subrecipient risk of noncompliance and, although the FDEM conducted subrecipient monitoring, the FDEM could not demonstrate that the monitoring was conducted in accordance with a monitoring plan based on an assessed risk of subrecipient noncompliance.

We also noted that the FDEM did not obtain quarterly reports from subrecipients with large projects obligated for the Hurricane Matthew disaster, declared on October 8, 2016, until the quarter ended March 31, 2018. Our examination of FDEM records for Hurricane Matthew large project obligations disclosed that 89 projects, totaling \$72,400,486, had been obligated to 67 subrecipients as of September 30, 2017, and 186 projects, totaling \$191,705,595, had been obligated to 103 subrecipients as of December 31, 2017.

**Cause** FDEM policies and procedures did not require an evaluation of the risk of subrecipient noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward or require the development of a monitoring plan based on an assessed risk of subrecipient noncompliance. Additionally, FDEM management indicated that Hurricane Matthew quarterly reports were not obtained due to an incorrect setting within the FloridaPA.org Web Portal which prevented subrecipients from submitting the required quarterly reports.



**Effect**

Absent evaluating the risk of subrecipient noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward, and developing an appropriate monitoring plan based on a risk assessment, the FDEM cannot demonstrate that the monitoring performed appropriately addressed the highest risk subrecipients or adequately evaluated subrecipient compliance with financial and programmatic grant agreement requirements. Additionally, the FDEM cannot demonstrate compliance with applicable Federal regulations.

**Recommendation**

We recommend that FDEM management establish policies and procedures for conducting subrecipient risk assessments and developing monitoring plans based on the risk of noncompliance assessed. We also recommend that FDEM management enhance controls to ensure that quarterly reports are obtained from subrecipients in accordance with established guidelines.

**State Entity Response**

FDEM concurs with this finding and will establish policies and procedures for conducting subrecipient risk assessment and the resulting monitoring plans. FDEM plans to incorporate risk assessment and subrecipient monitoring into its delivery of the Public Assistance program through the creation of a subrecipient monitoring team to be housed within the Recovery Bureau. FDEM is also researching and will develop controls to ensure the proper receipt of Quarterly Reports.

## U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

<b>Finding Number</b>	<b>2018-037</b>
<b>CFDA Number</b>	93.350 and 93.847
<b>Program Title</b>	<b>Research and Development Cluster (R&amp;D)</b> National Center for Advancing Translational Sciences (93.350) Diabetes, Digestive, and Kidney Diseases Extramural Research (93.847)
<b>Compliance Requirement</b>	Cash Management
<b>State Entity</b>	<b>University of South Florida (USF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	CFDA No. 93.350 5U01TR001263-13/6163-1032, September 1, 2009 – June 30, 2019 CFDA No. 93.847 1UC4DK106993-01/6163-1008, September 30, 2015 – June 30, 2020 1UC4DK106955-01/6163-1007, August 15, 2015 – April 14, 2020 1UC4DK100238-01/6163-1017, January 1, 2014 – December 31, 2018
<b>Statistically Valid Sample Finding Type</b>	No Noncompliance and Significant Deficiency
<b>Finding</b>	The USF did not always ensure that invoices for which reimbursement was requested were paid prior to the date of the reimbursement request.
<b>Criteria</b>	2 CFR 200.305(b)(3) – <i>Payment</i> USF Letter of Credit Draw Process
<b>Condition</b>	During the 2017-18 fiscal year, the USF made 163 reimbursement requests (drawdowns), totaling \$48,003,948, for 4 R&D grant projects. The USF used the PeopleSoft Financial Accounting System (FAST) to complete the drawdown process. According to USF procedures, to initiate a drawdown, USF staff prepared a Letter of Credit (LOC) Report through FAST and Federal funds were requested to be reimbursed by the Federal agency in the amount indicated in the LOC Report. Upon approval of the drawdown request, the LOC Report was finalized, and the drawdown was processed. The FAST processed the drawdown request, verifying that the cumulative amount reimbursed did not exceed the award amount.  Our review of USF expenditure documentation associated with 44 drawdowns totaling \$16,491,473 disclosed that, for 21 drawdowns totaling \$1,391,460, the USF did not pay the invoices for which the drawdowns were requested prior to the date of the drawdowns.
<b>Cause</b>	USF procedures did not require staff to verify that invoices had been paid prior to the date of the drawdowns. In addition, according to USF management, the payment term settings in FAST for particular vendors were set to pay on a net-30-day basis rather than paid immediately. As a result, the vendor invoices had not been paid at the time USF staff processed the drawdowns.
<b>Effect</b>	R&D expenditures were reimbursed for invoices that had not been paid under terms of the Federal grant.
<b>Recommendation</b>	The USF should revise their procedures to require staff to ensure that grant expenditure invoices are paid prior to the date of drawdown.
<b>State Entity Response</b>	The University of South Florida has revised the procedures to systematically ensure that grant expenditure invoices are paid prior to the date of drawdown.

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## ***ADDITIONAL MATTERS***

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Our audit of the State of Florida's basic financial statements for the fiscal year ended June 30, 2018, disclosed an additional matter that we communicated in the **Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards***. Additional matters are issues that, in the auditor's opinion, should be reported, but which are not categorized as a significant deficiency or material weakness.

## ADDITIONAL MATTER

### RECEIVABLES, NET

<b>Finding Number</b>	<b>AM 2018-01</b>
<b>Opinion Unit</b>	General Fund
<b>Financial Statements Account Title(s)</b>	Receivables, net and Unavailable revenue
<b>SW Fund Number(s)</b>	100000
<b>State Agency</b>	<b>Florida Department of Revenue (FDOR)</b>
<b>OLO-GF-SF-FID</b>	730000-74-1-000405
<b>GL Code(s)</b>	159 and 473
<b>Adjustment Amount</b>	\$51,541,052
<b>Statistically Valid Sample</b>	N/A

**Finding** The FDOR understated Receivables, net and Unavailable revenue due to an error in the preparation of year-end accrual entries.

**Criteria** Governmental Accounting Standards Board Codification Section N50.127 specifies that for derived tax revenues recipients should recognize revenues in the period when the underlying exchange transaction has occurred and the resources are available.

The Florida Department of Financial Services, Statewide Financial Reporting Section (SFRS), *Statewide Financial Statements Guidance* manual required that taxes collected on behalf of the State or payable to the State on or before June 30, and received by July 31, be recorded as taxes receivable and tax revenue net of estimated refunds, while taxes collected after July 31 be recorded as unavailable revenue.

**Condition** The FDOR General Tax Administration (GTA) program is responsible for calculating taxes and fees receivable, net of estimated uncollectible amounts, and related unavailable revenue amounts. The GTA program utilized an internally prepared spreadsheet to determine the year-end accrual entries for the estimated uncollectible amounts for taxes and fees and the related unavailable revenue amounts. In making these calculations for the 2017-18 fiscal year, GTA staff incorrectly calculated the estimated uncollectible amounts. As a result, Receivables, net and Unavailable revenue were understated by \$51,541,052.

**Cause** The GTA program review process was not sufficient to detect the error. Also, FDOR management indicated that staff turnover contributed to a lack of knowledge about the calculations.

**Effect** Prior to audit adjustment, Receivables, net and Unavailable revenue for the General Fund were understated by \$51,541,052.

**Recommendation** We recommend that the GTA program enhance the review process to promote the timely detection and correction of errors in the preparation of year-end accrual entries. Additionally, we recommend that the GTA program ensure that staff preparing and reviewing fiscal year-end reporting calculations and related accrual entries have sufficient training to perform the calculations and make appropriate accrual entries.

**State Agency Response** FDOR concurs with the recommendation and has implemented an additional level of management review and associated training to ensure proper preparation of year-end accrual entries. We deem this finding to be complete.

**Estimated Corrective Action Date** January 18, 2019

**Agency Contact and  
Telephone Number**

Roger Hinson  
Program Administrator, General Tax Administration  
(850) 617-8592

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# **STATE OF FLORIDA**

## **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

**FOR FISCAL YEAR ENDED JUNE 30, 2018**



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<b>CONSUMER PRODUCT SAFETY COMMISSION</b>				
Gulf Coast Ecosystem Restoration Council Comprehensive Plan Component Program				
Total Excluding Clusters:	87.051		-	4,617,399
<b>Research And Development Programs Cluster:</b>				
Other Federal Awards	87.RD	CPSC-S-16-0060	-	102,175
Total Research And Development Programs Cluster:			-	102,175
<b>TOTAL CONSUMER PRODUCT SAFETY COMMISSION</b>				
			-	4,719,574
<b>ELECTION ASSISTANCE COMMISSION</b>				
Help America Vote Act Requirements Payments				
TOTAL ELECTION ASSISTANCE COMMISSION	90.401		-	133,390
<b>EXECUTIVE OFFICE OF THE PRESIDENT</b>				
High Intensity Drug Trafficking Areas Program				
Pass-Through from Santa Rosa County	95.001	MOU	-	182,891
Pass-Through from St. Johns County	95.001	MOU	-	1,461
Total Executive Office of the President			-	69,336
<b>TOTAL EXECUTIVE OFFICE OF THE PRESIDENT</b>				
			-	253,688
<b>FEDERAL COMMUNICATIONS COMMISSION</b>				
Other Federal Awards				
Pass-Through from Corporation for Public Broadcasting	32.UNK	00000024819	-	960,357
Pass-Through from Corporation for Public Broadcasting	32.UNK	0022163661	-	14,425
Pass-Through from Corporation for Public Broadcasting	32.UNK	1351	-	89,794
Pass-Through from Corporation for Public Broadcasting	32.UNK	15143	-	19
Pass-Through from Corporation for Public Broadcasting	32.UNK	1739	-	62,480
Total Excluding Clusters:			-	1,127,075
<b>Research And Development Programs Cluster:</b>				
Other Federal Awards	32.RD	1351	-	6,563
Pass-Through from Corporation for Public Broadcasting	32.RD	1739	-	817,753
Total Research And Development Programs Cluster:			-	824,316
<b>TOTAL FEDERAL COMMUNICATIONS COMMISSION</b>				
			-	1,951,391
<b>LIBRARY OF CONGRESS</b>				
Research And Development Programs Cluster:				
Other Federal Awards	42.RD	GA10C0011	-	86,191
Pass-Through from Reaction Systems, Inc.	42.RD	W31P4Q-16-C-0119	-	573
Total Research And Development Programs Cluster:			-	86,764
<b>TOTAL LIBRARY OF CONGRESS</b>				
			-	86,764
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>				
Science				
Pass-Through from Florida Space Grant Consortium	43.001	NNX15-007	432,621	1,115,611
Pass-Through from Texas A&M University	43.001	NNX15AN76G	-	3,730
Education	43.008		-	8,086
Pass-Through from Texas State University	43.008	150012-82232-7	-	40,895
Pass-Through from University of Central Florida	43.008	FSGC-06/NNX15-009	-	18,303
Other Federal Awards	43.UNK	80NSSC17K0088	-	1,489
Pass-Through from University of Central Florida	43.UNK	BPA#NNJ14HA25Z	-	50,415
Other Federal Awards	43.UNK	NNX15-009	-	144,800
Total Excluding Clusters:			432,621	1,385,265
<b>Research And Development Programs Cluster:</b>				

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Science			661,993	7,236,419
Pass-Through from Arizona State University	43.001		-	44,340
Pass-Through from Auburn University	43.001	18-313	-	1,447
Pass-Through from Embry-Riddle Aeronautical University	43.001	13-BS-209374-UF	-	1,984
Pass-Through from Georgia Institute of Technology	43.001	61346-02	-	57,894
Pass-Through from Health Research, Inc.	43.001	RJ249G1	-	68,975
Pass-Through from Johns Hopkins Univ Appl Phy Lab(JHU/APL)	43.001	5221-01	-	16,076
Pass-Through from Kent State University	43.001	135496	-	24,191
Pass-Through from North Carolina State University	43.001	411734-USFL	-	7,336
Pass-Through from North Carolina State University	43.001	2013-2666-02	-	17,284
Pass-Through from North Carolina State University	43.001	2016-2332-01	-	9,009
Pass-Through from North Carolina State University	43.001	2016-2332-03 / Prime: NNX16AQ34G	-	9,523
Pass-Through from Oregon State University	43.001	NS299A-A	-	21,343
Pass-Through from Pennsylvania State University	43.001	5081-UF-NASA-M37G	-	58,377
Pass-Through from Pennsylvania State University	43.001	5597-ISF-NASA-D70G	-	48,663
Pass-Through from Pennsylvania State University	43.001	5615-USF-NASA-H03G	-	35,800
Pass-Through from Pennsylvania State University	43.001	Sub Award# 5616-FIU-NASA-H03G	-	107
Pass-Through from Planetary Science Institute	43.001	1579UCF	-	3,159
Pass-Through from Space Telescope Science Institute	43.001	HST-GO-012872-008-A	-	9,378
Pass-Through from Space Telescope Science Institute	43.001	HST-GO-13471.03-A	-	505
Pass-Through from Texas A&M - Ag Programs Contracts & Grants	43.001	06-SI161648	-	24,384
Pass-Through from Universities Space Research Association	43.001	SOF 04-0077 TAN	-	16,061
Pass-Through from Universities Space Research Association	43.001	SOF 04-0133	-	1,422
Pass-Through from Universities Space Research Association	43.001	SOF 04-0169 TAN	-	40,098
Pass-Through from University of California, Santa Barbara	43.001	KK1701	-	6,404
Pass-Through from University of Colorado	43.001	1550434	-	43,671
Pass-Through from University of Denver	43.001	SC37607-01/P0153802	-	34,488
Pass-Through from University of Louisville	43.001	ULRF 16-1097	-	20,445
Pass-Through from University of Maryland Center for Environmental Science	43.001	SA07523058	-	13,369
Pass-Through from University of Minnesota	43.001	H006183802	-	13,433
Pass-Through from University of Oklahoma	43.001	2016-51	-	48,024
Pass-Through from University of Pennsylvania	43.001	Subaward 562282 / Prime NNX13AQ07G	-	29,491
Pass-Through from University of Puerto Rico	43.001	Subaward #: 2014-11-A	-	2,876
Pass-Through from University of Wisconsin-Madison	43.001	776K020	-	12,935
Pass-Through from Yale University	43.001	GR101549(CON-80001035)	-	5,174
Pass-Through from Yale University	43.001	GR102116(CON-80001157)	-	130,022
Aeronautics			-	55,871
Pass-Through from Boeing Company	43.002	1340697	-	101,036
Pass-Through from Texas A&M University	43.002	M1703307	-	106,828
Pass-Through from University of Colorado	43.002	1547501	-	724,070
Pass-Through from University of Colorado	43.002	1553371	-	40,246
Exploration			24,020	36,879
Pass-Through from Baylor University	43.003	7000000119	-	845,838
Pass-Through from Rice University	43.003	R53641	-	11,720
Space Operations			239,900	7,942
Pass-Through from Center for the Advancement of Science in Space, Inc.	43.007	GA-2013-104	-	37,500
Pass-Through from Center for the Advancement of Science in Space, Inc.	43.007	GA-2015-218	-	19,690
Pass-Through from Center for the Advancement of Science in Space, Inc.	43.007	GA-2017-252	-	920,418
Pass-Through from Center for the Advancement of Science in Space, Inc.	43.007	GA-2017-253	-	267,780
Education			-	154,316
Pass-Through from Orlando Science Center	43.008	NNX16AM34G	-	714,570
Cross Agency Support			-	4,638
Pass-Through from Space Telescope Science Institute	43.009	HST-GO-14786.005-A	-	385,860
Space Technology			-	22,508
Pass-Through from Lockheed Martin Corporation	43.012	4400008190	-	5,342
Pass-Through from Massachusetts Institute of Technology	43.012	100623	-	-

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Michigan Technological University	43.012	160706022- P0099837	-	34,069
Pass-Through from Michigan Technological University	43.012	160706023	-	638,897
Pass-Through from North Carolina State University	43.012	2017312701	-	43
Pass-Through from Trans Astronautica Corp.	43.012	80NSSC18K0110UCF	-	262
Pass-Through from University of California, Berkeley	43.012	00009707	-	54,076
Other Federal Awards	43.RD	#1479519	-	59,299
	43.RD	1480376	-	96,361
	43.RD	80NSSC18P0066	-	16,544
	43.RD	FSGC-08 TO No NNX15 020	-	10,000
	43.RD	FSGC-08 TO No NNX15 021	-	12,477
	43.RD	NNG12PQ28C	12,370,541	13,052,130
	43.RD	NNX15 015	-	12,610
	43.RD	NNX15 018	-	2,358
	43.RD	NNX15 TO #005	-	24,000
	43.RD	NNX15-013	-	2,599
	43.RD	NNX15-019-FSGC-08	-	1,423
	43.RD	NNX15A110H NNX15 004	-	3,312
	43.RD	PC11549530	-	3,277
	43.RD	TO# NNX15-007 (Master Agmt# FSGC-01)	-	1,212
	43.RD	16-005	-	99,792
	43.RD	AISE317012	-	22,700
	43.RD	12841	-	6,340
	43.RD	NNX17CJ07C	-	62,333
	43.RD	1544267	-	1,555
	43.RD	20120686	-	41,167
	43.RD	NNX15CK10P	-	10,018
	43.RD	NNX16CK02C	-	177,573
	43.RD	NNX16CK06P	-	8,702
	43.RD	00126357	-	10,811
	43.RD	FSGC-04/NNX15-007	-	435
	43.RD	FSGC-04/NNX15-008	-	4,457
	43.RD	473-SBC.001	-	150,890
	43.RD	AGR00008573	-	41,114
	43.RD	AGR00008486/NNX17CA36P	-	24,575
	43.RD	AGR00008487	-	24,576
	43.RD	AGR00010116	-	3,017
	43.RD	IC2 / NNX16CL19C	-	1,747
	43.RD	1419699	-	387,944
	43.RD	1480181	-	42,248
	43.RD	1539962	-	38,314
	43.RD	1568175	-	2,574
	43.RD	1568206	-	3,067
	43.RD	1570547	-	44
	43.RD	1594069	-	31,421
	43.RD	1595820	-	11,347
	43.RD	RSA No. 1586015	-	2,574
	43.RD	RSA#1541093	-	58,373
	43.RD	NNX12CA90C	-	55,769
	43.RD	NNX16CC57P	-	4,621
	43.RD	000006744	-	30,000
	43.RD	U60957-02202012	-	74
	43.RD	21606-16-013	-	20,657
	43.RD	NNX16CM02C	-	31,496
	43.RD	K99060JRG	-	8,937
	43.RD	K99079CAC	-	3,297

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Space Telescope Science Institute	43.RD	AWD-001408	-	19,840
Pass-Through from Space Telescope Science Institute	43.RD	AWD-001409	-	8,246
Pass-Through from Space Telescope Science Institute	43.RD	HG-GO-14494-001-A	-	6,142
Pass-Through from Space Telescope Science Institute	43.RD	HST-AR-13906.004-A	-	21,172
Pass-Through from Space Telescope Science Institute	43.RD	HST-AR-14317.001-A	-	14,336
Pass-Through from Space Telescope Science Institute	43.RD	HST-AR-15043.001-A	-	19,420
Pass-Through from Space Telescope Science Institute	43.RD	HST-GO-13297.23-A	-	348
Pass-Through from Space Telescope Science Institute	43.RD	HST-GO-13412.013-A	-	4,576
Pass-Through from Space Telescope Science Institute	43.RD	HST-GO-13614.021-A	-	5,145
Pass-Through from Space Telescope Science Institute	43.RD	HST-GO-13742.001-A	-	5,268
Pass-Through from Space Telescope Science Institute	43.RD	HST-GO-14164.001	-	1,708
Pass-Through from Space Telescope Science Institute	43.RD	HST-GO-14200.002-A	-	5,209
Pass-Through from Space Telescope Science Institute	43.RD	HST-GO-14456.005-A	-	14,666
Pass-Through from Space Telescope Science Institute	43.RD	HST-GO-14465.001-A	-	6,142
Pass-Through from Space Telescope Science Institute	43.RD	HSTGO14524004A	-	22,468
Pass-Through from Space Telescope Science Institute	43.RD	HST-GO-14726.002-A	-	3,719
Pass-Through from Universities Space Research Association	43.RD	05-0120 Tan	-	4,985
Pass-Through from Universities Space Research Association	43.RD	0681005	-	8,193
Pass-Through from University of Arizona	43.RD	Y 603233	-	37,698
Pass-Through from University of Central Florida	43.RD	NNX15-003	-	15,194
Pass-Through from University of Central Florida	43.RD	NNX15-004	-	9,385
Pass-Through from Vencore Services and Solutions, Inc.	43.RD	PO0009629	-	3,424
Pass-Through from Vencore Services and Solutions, Inc.	43.RD	PO0012014	-	17,362
Pass-Through from Wyle Aerospace Group	43.RD	T73103	-	10,889
<b>Total Research And Development Programs Cluster:</b>			13,621,424	28,024,422
<b>TOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>			14,054,045	29,409,687
<b>NATIONAL ARCHIVES AND RECORDS ADMINISTRATION</b>				
National Historical Publications and Records Grants	89.003		-	60,409
<b>TOTAL NATIONAL ARCHIVES AND RECORDS ADMINISTRATION</b>				
<b>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</b>				
Promotion of the Arts Grants to Organizations and Individuals	45.024		17,500	143,706
Pass-Through from American Architectural Foundation	45.024	N/A	-	76
Pass-Through from Mid Atlantic Arts Foundation	45.024	29644	-	1,500
Promotion of the Arts Partnership Agreements	45.025		427,741	998,153
Promotion of the Humanities Federal/State Partnership	45.129		-	5,000
Pass-Through from Florida Humanities Council	45.129	CC-HS17-UF-1712	-	36,882
Pass-Through from Florida Humanities Council	45.129	CC-HS18-UF-1805	-	806
Pass-Through from Florida Humanities Council	45.129	GR-0316-4265-2413	-	4,240
Pass-Through from Florida Humanities Council	45.129	GR-0316-4266-2414 (NEH #SO-505888-14)	-	200
Pass-Through from Florida Humanities Council	45.129	GR-0817-4429-2453	-	5,000
Pass-Through from Florida Humanities Council	45.129	GR-1016-4382-2444	-	5,000
Promotion of the Humanities Division of Preservation and Access	45.149		19,091	119,784
Promotion of the Humanities Fellowships and Stipends	45.160		-	51,530
Promotion of the Humanities Research	45.161		-	3,814
Pass-Through from WETA	45.161	None	-	10,000
Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	45.162		-	44,851
Promotion of the Humanities Professional Development	45.163		-	18,957
Museums for America	45.301		-	12,420
Museum Grants for African American History and Culture	45.309		-	5,426
Pass-Through from Institute of Museum and Library Services	45.309	Agreement	-	8,892,354
Grants to States	45.310		-	17,203
National Leadership Grants	45.312		-	-

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Peace Corps Global Health and PEPFAR Initiative Program	45.400		-	13,272
Other Federal Awards	45.UNK	PC-15-8-069	-	13,237
<i>Pass-Through from Americans for the Arts</i>	45.UNK	AGR DTD 07-11-2017	-	166,609
<b>Total Excluding Clusters:</b>			464,332	10,570,020
<b>Research And Development Programs Cluster:</b>				
Promotion of the Arts Grants to Organizations and Individuals	45.024		-	46,379
<i>Pass-Through from Arts Midwest</i>	45.024	00017926	-	50
<i>Pass-Through from Arts Midwest</i>	45.024	00019928	-	14,000
<i>Pass-Through from Arts Midwest</i>	45.024	00021794	-	3,703
Promotion of the Humanities Challenge Grants	45.130		-	7,197
Promotion of the Humanities Division of Preservation and Access	45.149		29,657	58,138
Promotion of the Humanities Fellowships and Stipends	45.160		-	32,223
Promotion of the Humanities Research	45.161		-	14,678
<i>Pass-Through from Loyola University Maryland</i>	45.161	2014-NEH-02	-	67
Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	45.162		-	56,323
Promotion of the Humanities Public Programs	45.164		-	3,113
Promotion of the Humanities Office of Digital Humanities	45.169		-	42,567
Museums for America	45.301		-	8,868
Museum Grants for African American History and Culture	45.309		-	36,153
<i>Pass-Through from City of Miami</i>	45.309	MH-00-17-0022-17	53,142	168,807
National Leadership Grants	45.312		-	181,769
Laura Bush 21st Century Librarian Program	45.313		-	674,035
<b>Total Research And Development Programs Cluster:</b>			82,799	674,035
<b>TOTAL NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</b>			547,131	11,244,055
<b>NATIONAL SCIENCE FOUNDATION</b>				
Geosciences	47.050		-	12,618
<i>Pass-Through from Woods Hole Oceanographic Institute</i>	47.050	PO # C119313	-	53,321
Social, Behavioral, and Economic Sciences	47.075		-	655,315
Education and Human Resources	47.076		-	19,223
<i>Pass-Through from COLLIN COUNTY COMMUNITY COLLEGE DISTRICT</i>	47.076	DUE-1205077	-	740,477
<b>Total Excluding Clusters:</b>			-	16,318,565
Engineering Grants	47.041		751,229	61,644
<i>Pass-Through from Arizona State University</i>	47.041	17-128	-	98,270
<i>Pass-Through from Boston University</i>	47.041	4500002502-4500002503 & 4500002504	-	10,858
<i>Pass-Through from California State University, Long Beach</i>	47.041	SG191516100JCF	-	35,782
<i>Pass-Through from Capacitech Energy LLC</i>	47.041	NSF STTR 17-545	-	168,782
<i>Pass-Through from Colorado State University</i>	47.041	Sub #: G-00973-10 / PTE #: CBET-14444758	-	8,122
<i>Pass-Through from Drexel University</i>	47.041	820095-1	-	129,168
<i>Pass-Through from Georgia Institute of Technology</i>	47.041	RD928-G1, Prime EFRI-1332348	-	2,476
<i>Pass-Through from Georgia Institute of Technology</i>	47.041	RJ126-G1	-	469
<i>Pass-Through from IntegSense Inc.</i>	47.041	IIP-14116473	-	27,093
<i>Pass-Through from Iowa State University</i>	47.041	420-04-13A	-	2,015
<i>Pass-Through from Johns Hopkins University</i>	47.041	2002025608	-	272,820
<i>Pass-Through from North Carolina State University</i>	47.041	2008-1015-02	-	109,448
<i>Pass-Through from North Carolina State University</i>	47.041	2008-1015-04	-	76,458
<i>Pass-Through from North Carolina State University</i>	47.041	2008-1015-16	-	411,653
<i>Pass-Through from North Carolina State University</i>	47.041	2012-1067-03, Prime EEC-1160483	-	55,867
<i>Pass-Through from Nova Southeastern University</i>	47.041	2017-2662-02	-	5,467
<i>Pass-Through from Ohio State University</i>	47.041	331236	-	56,923
<i>Pass-Through from Ohio State University</i>	47.041	Subaward# 60054657/2CFR 200.415/ PO# RF01449345	-	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Sensatek Propulsion Technology, Inc.	47.041	1745661	-	7,118
Pass-Through from Stereology Resource Center, Inc.	47.041	NSFG-1746511-18	-	57,961
Pass-Through from SurfPlasma, Inc.	47.041	SP-201608-NSF PRO0007088	-	377
Pass-Through from TAO Connect	47.041	AGR DTD 11-29-2016	-	57,667
Pass-Through from Texas A&M University	47.041	Subaward No: M1801376	-	110,465
Pass-Through from The Research Foundation for SUNY	47.041	AWD-001444	-	3,334
Pass-Through from University of Arkansas	47.041	SA1612107	-	7,943
Pass-Through from University of California, Berkeley	47.041	Sub #00008421-06 (Prime#ECCS-0939514)	-	125,244
Pass-Through from University of Georgia	47.041	RR551-5114944606	-	530
Pass-Through from University of Minnesota	47.041	43923-Z4727001	-	29,550
Pass-Through from University of Maryland	47.041	A0005261701	13,182	104,639
Pass-Through from University of Washington	47.041	UWSC9485 / BPO 19000	-	13,606
Pass-Through from Vanderbilt University	47.041	3609-019680	-	39,475
Mathematical and Physical Sciences	47.049	UNF-AAS-2017	9,683,627	60,052,078
Pass-Through from American Astronomical Society	47.049	CWC-024	-	1,161
Pass-Through from American Physical Society	47.049	OMG-2017-10	-	28,713
Pass-Through from American Physical Society	47.049	PT-018-2015	-	4,086
Pass-Through from American Physical Society	47.049	NS2129C	-	1,332
Pass-Through from Association of Universities for Research in Astronomy, Inc.	47.049	75548-10812	5,148,942	5,176,869
Pass-Through from Cornell University	47.049	RG173-G4	-	73,464
Pass-Through from Georgia Institute of Technology	47.049	5710003785	-	142,119
Pass-Through from Massachusetts Institute of Technology	47.049	1157490	-	66,589
Pass-Through from National Science Foundation	47.049	SP0041522-PROJ0011821	-	632
Pass-Through from Northwestern University	47.049	5145-LCFE-NSF-0620	-	23,291
Pass-Through from Pennsylvania State University	47.049	5369-UF-NSF-6783	-	13,439
Pass-Through from Pennsylvania State University	47.049	SUB0000183	-	7,359
Pass-Through from Princeton University	47.049	R3F561	-	957,056
Pass-Through from Rice University	47.049	GT16149	-	5,015
Pass-Through from UEC	47.049	Sub Award No.1554566	-	35,497
Pass-Through from University of Colorado	47.049	079649-15794	-	21,635
Pass-Through from University of Illinois at Urbana-Champaign	47.049	AWD-001343	-	49,188
Pass-Through from University of Nebraska	47.049	AGR DTD 06-08-2017	-	2,942
Pass-Through from University of Notre Dame	47.049	None	-	3,750
Pass-Through from University of Notre Dame	47.049	None	-	5,445
Geosciences	47.050	AWD-000686	420,143	9,355,446
Pass-Through from Clark University	47.050	11(GG009393-01)	-	22,790
Pass-Through from Columbia University	47.050	2(GG008992)	-	102,035
Pass-Through from Columbia University	47.050	73(GG009393) and Amd No 1	-	128,991
Pass-Through from Fort Hays State University	47.050	16-0024b	-	34,109
Pass-Through from Marine Biological Laboratory	47.050	AWD-000887	-	18,240
Pass-Through from Regents of the University of Minnesota	47.050	A003176721	-	1,554
Pass-Through from Research Foundation of CUNY	47.050	AWD-001215	-	45,554
Pass-Through from SRI International	47.050	15686	-	34,291
Pass-Through from Texas A&M University	47.050	AWD-000890	-	10,900
Pass-Through from The University of Tulsa	47.050	None	-	11,457
Pass-Through from University Corporation for Atmospheric Research	47.050	1641177	-	3,958
Pass-Through from University of Alabama	47.050	UA18-010	-	8,065
Pass-Through from University of California, Berkeley	47.050	00009255/ PO# BB00846773	-	10,054
Pass-Through from University of California, San Diego	47.050	70318257(MP PO#S9001271)	-	19,163
Pass-Through from University of California, San Diego	47.050	838399755	-	107,654
Pass-Through from University of Maryland Center for Environmental Science	47.050	SA07523990	-	29,440
Pass-Through from University of New Hampshire	47.050	AWD-000159	-	21,000
Pass-Through from University of New Hampshire	47.050	Sub: 16-021 / Prime: EAR-1331841	-	24,447
Pass-Through from University of Rhode Island	47.050	0005156/120716	-	56,678
				100,221

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from University of Texas, Austin	47.050	1537546	-	16,476
Pass-Through from Vanderbilt University	47.050	EAR-1204685	-	2,943
Pass-Through from Virginia Polytechnic Institute	47.050	479711-19300	-	20,671
Computer and Information Science and Engineering	47.070		2,797,277	22,010,578
Pass-Through from College of Charleston	47.070	521156-FLORIDA	-	13,582
Pass-Through from Georgia Institute of Technology	47.070	RE135-G1	-	35,283
Pass-Through from Kansas State University	47.070	SI7004	-	9,262
Pass-Through from Louisiana State University	47.070	PO-000024722	-	6,650
Pass-Through from North Carolina State University	47.070	2014-1086-01	-	141,383
Pass-Through from Purdue University	47.070	4101-83359	-	63,280
Pass-Through from Raytheon BBN Technologies	47.070	CNS-1346688	-	11,896
Pass-Through from State University of New York	47.070	79217/1142110/2	-	16,953
Pass-Through from Texas A&M University	47.070	28-M1703055	-	5,652
Pass-Through from University of California, Riverside	47.070	S-000757 (Prime# CNS-1565474)	-	2,992
Pass-Through from University of California, Santa Barbara	47.070	KK1740	-	11,856
Pass-Through from University of Connecticut	47.070	KFS#5631340, RSA #72887	-	74,810
Pass-Through from University of Michigan	47.070	3003593277	-	8,961
Pass-Through from University of Minnesota	47.070	A006581301	-	6,951
Pass-Through from University of Nevada, Reno	47.070	UNR1750	-	8,618
Pass-Through from University of North Carolina, Charlotte	47.070	20100715-01-FAMu	-	259
Pass-Through from University of Texas, El Paso	47.070	226100958C: Prime#CNS-1551221	-	10,723
Pass-Through from University of Texas, El Paso	47.070	PO#2014054552, NSF CNS-1042341	-	4,076
Pass-Through from University of Texas, San Antonio	47.070	1000001383	-	16,926
Pass-Through from University of Utah	47.070	10035319-FLO	-	23,656
Pass-Through from University of Utah	47.070	10037345-FLO	-	66,699
Pass-Through from University of Washington, Seattle	47.070	UWSC9863	-	32,112
Pass-Through from Virginia Polytechnic Institute	47.070	479879-19300	-	3,596
Biological Sciences	47.074		1,604,924	20,983,869
Pass-Through from Boyce Thompson Institute for Plant Research	47.074	16-03	-	143,387
Pass-Through from Colorado State University	47.074	G-03811-2	-	3,686
Pass-Through from Harvard University	47.074	SubAward #: 131463-5104197 / Prime: DRL-1612	-	2,501
Pass-Through from Iowa Department Of Education	47.074	400-41-08-41-5450	-	78,332
Pass-Through from Iowa Department Of Education	47.074	400-41-08-41-5450-N	-	25,947
Pass-Through from Michigan State University	47.074	420-40-02B	-	35,662
Pass-Through from Oakland University	47.074	RC104982UFL	-	159,827
Pass-Through from Oregon State University	47.074	34743/UF-1	-	38,247
Pass-Through from Pennsylvania State University	47.074	S1929A-B	-	177,685
Pass-Through from Stanford University	47.074	4189-UF-NSF-2742	-	98,592
Pass-Through from The Ohio State University	47.074	1518681	9,290	40,906
Pass-Through from University of California, Davis	47.074	61082473-118374	-	64,884
Pass-Through from University of Florida	47.074	60024738	-	2,786
Pass-Through from University of Florida	47.074	2013023558-01	-	35,688
Pass-Through from University of Florida	47.074	UFDSP00010319	-	5,510
Pass-Through from University of Florida	47.074	UFDSP00010654	-	22,789
Pass-Through from University of Georgia	47.074	UFDSP00011365	-	696,616
Pass-Through from University of Hawaii	47.074	RC371-289/S001132	-	183,120
Pass-Through from University of Idaho	47.074	MA1235	-	6,689
Pass-Through from University of Illinois	47.074	SUB K0K6925B003 PRIME 120	-	10,509
Pass-Through from University of Kansas	47.074	2012-04655-01	-	149,210
Pass-Through from University of Michigan	47.074	FY2016-019	-	11,100
Pass-Through from University of Michigan	47.074	3003313790	-	34,500
Pass-Through from University of Nebraska	47.074	3004020994	-	55,577
Pass-Through from University of Puerto Rico	47.074	45-0811-1005-301	-	14,008
Pass-Through from University of Wisconsin-Madison	47.074	Subaward: 2016-003 Prime: DEB 1546686	-	18,553
	47.074	600K095	-	223,688

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Villanova University	47.074	525874	-	16,423
Pass-Through from Virginia Institute of Marine Science	47.074	720844-712683	-	9,265
Social, Behavioral, and Economic Sciences	47.075		297,635	3,308,895
Pass-Through from Arizona State University	47.075	16-818	-	175,463
Pass-Through from Arizona State University	47.075	16-835	-	14,109
Pass-Through from Carnegie Mellon University	47.075	1122598-388836	-	15,186
Pass-Through from New York University	47.075	PO# IB00001374 / F7442-01	-	55,775
Pass-Through from Tufts University	47.075	BSC1313775/NSF775-A130001	-	14,917
Pass-Through from Tulane University	47.075	TUL-SCC-554297-15/16	-	1,065
Pass-Through from University of Alabama, Tuscaloosa	47.075	UA18-004	-	10,811
Pass-Through from University of California, Santa Barbara	47.075	KK1823	-	1,558
Pass-Through from University of Colorado	47.075	1554969	-	4,561
Pass-Through from University of Colorado at Boulder	47.075	1551638	-	5,535
Pass-Through from University of Miami	47.075	AWD-001139	-	44,436
Pass-Through from University of Missouri, Columbia	47.075	C00051431	-	18,495
Pass-Through from University of Missouri, Columbia	47.075	C00056651-2	-	8,377
Education and Human Resources	47.076		948,415	25,675,498
Pass-Through from American Association for the Advancement of Science	47.076	Subcontract Agreement # 2402-A	-	23,993
Pass-Through from American Education Research Association	47.076	U60957-03162017	-	13,817
Pass-Through from American Mathematical Assoc of Two-Year	47.076	PS-2	-	5,392
Pass-Through from American Physical Society	47.076	0062015	-	67,067
Pass-Through from American Physical Society	47.076	BP-003-2017	-	19,899
Pass-Through from American Physical Society	47.076	MOU USF	-	1,920
Pass-Through from American Physical Society	47.076	None	-	6,263
Pass-Through from Bethune-Cookman University	47.076	U60957-12192016	-	18,382
Pass-Through from Business Higher Education Forum	47.076	770-020	-	100,875
Pass-Through from Child Trends Incorporated	47.076	AGR DTD 04-06-2017	-	12,134
Pass-Through from COLLEGE OF LAKE COUNTY	47.076	DUE-1601172/539000-06-06614	-	29,970
Pass-Through from Collin County Community College District	47.076	DUE-1205077	-	30,900
Pass-Through from Education Training Research Associates	47.076	AWD-000155	-	28,007
Pass-Through from Florida A & M University	47.076	C-4472	-	14,230
Pass-Through from Florida A & M University	47.076	C4965	-	19,979
Pass-Through from Florida A & M University	47.076	C-4967	-	36,241
Pass-Through from Louisiana Transportation Research Center	47.076	RC107542FIU	-	5,104
Pass-Through from Michigan State University	47.076	16-2ST/DOTLTI000101	-	42,289
Pass-Through from North Carolina State University	47.076	2016-2453-002	-	133,619
Pass-Through from Northeastern University	47.076	Subaward No. 502298-78050	-	9,908
Pass-Through from Nova Southeastern University	47.076	Award#1748199 Sub#F331960	-	150
Pass-Through from Old Dominion University Research Foundation	47.076	14-145-340681	-	4,723
Pass-Through from Oregon State University	47.076	S-1588A-B	-	17,346
Pass-Through from ROCHESTER INSTITUTE OF TECHNOLOGY	47.076	DUE-1501756	-	43,695
Pass-Through from Rochester Institute of Technology	47.076	Subaward Number 31575-03	-	45,851
Pass-Through from Seattle University	47.076	DUE-1224868	-	26,952
Pass-Through from Spelman College	47.076	24335-01	-	38,059
Pass-Through from Texas Christian University	47.076	24466-16-00	-	3,127
Pass-Through from Twin Cities Public Television, Inc.	47.076	21301-01-03714	-	90,377
Pass-Through from University of Colorado	47.076	1552993	-	29,738
Pass-Through from University of Colorado	47.076	1552994	-	72,396
Pass-Through from University of Connecticut	47.076	154148	-	105,884
Pass-Through from University of Florida CIBER Program	47.076	Subaward: UFDSP00011381 Prime Award: DUE-1161177	-	39,476
Pass-Through from University of Puerto Rico	47.076	2016-2017-013	-	40,185
Pass-Through from University of Puerto Rico	47.076	2017-2018-011	-	11,442
Pass-Through from University of Puerto Rico	47.076	Subaward: GA11151 150165 Prime Award 1534835	-	95,762
Pass-Through from Wichita Area Technical College	47.076	1601710-01	-	60,322
Polar Programs	47.078		-	36,236

See accompanying Notes to Schedule of Expenditures of Federal Awards



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from American Physical Society</i>	47.078	BP-007-2016	-	101,068
Office of International Science and Engineering	47.079		-	965,818
<i>Pass-Through from University of South Alabama</i>	47.079	1743802	-	40,012
<i>Pass-Through from US Civilian Research &amp; Development Foundation</i>	47.079	OISE-14-60125-0	-	353
Office of Cyberinfrastructure	47.080		-	13,479
<i>Pass-Through from University of California, San Diego</i>	47.080	33528780	-	230,221
Office of Integrative Activities	47.083		-	41,770
Other Federal Awards	47.RD		-	160,601
	47.RD	1656987	-	365,542
	47.RD	1701484	-	261,261
	47.RD	1745751	-	209,657
	47.RD	AGR DTD 06-16-2017	-	97,615
	47.RD	AGR DTD 07-07-2016	-	199,109
	47.RD	CBET-1640291	-	171,187
	47.RD	DEB-1657963	-	197,832
	47.RD	ECCS-1701699	-	87,168
	47.RD	EEC-1546030	-	30,147
	47.RD	IPA	-	131,443
	47.RD	OIA-1744622	-	935
<i>Pass-Through from Georgia State University</i>	47.RD	0000005504	-	689
<i>Pass-Through from Natural Hazards Center</i>	47.RD	CMM11333610	-	21,674,664
<b>Total Research And Development Programs Cluster:</b>			-	175,246,176
<b>TOTAL NATIONAL SCIENCE FOUNDATION</b>			-	175,986,653
<b>OTHER FEDERAL GRANTS</b>				
Other Federal Awards	99.UNK	AGR DTD 08-25-15	-	22,200
<i>Pass-Through from Florida Atlantic University Research Corporation</i>	99.UNK	AWD-001337	-	11,996
<b>Total Excluding Clusters:</b>			-	34,196
<b>Research And Development Programs Cluster:</b>				
Other Federal Awards	99.RD	80NSSC18P1037	-	16,716
	99.RD	AWD-000130	-	835
	99.RD	AWD-000916	-	81,318
	99.RD	AWD-000917	-	99,254
	99.RD	AWD-001451	-	25,686
	99.RD	BDV24	-	15,300
	99.RD	AWD-001328	-	44,512
<i>Pass-Through from Boston Engineering Corporation</i>	99.RD	AWD-001441	-	3,999
<i>Pass-Through from Boston Engineering Corporation</i>	99.RD	AWD-001442	-	3,325
<i>Pass-Through from Dioxide Materials Inc.</i>	99.RD	AWD-001356	-	22,186
<i>Pass-Through from Florida International University</i>	99.RD	AWD-001395	-	102,594
<i>Pass-Through from North Carolina A&amp;T State University</i>	99.RD	280952A	-	21,777
<i>Pass-Through from Raytheon</i>	99.RD	AWD-001241	-	1,255,011
<b>Total Research And Development Programs Cluster:</b>			-	1,692,513
<b>TOTAL OTHER FEDERAL GRANTS</b>			-	1,726,709
<b>PEACE CORPS</b>				
Other Federal Awards	08.UNK	PC-14-8-068	-	30,022
	08.UNK	PC158060	-	6,974
<b>TOTAL PEACE CORPS</b>			-	36,996
<b>U. S. AGENCY FOR INTERNATIONAL DEVELOPMENT</b>				
USAID Foreign Assistance for Programs Overseas	98.001	2000007150	14,372	3,002,204
<i>Pass-Through from National Academy of Sciences</i>	98.001	2014-06230-03	-	39,000
<i>Pass-Through from University of Illinois</i>	98.001		-	210,084

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from Virginia Polytechnic Institute Institutional Capacity Building (ICB)</i>	98.001	451198-19300	-	47,798
<i>Pass-Through from Center for International Forestry Research</i>	98.005	09/09/16	-	88,153
<i>Pass-Through from University Cooperation and Development</i>	98.012	701-16-FSU	-	22,717
<i>Other Federal Awards</i>	98.UNK		-	
<b>Total Excluding Clusters:</b>	98.UNK	1134	14,372	85 3,410,041
<b>Research And Development Programs Cluster:</b>				
<i>USAID Foreign Assistance for Programs Overseas</i>	98.001	S17133	1,515,883	4,942,403
<i>Pass-Through from Kansas State University</i>	98.001	2-330-0213997	-	103,635
<i>Pass-Through from RTI International</i>	98.001	1138343/77586	-	151,396
<i>Pass-Through from SUNY Upstate Medical University</i>	98.001	NTDSC103.1U	-	6,671
<i>Pass-Through from The Task Force for Global Health</i>	98.001	201301763-02, Prime AID-OAAA-A-14-00008	-	41,457
<i>Pass-Through from University of California, Davis</i>	98.001		-	31,743
<i>John Ogonowski Farmer-to-Farmer Program</i>	98.009		-	23,600
<i>Pass-Through from International Executive Service Corps</i>	98.009	IESC Subaward No. [TBD]	-	39,686
<i>Pass-Through from Volunteers for Economic Growth Alliance</i>	98.009	SG-2016-4	-	-
<i>USAID Development Partnerships for University Cooperation and Development</i>	98.012	FSU-2015-401	-	299,322
<i>Pass-Through from Creative Associates International</i>	98.012	2014-0316-04	-	3,193
<i>Pass-Through from North Carolina State University</i>	98.012		-	-
<i>Pass-Through from The National Academies of Sciences, Engineering, and Medicine</i>	98.012	PGA-2000003667	-	5,729
<i>Pass-Through from University of Georgia</i>	98.012	RC299-430/4942376	6,885	37,470
<i>Pass-Through from University of Georgia</i>	98.012	RC710-059/4945116	64,621	64,621
<b>Other Federal Awards</b>	98.RD		-	97,505
<i>Pass-Through from U.S. - Egypt Science and Technology Joint Board</i>	98.RD	2000007140	-	27,907
<i>Pass-Through from Chemomics International, Inc.</i>	98.RD	SUB 402	-	1,981
<i>Pass-Through from Educational Development Center</i>	98.RD	2018-0036	-	38,430
<i>Pass-Through from International Food Policy Research Institute</i>	98.RD	RA No. 2018X022.UOF	-	6,653
<i>Pass-Through from Kansas State University</i>	98.RD	S18069	30,999	75,073
<i>Pass-Through from Louisiana State University</i>	98.RD	ITDCZE74	-	56,331
<i>Pass-Through from Michigan State University</i>	98.RD	000RC102095BHEARD-GHANA	-	1,255
<i>Pass-Through from Michigan State University</i>	98.RD	RC102095 & RC102544	-	49,808
<i>Pass-Through from Michigan State University</i>	98.RD	RC102095-B2002	-	53,150
<i>Pass-Through from Michigan State University</i>	98.RD	RC102095BHEARD-BANGL	-	60,211
<i>Pass-Through from Michigan State University</i>	98.RD	RC102095BHEARD-MALAW	-	6,862
<i>Pass-Through from RTI International</i>	98.RD	00125827	-	190,065
<i>Pass-Through from RTI International</i>	98.RD	1-330-0213559	-	6,416,157
<b>Total Research And Development Programs Cluster:</b>			1,618,388	9,826,198
<b>TOTAL U. S. AGENCY FOR INTERNATIONAL DEVELOPMENT</b>			1,632,760	9,826,198
<b>U.S. CORPORATION FOR NATIONAL AND COMMUNITY SERVICE</b>				
<i>Retired and Senior Volunteer Program</i>	94.002		-	44,235
<i>Pass-Through from Volunteer Florida Foundation</i>	94.003	VC0459	-	155
<i>AmeriCorps</i>	94.006		-	37,660
<i>Pass-Through from Florida Commission on Community Service</i>	94.006	15AFHFL0010011	-	262,428
<i>Pass-Through from FLORIDA COMMISSION ON COMMUNITY SERVICE</i>	94.006	16AC157561	-	408,492
<i>Pass-Through from FLORIDA COMMISSION ON COMMUNITY SERVICE</i>	94.006	17AC194573	-	256,385
<i>Pass-Through from University of Maryland</i>	94.006	Z9091105	142,106	142,106
<i>Pass-Through from Volunteer Florida</i>	94.006	16ACHFL0020001	-	4,272
<i>Pass-Through from Volunteer Florida</i>	94.006	17ACHFL0020001	-	126,639
<i>Volunteers in Service to America</i>	94.013		-	15,150

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from Corporation for National and Community Service</i>				
Social Innovation Fund	94.013	07VSSFL019	-	122,576
<i>Pass-Through from AARP Foundation</i>	94.019			
INC-2015-03-0004	94.019	14SIHDC001/INC-2016020001	-	202,698
<i>Pass-Through from AARP Foundation</i>	94.019			
INC-2016-02-0071	94.019	INC-2016-02-0071	-	87,623
<i>Pass-Through from Corporation for National and Community Service</i>				
Other Federal Awards	94.019	14SIHDC001	-	47,371
	94.UNK	PC-14-8-059	-	66,576
<b>Total Excluding Clusters:</b>			142,106	10,798
			1,835,164	
<b>Foster Grandparent/Senior Companion Cluster:</b>				
Senior Companion Program	94.016		255,120	310,264
<b>Total Foster Grandparent/Senior Companion Cluster:</b>			255,120	310,264
<b>TOTAL U. S. CORPORATION FOR NATIONAL AND COMMUNITY SERVICE</b>			397,226	2,145,428
<b>U. S. DEPARTMENT OF AGRICULTURE</b>				
Plant and Animal Disease, Pest Control, and Animal Care	10.025		-	14,110,420
<i>Pass-Through from 1890 Universities Foundation</i>	10.025	0000004278	-	9,892
<i>Pass-Through from Rutgers State University</i>	10.025	6017-IDMYR4-Palmateer	-	4,298
Wildlife Services	10.028		-	13,677
<i>Pass-Through from Tuskegee University</i>	10.028	39-32650-071-76190	-	28,977
Wetlands Reserve Program	10.072		-	18,815
Biofuel Infrastructure Partnership	10.117		-	28,977
Market Protection and Promotion	10.163		-	1,381,805
Transportation Services	10.167		-	1,261,437
Specialty Crop Block Grant Program - Farm Bill	10.170		-	36,509
<i>Pass-Through from Florida Specialty Crop Foundation</i>	10.170	21724	2,477,295	2,788,422
<i>Pass-Through from Florida Specialty Crop Foundation</i>	10.170	22898	-	258
Organic Certification Cost Share Programs	10.171		-	19,111
Grants for Agricultural Research, Special Research Grants	10.200		-	142,114
<i>Pass-Through from Auburn University</i>	10.200	15-ACES-379834-UF	47,954	209,814
<i>Pass-Through from Mississippi State University-SRAC</i>	10.200	UF TAL-DiMaggio	-	1,000
<i>Pass-Through from Mississippi State University-SRAC</i>	10.200	UFL-Hill	-	2,000
<i>Pass-Through from Mississippi State University-SRAC</i>	10.200	UFL-Ohls	-	106
Higher Education - Graduate Fellowships Grant Program	10.210		-	54,735
Sustainable Agriculture Research and Education	10.215		-	-
<i>Pass-Through from University of Georgia</i>	10.215	RD309-129/S000831	-	3,210
<i>Pass-Through from University of Georgia</i>	10.215	RD309-134/S001196	-	10,718
<i>Pass-Through from University of Georgia SARE/ACE</i>	10.215	RD309-134/S001195	-	5,163
<i>Pass-Through from University of Georgia SARE/ACE</i>	10.215	RD309-134/S001198	-	12,335
<i>Pass-Through from University of Georgia SARE/ACE</i>	10.215	RD309-137/S001369	-	4,026
1890 Institution Capacity Building Grants	10.216		-	122,673
Higher Education - Institution Challenge Grants Program	10.217		-	-
<i>Pass-Through from Texas Tech University</i>	10.217	21A453-02	-	29,601
Higher Education - Multicultural Scholars Grant Program	10.220		-	10,196
Hispanic Serving Institutions Education Grants	10.223		141,648	455,351
<i>Pass-Through from Texas A&amp;M University</i>	10.223	S17-502008-FIU	-	57,896
Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	10.226		-	9,948
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		-	45,817
<i>Pass-Through from Cornell University</i>	10.250	77867-10665	-	3,440
Integrated Programs	10.303		-	-
Homeland Security Agricultural	10.304		-	72,224
Organic Agriculture Research and Extension Initiative	10.307		-	460,016
<i>Pass-Through from University of Georgia</i>	10.307	SUB00000871	-	50,208
Specialty Crop Research Initiative	10.309		-	30,521
<i>Pass-Through from Clemson University</i>	10.309	1760-207-2020386	-	773,312
			-	20,520

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from Texas A&amp;M - Ag Programs Contracts &amp; Grants</i>	10.309	07-M1703028	-	13,700
<i>Pass-Through from University of Georgia</i>	10.309	RF332-692/5054166	-	9,712
<i>Pass-Through from University of Georgia</i>	10.309	SUB000000419	-	1,279
Agriculture and Food Research Initiative (AFRI)	10.310		114,305	628,881
<i>Pass-Through from Kansas State University</i>	10.310	SI14196	-	26,617
<i>Pass-Through from Michigan State University</i>	10.310	RC105883UF	-	28,504
<i>Pass-Through from University of Maryland</i>	10.310	39950-Z5786002	-	8,614
<i>Pass-Through from University of Miami</i>	10.310	SPC-000164	-	57,483
<i>Pass-Through from University of Tennessee</i>	10.310	85000031742	-	3,257
<i>Pass-Through from University of Tennessee</i>	10.310	85000049049	-	11,600
Beginning Farmer and Rancher Development Program	10.311		-	12,775
<i>Pass-Through from American Farmland Trust</i>	10.311	AGR DTD 05-18-2017	-	1,064
Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	10.318		-	126,153
Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	10.326		-	51,675
National Food Safety Training, Education, Extension, Outreach, and Technical Assistance				
Competitive Grants Program				
<i>Pass-Through from Cornell University</i>	10.328		201,689	402,556
<i>Pass-Through from University of Tennessee</i>	10.328	83814-10955	-	3,174
Crop Protection and Pest Management Competitive Grants Program	10.329	9500061988	-	17,148
<i>Pass-Through from North Carolina State University</i>	10.329	2015-0097-13	-	113,478
<i>Pass-Through from Texas A&amp;M - Ag Programs Contracts &amp; Grants</i>	10.329	07-S150711	-	38,777
Food Insecurity Nutrition Incentive Grants Program	10.331		-	419
<i>Pass-Through from Florida Certified Organic Growers and Consumers Inc.</i>	10.331	AGR DTD 12-04-2015	-	402
Veterinary Services Grant Program	10.336		-	2,103
Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers	10.443		-	73,788
Food Safety Cooperative Agreements	10.479		-	106,294
Cooperative Extension Service	10.500		-	5,039,526
<i>Pass-Through from Kansas State University</i>	10.500	SI17107	-	30,814
<i>Pass-Through from Kansas State University</i>	10.500	SI17150	-	16,743
<i>Pass-Through from Kansas State University</i>	10.500	SI17180	-	23,356
<i>Pass-Through from Kansas State University</i>	10.500	SI18085	-	29,620
<i>Pass-Through from University of Arkansas</i>	10.500	21666-19	-	6,244
<i>Pass-Through from University of Missouri</i>	10.500	C00055873-9	-	9,022
<i>Pass-Through from University of Missouri</i>	10.500	C00059381-1	-	2,050
Professional Standards for School Nutrition Employees	10.547		-	13,750
WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10.557		1,620,373	352,676,018
Child and Adult Care Food Program	10.558		282,086,090	284,297,596
State Administrative Expenses for Child Nutrition	10.560		-	17,759,869
WIC Farmers' Market Nutrition Program (FMNP)	10.572		-	254,745
Team Nutrition Grants	10.574		-	116,727
Senior Farmers Market Nutrition Program	10.576		-	1,862,875
Child Nutrition Discretionary Grants Limited Availability	10.579		101,366	1,323,156
Fresh Fruit and Vegetable Program	10.582		-	6,101,851
Market Access Program	10.601		-	3,759,380
Food for Progress	10.606		-	
<i>Pass-Through from Volunteers for Economic Growth Alliance</i>	10.606	SG 2017-4	-	106,611
Forestry Research	10.652		-	356,487
Cooperative Forestry Assistance	10.664		711,353	3,763,903
Urban and Community Forestry Program	10.675		-	36,058
Forest Legacy Program	10.676		-	32,665
Forest Stewardship Program	10.678		-	37,178
Forest Health Protection	10.680		201,014	280,773
Good Neighbor Authority	10.691		-	6,230
Rural Business Enterprise Grants	10.769		63,082	63,082

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Soil and Water Conservation	10.902		2,760	136,327
Environmental Quality Incentives Program	10.912		-	111,309
Wildlife Habitat Incentive Program	10.914		-	10,703
Conservation Stewardship Program	10.924		-	10,703
Agricultural Conservation Easement Program	10.931		-	65,220
Regional Conservation Partnership Program	10.932		150	10,963
Technical Agricultural Assistance	10.960		-	61,446
<i>Pass-Through from Texas A&amp;M Research Foundation</i>	10.960	M1800539	-	16,847
Cochran Fellowship Program-International Training-Foreign Participant	10.962		-	262,931
Other Federal Awards	10.UNK		-	2,588
	10.UNK	12-PA-11080500-026	-	37,388
	10.UNK	13-CS-11330144-050	-	6,133
	10.UNK	16-9200-0391-CA	-	19,254
	10.UNK	16-CS-11330144-036	-	16,048
	10.UNK	17-PA-11080500-018	-	4,892
<i>Pass-Through from AG Harvesters LLC</i>	10.UNK	000195	-	20,791
<i>Pass-Through from Citrus Research and Development Foundation</i>	10.UNK	13-01SNU-794	-	16,324
<i>Pass-Through from International Executive Service Corps</i>	10.UNK	TEMP	-	23,429
<i>Pass-Through from Martin County</i>	10.UNK	AGR DTD 02-09-2017	-	2,441
<i>Pass-Through from University of Arkansas</i>	10.UNK	23515-01	-	702,842,084
<b>Total Excluding Clusters:</b>			<b>289,796,865</b>	<b>1,306,091,259</b>
<b>Child Nutrition Cluster:</b>				
School Breakfast Program	10.553		-	276,096,333
National School Lunch Program	10.555		4,808,642	983,430,812
Special Milk Program for Children	10.556		-	653,398
Summer Food Service Program for Children	10.559		-	45,910,716
<b>Total Child Nutrition Cluster:</b>			<b>4,808,642</b>	<b>1,306,091,259</b>
<b>Food Distribution Cluster:</b>				
Commodity Supplemental Food Program	10.565		-	862,428
Emergency Food Assistance Program (Administrative Costs)	10.568		-	5,161,509
Emergency Food Assistance Program (Food Commodities)	10.569		-	30,504,205
<b>Total Food Distribution Cluster:</b>			-	36,528,142
<b>Forest Service Schools and Roads Cluster:</b>				
Schools and Roads - Grants to States	10.665		-	2,322,327
<b>Total Forest Service Schools and Roads Cluster:</b>			-	2,322,327
<b>Research And Development Programs Cluster:</b>				
Agricultural Research Basic and Applied Research	10.001		-	2,335,870
<i>Pass-Through from Rutgers State University</i>	10.001	0256-ARSI7-UFL	-	9,128
<i>Pass-Through from Rutgers State University</i>	10.001	2012-FL001-ARS PO 421244	-	3,562
<i>Pass-Through from U.S. Civilian Research and Development Foundation</i>	10.001	AGR DTD 01-04-2018	-	26,274
Plant and Animal Disease, Pest Control, and Animal Care	10.025		51,545	1,988,420
<i>Pass-Through from Rutgers State University</i>	10.025	6017-IDMYR4-Palmateer	-	1,505
<i>Pass-Through from University of California, Riverside</i>	10.028	S-000753	-	71,552
Wildlife Services	10.156		-	1,080
Federal-State Marketing Improvement Program	10.170		-	1,924
Specialty Crop Block Grant Program - Farm Bill	10.170		3,880	2,071,294
<i>Pass-Through from Florida Specialty Crop Foundation</i>	10.170	21719	-	4,122
<i>Pass-Through from Florida Specialty Crop Foundation</i>	10.170	21720	-	469
<i>Pass-Through from Florida Specialty Crop Foundation</i>	10.170	21721	-	1,706
<i>Pass-Through from Florida Specialty Crop Foundation</i>	10.170	21733	-	1,820
<i>Pass-Through from Florida Specialty Crop Foundation</i>	10.170	21756	-	4,587
<i>Pass-Through from Florida Specialty Crop Foundation</i>	10.170	22898	-	55,140

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Florida Specialty Crop Foundation	10.170	22899	-	67,739
Pass-Through from Florida Specialty Crop Foundation	10.170	22901	-	39,544
Pass-Through from Florida Specialty Crop Foundation	10.170	22906	-	28,428
Pass-Through from Florida Specialty Crop Foundation	10.170	22907	-	34,629
Pass-Through from Florida Specialty Crop Foundation	10.170	22908	-	14,747
Pass-Through from Florida Specialty Crop Foundation	10.170	22913	-	18,910
Pass-Through from Florida Specialty Crop Foundation	10.170	22914	-	50,447
Pass-Through from Florida Specialty Crop Foundation	10.170	22916	-	64,108
Pass-Through from Florida Specialty Crop Foundation	10.170	22924	-	33,192
Pass-Through from Florida Specialty Crop Foundation	10.170	22983	-	69,681
Pass-Through from The Center for Produce Safety	10.170	2018CPS14	-	8,140
Pass-Through from University of California, Riverside	10.170	S-000876	-	45,086
Grants for Agricultural Research, Special Research Grants	10.200	AGR DTD 04-04-2017	-	2,028,946
Pass-Through from Mississippi State University-SRAC	10.200	AGR DTD 05-26-2016	-	24,241
Pass-Through from Mississippi State University-SRAC	10.200	AGR DTD 06-07-2017	-	20,747
Pass-Through from Mississippi State University-SRAC	10.200	AGR DTD 09-14-2017	-	7,263
Pass-Through from Mississippi State University-SRAC	10.200	UF TAL-DmMaggio	-	1,364
Pass-Through from Rutgers State University	10.200	5703-FY15BIO-UFL	-	22,816
Pass-Through from University of Maryland	10.200	UMS-1061	-	31,996
Cooperative Forestry Research	10.202	-	-	14,966
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203	-	-	1,074,302
Payments to 1890 Land-Grant Colleges and Tuskegee University	10.205	-	-	3,361,797
Grants for Agricultural Research-Competitive Research Grants	10.206	-	-	1,905,354
Animal Health and Disease Research	10.207	-	-	4,889
Higher Education - Graduate Fellowships Grant Program	10.210	-	-	77,311
Small Business Innovation Research	10.212	-	-	277,931
Pass-Through from Altius Space Machines, Inc.	10.212	NNX16CJ37P	-	15,044
Pass-Through from Applied Food Technologies, Inc.	10.212	AGR DTD 10-05-2016	-	27,150
Pass-Through from GeoSpider, Inc.	10.212	2016-33610-25473	-	27,071
Pass-Through from NVE Corporation	10.212	PO-31627	-	97,106
Pass-Through from Soar Technology, Inc.	10.212	SCI8002	-	6,000
Pass-Through from TDA Research, Inc.	10.212	BF.6241.UF.16.01	-	1,548
Pass-Through from TDA Research, Inc.	10.212	BF.7101.004.UF.17.01	-	18,245
Pass-Through from TDA Research, Inc.	10.212	BF.7101.005.UF.17.01	-	231
Sustainable Agriculture Research and Education	10.215	-	-	1,955
Pass-Through from University of Georgia	10.215	RD309-125/4942756	-	100
Pass-Through from University of Georgia	10.215	RD-309-129/S000832	-	1,994
Pass-Through from University of Georgia	10.215	RD309-129/S000843	-	8,621
Pass-Through from University of Georgia	10.215	RD309-129/S000846	-	6,664
Pass-Through from University of Georgia	10.215	RD309-129/S001065	-	2,732
Pass-Through from University of Georgia	10.215	RD309-137/S001374	-	3,451
Pass-Through from University of Georgia	10.215	RD309-137/S001443	-	9,563
Pass-Through from University of Georgia	10.215	RD309-137/S001458	-	2,546
Pass-Through from University of Georgia	10.215	RD309-137/S001519	-	53,186
Pass-Through from University of Georgia	10.215	SUB00001076 (RD309-134)	-	12,147
Pass-Through from University of Georgia SARE/ACE	10.215	RD309-137/S001372	-	8,027
Pass-Through from University of Georgia SARE/ACE	10.215	RD309-137/S001533	-	3,676
Pass-Through from University of Georgia SARE/ACE	10.215	RD309-137/S001553	-	1,136
Pass-Through from University of Georgia SARE/ACE	10.215	RD309-137/S001577	-	100
Pass-Through from University of Georgia SARE/ACE	10.215	RD309-144/S001651	-	13,629
Pass-Through from University of Georgia SARE/ACE	10.215	TEMP	-	524
Pass-Through from University of Georgia SARE/ACE	10.215	TEMPORARY	-	539,127
1890 Institution Capacity Building Grants	10.216	-	-	6,031
Pass-Through from Langston University	10.216	LU 4-19294	-	-

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from University of Arkansas</i>	10.216	229-23-11011019	-	58
<i>Pass-Through from West Virginia University</i>	10.216	WVSU-2016-01	-	3,461
Higher Education - Institution Challenge Grants Program	10.217		103,898	184,210
Higher Education - Multicultural Scholars Grant Program	10.220		-	36,262
Hispanic Serving Institutions Education Grants	10.223		144,565	332,940
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		-	57,089
<i>Pass-Through from Colorado State University</i>	10.250	G-14765-5	-	-
Agricultural Market and Economic Research	10.290		-	8,984
<i>Pass-Through from Columbia University</i>	10.290	3(GG012574) - PO G11504	-	495,332
Integrated Programs	10.303		189,644	493,106
Organic Agriculture Research and Extension Initiative	10.307		52,810	37,463
<i>Pass-Through from Clemson University</i>	10.307	1880-207-2011599	-	275
<i>Pass-Through from Rutgers State University</i>	10.307	PO# S1764661	-	9,618,152
Specialty Crop Research Initiative	10.309		3,175,853	95,783
<i>Pass-Through from Clemson University</i>	10.309	1760-207-2020386	-	179,070
<i>Pass-Through from Clemson University</i>	10.309	1939-207-2011761	-	7,864
<i>Pass-Through from Cornell University</i>	10.309	79598-10784	-	101,277
<i>Pass-Through from Kansas State University</i>	10.309	S15189	-	107,094
<i>Pass-Through from Kansas State University</i>	10.309	S16137	-	13,822
<i>Pass-Through from Michigan State University</i>	10.309	RC102039F	-	16,634
<i>Pass-Through from Michigan State University</i>	10.309	RC104285G	-	74,502
<i>Pass-Through from New Mexico Consortium</i>	10.309	NMC-2015-0383.01	-	131,513
<i>Pass-Through from North Carolina State University</i>	10.309	2016-1498-03	-	130,701
<i>Pass-Through from Rutgers State University</i>	10.309	PO 549520	-	35,511
<i>Pass-Through from Texas A&amp;M Research Foundation</i>	10.309	06-S15065	-	4,846
<i>Pass-Through from University of Arizona</i>	10.309	433683	-	439,448
<i>Pass-Through from University of California, Davis</i>	10.309	201500955-04	-	119,368
<i>Pass-Through from University of California, Davis</i>	10.309	A18-0496-S001	-	150,718
<i>Pass-Through from University of California, Riverside</i>	10.309	S000775	-	20,583
<i>Pass-Through from University of California, Riverside</i>	10.309	S000776	-	122,907
<i>Pass-Through from University of Florida</i>	10.309	UFDS00011165	-	45,115
<i>Pass-Through from University of Georgia</i>	10.309	RF332-692/5054166	-	25,665
<i>Pass-Through from University of Washington</i>	10.309	SUB00000419	-	144,834
Agriculture and Food Research Initiative (AFRI)	10.309	126409-G003523	1,203,278	7,147,547
<i>Pass-Through from Cold Spring Harbor Laboratory</i>	10.310	51640212	-	78,052
<i>Pass-Through from Cornell University</i>	10.310	71304-10172	-	3,113
<i>Pass-Through from Cornell University</i>	10.310	80632-10898	-	6,993
<i>Pass-Through from Cornell University</i>	10.310	84146-11045	-	3,805
<i>Pass-Through from Johns Hopkins Bloomberg School of Public Health</i>	10.310	2003791674	-	20,636
<i>Pass-Through from Kansas State University</i>	10.310	S14196	-	5,027
<i>Pass-Through from Michigan State University</i>	10.310	RC100236UF	-	2,243
<i>Pass-Through from Michigan State University</i>	10.310	RC105883UF	-	32,195
<i>Pass-Through from Mississippi State University</i>	10.310	182040310017.01	-	19,019
<i>Pass-Through from NC Agricultural and Technical State University</i>	10.310	240796B	-	3,028
<i>Pass-Through from North Carolina State University</i>	10.310	2015-0097-18	-	37,087
<i>Pass-Through from North Carolina State University</i>	10.310	2017-1986-01	-	109,788
<i>Pass-Through from Rutgers State University</i>	10.310	SUB0129-PO 594922	-	118,424
<i>Pass-Through from University of Arizona</i>	10.310	266675	-	18,913
<i>Pass-Through from University of Missouri</i>	10.310	C0054406-5	-	212,328
<i>Pass-Through from University of Pennsylvania</i>	10.310	567391	-	4,193
<i>Pass-Through from University of Tennessee</i>	10.310	9500061942	-	13,776
<i>Pass-Through from University of Tennessee</i>	10.310	A15-0169-S007	-	141,701
<i>Pass-Through from University of Vermont</i>	10.310	29034SUBUCF	22,536	268,091
<i>Pass-Through from University of Wisconsin-Madison</i>	10.310	599K034	-	32,748

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from Virginia Polytechnic Institute</i>	10.310	422403-19300	-	2,639
Beginning Farmer and Rancher Development Program	10.311		101,247	264,806
Sun Grant Program	10.320		-	64,111
<i>Pass-Through from University of Tennessee</i>	10.320	9500029122	-	62,808
Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	10.326		-	2,986
National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program	10.328		-	156,977
Crop Protection and Pest Management Competitive Grants Program	10.329	17-EPP-205193-UJF	20,481	14,844
<i>Pass-Through from Auburn University</i>	10.329	1971-207-2012221	-	475
<i>Pass-Through from Iowa Department Of Education</i>	10.329	416-44-26A	-	47,447
<i>Pass-Through from North Carolina State University</i>	10.329	2016-3101-01	-	13,403
<i>Pass-Through from North Carolina State University</i>	10.329	2017-38-53899	-	4,550
Allafia and Forage Research Program	10.330		-	8,707
<i>Pass-Through from University of Georgia</i>	10.330	RF329-006/S001546	-	67,657
Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers	10.443		-	27,182
Socially Disadvantaged Farmers and Ranchers Policy Research Center	10.464	ASU330107-02	-	3,038,324
<i>Pass-Through from Alcorn State University</i>	10.464		-	6,313
Cooperative Extension Service	10.500		-	26,400
<i>Pass-Through from University of Georgia</i>	10.500	RE580062/S001281	-	159,224
Technical Assistance for Specialty Crops Program	10.604		-	223,115
<i>Pass-Through from Rutgers State University</i>	10.604	6134-TASCGMRL-FL P0672581	44,696	70,309
Food for Progress	10.606		-	244,481
<i>Pass-Through from International Executive Service Corps</i>	10.606	100129	-	92,739
Forestry Research	10.652		-	8,728
Cooperative Forestry Assistance	10.664		-	33,485
Urban and Community Forestry Program	10.675		-	36,160
Forest Health Protection	10.680		-	13,073
National Forest Foundation	10.682		-	4,589
National Agricultural Library	10.700		-	46,161
Norman E. Borlaug International Agricultural Science and Technology Fellowship	10.777		-	204,829
Soil and Water Conservation	10.902	E18-28	46,161	12,356
<i>Pass-Through from U.S. Endowment for Forestry &amp; Communities, Inc.</i>	10.902		-	42,733
Environmental Quality Incentives Program	10.912		-	68,403
Agricultural Statistics Reports	10.950		-	27,890
Technical Agricultural Assistance	10.960		-	2,149
Cochran Fellowship Program-International Training-Foreign Participant	10.962	024049	-	534
Other Federal Awards	10.RD	024845	-	11,604
	10.RD	024848	-	13,193
	10.RD	024849	-	3,903
	10.RD	024850	-	117,000
	10.RD	024853	-	693
	10.RD	12046W18P0054	-	3,294
	10.RD	13-CA-11330134-091	-	230,109
	10.RD	13-CA-11330144-070	-	143,786
	10.RD	13-CS-11330134-024	-	45,322
	10.RD	15-8130-0485-CA	-	3,779
	10.RD	15-8130-0499-CA	-	77,187
	10.RD	15-8130-0504-CA	-	
	10.RD	15-CR-11330110-069	139,395	
	10.RD	16-9200-0391-CA	-	
	10.RD	16-CS-11080500-001	-	
	10.RD	16-JV-11242306-050	-	



STATE OF FLORIDA  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
	10.RD	17-JV-11221636-115	-	27,905
	10.RD	17-PA-11080500-020	-	6,179
	10.RD	17-PA-11080500-027	-	11,781
	10.RD	58-2020-6-020	-	17,545
	10.RD	58-3060-6-033	-	19,022
	10.RD	58-6618-4-035	-	12,339
	10.RD	59-6036-7-004	-	91,071
	10.RD	611790859	-	63,875
<i>Pass-Through from Boyer CropScience LP</i>	10.RD	AGR DTD 06-01-2016	-	48,408
<i>Pass-Through from California Strawberry Plant Growers Association</i>	10.RD	AGR DTD 07-18-2017	-	1,242
<i>Pass-Through from Christmas Tree Promotion Board</i>	10.RD	13-01SNU-794	19,493	160,135
<i>Pass-Through from Citrus Research and Development Foundation</i>	10.RD	00125715	-	35,000
<i>Pass-Through from National Mango Board</i>	10.RD	6225-TASCLAB-UFL	-	741
<i>Pass-Through from Rutgers State University</i>	10.RD	TAMUK#15-0511	-	17,476
<i>Pass-Through from Texas A&amp;M University-Kingsville</i>	10.RD		5,319,482	44,561,784
<b>Total Research And Development Programs Cluster:</b>				
<b>SNAP Cluster:</b>				
Supplemental Nutrition Assistance Program	10.551		-	5,986,069,474
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	18-GCSC-SNAP	13,284,344	122,116,835
<i>Pass-Through from CareerSource Gulf Coast</i>	10.561		-	4,992
<b>Total SNAP Cluster:</b>			13,284,344	6,108,191,301
<b>TOTAL U. S. DEPARTMENT OF AGRICULTURE</b>			3,13,209,333	8,200,536,897
<b>U.S. DEPARTMENT OF COMMERCE</b>				
Ocean Exploration	11.011			
<i>Pass-Through from National Marine Sanctuary Foundation</i>	11.011	16-07-B-00074	-	8,331
<i>Pass-Through from National Marine Sanctuary Foundation</i>	11.011	17-05-B-128	-	14,100
<i>Pass-Through from Texas A&amp;M University</i>	11.012	02-S160280	-	19,000
Cluster Grants	11.020		-	25,122
<i>Pass-Through from CareerSource Broward</i>	11.020	ED16HDQ0200018	-	16,121
Economic Development Technical Assistance	11.303		-	117,870
Interjurisdictional Fisheries Act of 1986	11.407		16,225	103,948
Sea Grant Support	11.417		289,825	1,906,586
<i>Pass-Through from Stetson University</i>	11.417	294202/UFDSP00011191	-	13,204
<i>Pass-Through from Stetson University</i>	11.417	UFDSP00011308	-	7,909
<i>Pass-Through from University of Florida</i>	11.417	UFDSP00011725	-	35,797
<i>Pass-Through from University of Southern Mississippi</i>	11.417	USM-GR05600-02	-	23,958
<i>Pass-Through from Virginia Institute of Marine Science</i>	11.417	71851P-712683	-	3,601
Coastal Zone Management Administration Awards	11.419		433,189	2,556,251
Coastal Zone Management Estuarine Research Reserves	11.420		17,628	2,662,152
Marine Sanctuary Program	11.429		17,500	110,114
Climate and Atmospheric Research	11.431	17-WRC-368965-UF	-	7,263
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		-	33,825
<i>Pass-Through from University of Miami</i>	11.432	SI622	-	5,016
<i>Pass-Through from University of Miami</i>	11.432	SPC-000582	-	59,728
Marine Fisheries Initiative	11.433		-	260,983
Cooperative Fishery Statistics	11.434		-	2,108,182
<i>Pass-Through from Gulf States Marine Fisheries Commission</i>	11.434	BSP-749-017-2014-05	-	2,996
Southeast Area Monitoring and Assessment Program	11.435		-	272,144
<i>Pass-Through from South Carolina Department of Natural Resources</i>	11.435	SCDNR-FY2016-006	-	5,614
Marine Mammal Data Program	11.439		-	422,814
Regional Fishery Management Councils	11.441		-	60,251
Gulf Coast Ecosystem Restoration Science, Observation, Monitoring, and Technology	11.451		-	

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from NatureServe</i>	11.451	NOAOR003	-	8,200
<i>Pass-Through from University of Southern Mississippi</i>	11.451	USM-GR0842-002	-	12,560
Unallied Industry Projects	11.452		150,219	237,504
Unallied Management Projects	11.454		-	125,445
Habitat Conservation	11.463		-	-
<i>Pass-Through from Martin County Board of County Commissioners</i>	11.463	PO 1601449	-	23,893
Unallied Science Program	11.472		85,781	858,683
<i>Pass-Through from Gulf States Marine Fisheries Commission</i>	11.472	ACQ-210-039-2016-UFL	-	61,763
<i>Pass-Through from Gulf States Marine Fisheries Commission</i>	11.472	ACQ-210-039-2017-UFL2	-	848
Atlantic Coastal Fisheries Cooperative Management Act	11.474		-	219,323
Center for Sponsored Coastal Ocean Research Coastal Ocean Program	11.478		-	139,531
<i>Pass-Through from Bigelow Laboratory for Ocean Sciences</i>	11.478	460030	-	2,954
Educational Partnership Program	11.481		-	28,433
Coral Reef Conservation Program	11.482		62,977	655,921
State and Local Implementation Grant Program	11.549		-	385,238
Science, Technology, Business and/or Education Outreach	11.620		-	17,236
Other Federal Awards	11.UNK	70NANB17H141	-	7,958
	11.UNK	Award Letter	-	2,848
	11.UNK	WC-133W-14-CN-0141	-	366,994
	11.UNK	HHSO1000201300009C	-	600
<i>Pass-Through from Duke University</i>	11.UNK	NOAA-DG133W10NC2029	-	84,817
<i>Pass-Through from Earth Networks</i>	11.UNK	NOAA-DG133W10NC2029	-	29,993
<i>Pass-Through from ECS Federal, LLC</i>	11.UNK	PO No 1721630322	-	17,349
<i>Pass-Through from Florida Department of Environmental Protection</i>	11.UNK	DEP-UNF MOA	-	70,377
<i>Pass-Through from Florida Department of Environmental Protection</i>	11.UNK	RM161	-	8,143
<i>Pass-Through from Suwannee River Water Management District</i>	11.UNK	AGR00010773 5-21-2018	-	-
<b>Total Excluding Clusters:</b>			1,073,344	14,229,291
<b>Economic Development Cluster:</b>			-	8,183,060
Economic Adjustment Assistance	11.307		-	8,183,060
<b>Total Economic Development Cluster:</b>			-	8,183,060
<b>Research And Development Programs Cluster:</b>			-	12,768
NOAA Mission-Related Education Awards	11.008		-	12,768
Ocean Exploration	11.011		-	-
<i>Pass-Through from Duke University</i>	11.011	343-0760	-	3,820
Integrated Ocean Observing System (IOOS)	11.012		-	-
<i>Pass-Through from Southeast Coastal Ocean Observing Regional Association</i>	11.012	IOOS.16(028)USF.CL.GLD.1	-	19,543
<i>Pass-Through from Southeast Coastal Ocean Observing Regional Association</i>	11.012	IOOS.16(028)USF	-	90,286
<i>Pass-Through from Southeast Coastal Ocean Observing Regional Association</i>	11.012	IOOS.16(028)USF.MOOR	-	246,280
<i>Pass-Through from Southeast Coastal Ocean Observing Regional Association</i>	11.012	IOOS.16(028)USF.ML.OBS.1	-	60,425
<i>Pass-Through from Texas A&amp;M University</i>	11.012	02-S160275	-	37,802
Cluster Grants	11.020		134,711	571,627
Economic Development Technical Assistance	11.303		-	21,403
Economic Adjustment Assistance	11.307		-	44,620
Research and Evaluation Program	11.312		198,055	243,025
Interjurisdictional Fisheries Act of 1986	11.407		-	47,970
Sea Grant Support	11.417		301,293	855,386
<i>Pass-Through from Hubbs SeaWorld Research Institute</i>	11.417	AWD-001101	-	4,822
<i>Pass-Through from Stetson University</i>	11.417	Fund 294202/FL Sea Grant	-	66,974
<i>Pass-Through from Texas A&amp;M Research Foundation</i>	11.417	18-06 5480001-1000	-	50,000
<i>Pass-Through from Texas A&amp;M University</i>	11.417	18-11 5480001-1000	-	155,184
<i>Pass-Through from University of Florida</i>	11.417	UFDSPO00011314	-	527
<i>Pass-Through from University of Florida</i>	11.417	UFDSPO00011498	-	81,779
<i>Pass-Through from University of Florida</i>	11.417	UFDSPO00011834	-	1,422
<i>Pass-Through from University of Southern Mississippi</i>	11.417	USM-GR05879-001	-	55,649

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Coastal Zone Management Administration Awards	11.419		-	17,427
<i>Pass-Through from University of Alaska Anchorage</i>	11.419	3004636440	-	13,175
<i>Pass-Through from University of Michigan</i>	11.419	3003841313	101,898	285,032
<i>Pass-Through from University of Michigan</i>	11.419	3004228392	8,394	228,303
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	11.427		-	-
<i>Pass-Through from Emory University</i>	11.427	T456285 / NA15NMF4270347	-	21,808
<i>Pass-Through from South Carolina Department of Natural Resources</i>	11.427	SCDNR FY2017-004	-	23,420
<i>Pass-Through from The New England Aquarium</i>	11.427	2668	-	5,286
<i>Pass-Through from University of the Virgin Islands</i>	11.427	AWD-000904	-	21,973
Climate and Atmospheric Research	11.431		-	490,304
<i>Pass-Through from University of Hawaii</i>	11.431	MA1318	-	49,330
<i>Pass-Through from University of Miami</i>	11.431	SI6-30	-	20,293
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		851,827	1,948,017
<i>Pass-Through from Mississippi State University</i>	11.432	191001.363513.01A	-	93,269
<i>Pass-Through from Mississippi State University</i>	11.432	191001.363513.01B	-	10,283
<i>Pass-Through from Mississippi State University</i>	11.432	191001.363513.01C	-	72,929
<i>Pass-Through from Mississippi State University</i>	11.432	191001.363513.01D	-	268,054
<i>Pass-Through from Mississippi State University</i>	11.432	191001.363513.01E	-	2,414
<i>Pass-Through from Mississippi State University</i>	11.432	191001.363513.01F	-	29,023
<i>Pass-Through from Mississippi State University</i>	11.432	191001-363405-03	-	7,887
<i>Pass-Through from Mississippi State University</i>	11.432	191001-363405-03/T9	-	3,944
<i>Pass-Through from Mississippi State University</i>	11.432	191001-363405-3/ T8	-	5,295
<i>Pass-Through from University of Miami</i>	11.432	SI7-04; Order #AD14543	71,884	119,181
<i>Pass-Through from University of Miami</i>	11.432	SI7-07; Order #AD14531	-	13,519
<i>Pass-Through from University of Miami</i>	11.432	SI7-08	-	7,234
<i>Pass-Through from University of Miami</i>	11.432	SPC-000144	-	50,057
<i>Pass-Through from University of Miami</i>	11.432	SPC-000145	-	29,365
<i>Pass-Through from University of Miami</i>	11.432	SPC-000146	-	31,363
<i>Pass-Through from University of Miami</i>	11.432	SPC-000173	-	56,773
<i>Pass-Through from University of Miami</i>	11.432	SPC-000174	-	151,890
<i>Pass-Through from University of Miami</i>	11.432	SPC-000287; Order #AD14576; Prime: NA15AOR4320064	-	16,236
<i>Pass-Through from University of Miami</i>	11.432	SPC-000288; Order #AD16274	-	13,425
<i>Pass-Through from University of Miami</i>	11.432	SPC-000413	-	132,474
<i>Pass-Through from University of Miami</i>	11.432	SPC-000501	-	7,628
<i>Pass-Through from University of Miami</i>	11.432	SPC-000608	-	35,913
<i>Pass-Through from University of Miami</i>	11.432	SPC-000619	-	26,416
<i>Pass-Through from University of Miami</i>	11.432	Subaward to FIU SPC-000284	-	43,415
Marine Fisheries Initiative	11.433		63,914	268,006
<i>Pass-Through from Mote Marine Laboratory and Aquarium</i>	11.433	MM1110-606	-	31,773
Cooperative Fishery Statistics	11.434		-	26,340
Southeast Area Monitoring and Assessment Program	11.435		-	196,521
Gulf Coast Ecosystem Restoration Science, Observation, Monitoring, and Technology	11.451		2,449	486,868
<i>Pass-Through from Louisiana State University</i>	11.451	PO-0000038938	-	20,852
<i>Pass-Through from University of Miami</i>	11.451	SPC-000175	13,839	50,924
<i>Pass-Through from University of Southern Mississippi</i>	11.451	USM-GR05833-01	-	10,332
<i>Pass-Through from University of Southern Mississippi</i>	11.451	USM-GR05842-003	-	38,469
Unaffiliated Management Projects	11.454		13,829	80,077
<i>Pass-Through from National Fish and Wildlife Foundation</i>	11.454	0303.17.057796	-	9,954
<i>Pass-Through from South Carolina Department of Natural Resources</i>	11.454	SCDNR-FY2017-002	-	17,379
<i>Pass-Through from South Carolina Department of Natural Resources</i>	11.454	SCDNR-FY2017-005	-	4,881
<i>Pass-Through from University of South Alabama</i>	11.454	150455-01	-	187,643
Weather and Air Quality Research	11.459		-	207,266
Habitat Conservation	11.463		-	32,545
Applied Meteorological Research	11.468		46,820	269,492

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Unaffiliated Science Program	11.472		-	50
<i>Pass-Through from Alaska Department of Fish and Game</i>	11.472	AWD-001377	-	54,458
<i>Pass-Through from Gulf States Marine Fisheries Commission</i>	11.472	ACQ-210-039-2017-UFL	-	18,899
<i>Pass-Through from Gulf States Marine Fisheries Commission</i>	11.472	NA15NNMF4720399	-	25,306
<i>Pass-Through from North Pacific Research Board</i>	11.472	1419	-	33,157
<i>Pass-Through from NatureServe</i>	11.473	FL-033-FY17	-	31,232
Center for Sponsored Coastal Ocean Research Coastal Ocean Program	11.478		45,423	334,532
<i>Pass-Through from Louisiana State University</i>	11.478	PO0000011130	-	41,442
<i>Pass-Through from Texas A&amp;M University</i>	11.478	16-01-101515	-	37,475
<i>Pass-Through from University of Miami</i>	11.478	AWD-000053	-	116,275
<i>Pass-Through from University of Miami</i>	11.478	SI20010	-	16,777
<i>Pass-Through from University of Miami</i>	11.478	SI40022	-	29,018
<i>Pass-Through from University of Miami</i>	11.478	SI620	-	22,983
Educational Partnership Program	11.481		1,501,549	2,545,936
Coral Reef Conservation Program	11.482		-	37,514
Measurement and Engineering Research and Standards	11.609		7,515	733,496
<i>Pass-Through from The Regents of University of California</i>	11.609	S000949	-	35,323
Manufacturing Extension Partnership	11.611		-	-
<i>Pass-Through from MAF Center for Advanced Manufacturing Excellence</i>	11.611	70NANB15H041	-	413,110
Arrangements for Interdisciplinary Research Infrastructure	11.619		-	1,344,986
Science, Technology, Business and/or Education Outreach	11.620		-	74,164
Marine Debris Program	11.999		-	7,014
<i>Pass-Through from University of Miami</i>	11.999	SPC-000147	-	145,464
Other Federal Awards	11.RD	70NANB16H109	-	421
	11.RD	MOA-2014-053,8973	-	1,172,117
	11.RD	MOU PR095	-	2,408
	11.RD	WC-133F-14-CN-0127	-	70,956
	11.RD	USF-6282016	-	1
<i>Pass-Through from Sunburst Sensors</i>	11.RD	1645	-	1,501
<i>Pass-Through from Texas A&amp;M International University</i>	11.RD	18-02-5480001-1000	-	565,616
<i>Pass-Through from Texas A&amp;M Research Foundation</i>	11.RD	18-ADMIN-001	-	49,583
<i>Pass-Through from Western Pacific Regional Fishery Management Council</i>	11.RD		3,363,400	16,924,203
<b>Total Research And Development Programs Cluster:</b>			4,436,744	39,336,554
<b>TOTAL U. S. DEPARTMENT OF COMMERCE</b>				
<b>U. S. DEPARTMENT OF DEFENSE</b>				
Procurement Technical Assistance For Business Firms	12.002		-	281,929
<i>Pass-Through from Doolittle Institute</i>	12.002	Task Order 1	-	41,319
<i>Pass-Through from Doolittle Institute</i>	12.002	Task Order 5	-	277,032
Aquatic Plant Control	12.100		-	666,230
State Memorandum of Agreement Program for the Reimbursement of Technical Services	12.113		-	1,048,317
<i>Pass-Through from Battelle Memorial Institute</i>	12.114	US001-0000586721	-	400
Basic and Applied Scientific Research	12.300		-	325,465
<i>Pass-Through from BrainScope Company Inc.</i>	12.300	N6311614MPHX083	-	22,900
Science, Technology, Engineering & Mathematics (STEM) Education, Outreach and Workforce Program	12.330		-	103,991
<i>Pass-Through from The CS Draper Laboratories, Inc.</i>	12.351	PO # SC001-0000001158	-	206,828
<i>Pass-Through from Institute of International Education</i>	12.357	2603-UFL-31-GO-051-PO3	-	125,910
<i>Pass-Through from Institute of International Education</i>	12.357	2603-UFL-31-GO-51-P02	-	42,817
Military Construction, National Guard	12.400		-	4,684,004
National Guard Military Operations and Maintenance (O&M) Projects	12.401		-	31,855,972
National Guard ChallengeNGE Program	12.404		-	4,357,775
Military Medical Research and Development	12.420		40,108	103,576
<i>Pass-Through from American Burn Association</i>	12.420	ABRUPT	-	17,073

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from Arterioctyie, Inc</i>	12.420	PRP	-	2,550
<i>Pass-Through from Creare, LLC</i>	12.420	82528	-	126,615
<i>Pass-Through from Geneva Foundation</i>	12.420	S-1288-01	-	17,268
<i>Pass-Through from Tampa VA Research &amp; Education Foundation</i>	12.420	USF-IMAP1702	-	11,069
<i>Pass-Through from Tampa VA Research &amp; Education Foundation</i>	12.420	USF-IMAP1802	-	26,621
The Language Flagship Grants to Institutions of Higher Education	12.550		-	179,052
<i>Pass-Through from Institute of International Education</i>	12.550	0054-UFL-24-AFLI-280-P01	-	150,676
<i>Pass-Through from Institute of International Education</i>	12.550	0054-UFL-24-AFLI-280-PO2	-	381,158
Centers for Academic Excellence	12.598		-	-
Basic, Applied, and Advanced Research in Science and Engineering	12.630		-	15,375
<i>Pass-Through from Technology Student Association (TSA)</i>	12.630	016 UNITE-FAMU	-	17,249
<i>Pass-Through from Technology Student Association (TSA)</i>	12.630	ABCW1700121	-	242,277
Legacy Resource Management Program	12.632		-	3,552,733
Donations/Loans of Obsolete DOD Property	12.700		-	291,674
Information Security Grants	12.902		-	-
Other Federal Awards	12.902		-	69,481
	12.UNK	AWD-001499	-	254,261
	12.UNK	FA2823-16-C-8004	-	101,586
	12.UNK	IPA-Garcia	-	87,176
	12.UNK	H9222-15-x-xxx	-	12,729
	12.UNK	AFRICOM-J851	-	8,988
	12.UNK	Funding Memo 2017000442	-	-
<b>Total Excluding Clusters:</b>			40,108	49,710,076
<b>Research And Development Programs Cluster:</b>				
Procurement Technical Assistance For Business Firms	12.002		-	164,240
Collaborative Research and Development	12.114		-	29,075
<i>Pass-Through from Battelle Memorial Institute</i>	12.114	US001-0000567537	-	2,166
Commercial Technologies for Maintenance Activities Program	12.225		-	-
<i>Pass-Through from National Center for Manufacturing Sciences</i>	12.225	201628-140822	-	7,163
<i>Pass-Through from National Center for Manufacturing Sciences</i>	12.225	201762-140903	-	251,379
Basic and Applied Scientific Research	12.300		3,714,074	13,775,474
<i>Pass-Through from Aptima, Inc.</i>	12.300	11611992	-	124,847
<i>Pass-Through from Cornell University</i>	12.300	78559-10700	-	142,047
<i>Pass-Through from Georgia State University</i>	12.300	SP00012914-04	-	36,543
<i>Pass-Through from Northwestern University</i>	12.300	SP0042757PROJ0012040	-	61,365
<i>Pass-Through from Nova Southeastern University</i>	12.300	AWD-000763	-	341,682
<i>Pass-Through from Ohio State University</i>	12.300	60051246; PO#RF01485729	-	295,541
<i>Pass-Through from Old Dominion University Research Foundation</i>	12.300	17-302-100617-010	-	53,553
<i>Pass-Through from Stevens Institute of Technology</i>	12.300	AWD-000219	-	15,540
<i>Pass-Through from The Regents of University of California</i>	12.300	N000141712705	-	87,450
<i>Pass-Through from University of Missouri</i>	12.300	C00033045-1	-	122,810
<i>Pass-Through from University of Rochester</i>	12.300	416397-G	-	1,924
<i>Pass-Through from University of Rochester</i>	12.300	417031G	-	19,614
Scientific Research - Combating Weapons of Mass Destruction	12.351		109,330	1,563,865
<i>Pass-Through from ALAKAI Defense Systems</i>	12.351	DTRA-LIF-001	-	9,100
<i>Pass-Through from ALAKAI Defense Systems</i>	12.351	DTRA-NIDEL-001	-	24,817
<i>Pass-Through from CUBRC, Inc.</i>	12.351	08036S2	-	196,917
<i>Pass-Through from Northern Arizona University</i>	12.351	1003421-01	-	2,746
<i>Pass-Through from University of California, Los Angeles</i>	12.351	0518 G UB676	-	131,649
<i>Pass-Through from University of New Mexico</i>	12.351	433453-87CS	-	19,294
Research on Chemical and Biological Defense	12.360		-	39,534
Military Medical Research and Development	12.420		1,716,919	8,700,583
<i>Pass-Through from American Burn Association</i>	12.420	AGR DTD 05-09-2013	-	361
<i>Pass-Through from Board of Regents Nevada System of Higher Education</i>	12.420	17-931D-02	-	28,670

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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Pass-Through from Charleston Research Institute	12.420	Tuek RESCUE	-	1,193
Pass-Through from Lankenau Institute for Medical Research	12.420	062860532	-	15,255
Pass-Through from National Trauma Institute	12.420	NTI-CLOTT17-13	-	175
Pass-Through from National Trauma Institute	12.420	NTI-CLOTT17-14	-	17,520
Pass-Through from Nicklaus Children's Hospital	12.420	PO # 501863	-	23,542
Pass-Through from Ocean State Research Institute	12.420	292206	-	2,376
Pass-Through from Oregon Health & Science University	12.420	1006037-UCF	-	54,036
Pass-Through from Research Foundation of SUNY	12.420	100-1121068-69632	-	5,825
Pass-Through from Soar Technology, Inc.	12.420	SCI7024	-	38,091
Pass-Through from St. Jude Children's Research Hospital	12.420	32689UFL	-	11,723
Pass-Through from Torrey Pines Institute for Molecular Studies	12.420	AWD-001109	-	68,017
Pass-Through from University of California, San Francisco	12.420	8598sc	-	165,773
Pass-Through from University of California, San Francisco	12.420	9250sc	-	336,687
Pass-Through from University of Michigan	12.420	SPC-000162	-	27,259
Pass-Through from Wake Forest University Health Sciences	12.420	3003179757 CM 3290030	-	96,882
Basic Scientific Research	12.420	WFUHS 441015 SR-05	-	223,321
	12.431	ARRA - W911NF-14-1-0324	-	12,795
	12.431	ARRA - W911NF-15-1-0182	-	76,501
	12.431	ARRA - W911NF-15-1-0314	-	79,365
	12.431	ARRA - W911NF-15-2-0106	-	1,548
	12.431	G-45017-1	270,695	9,908,351
Pass-Through from Colorado State University	12.431	W911NF-17-1-0047	-	65,263
Pass-Through from Florida Institute for Human and Machine Cognition, Inc.	12.431	0007396-1000033052	-	180,556
Pass-Through from Howard University	12.431	504108-78052; Prime #W911NF15-2-0026	-	48,000
Pass-Through from Northeastern University	12.431	Sub#504081-78053; Prime W911NF1520026	-	33,732
Pass-Through from Northeastern University	12.431	SP0043247-PROJ0012178	-	62,640
Pass-Through from Northwestern University	12.431	R17422	-	38,750
Pass-Through from Rice University	12.431	00008555	-	2
Pass-Through from The Regents of University of California	12.431	1015 G UA252	-	131,745
Pass-Through from University of California, Los Angeles	12.431	87889593	-	90,657
Pass-Through from University of Southern Mississippi	12.431		-	84,218
Centers for Academic Excellence	12.598		-	135,976
Basic, Applied, and Advanced Research in Science and Engineering	12.630	SG-16-074	7,571	3,672,147
Pass-Through from Academy of Applied Science	12.630	079979851	-	345
Pass-Through from Advanced Functional Fabrics of America	12.630	EWD 0002	34,480	118,512
Pass-Through from Advanced Regenerative Manufacturing Institute	12.630	5687-UCF-DMDI1-1401	-	14,146
Pass-Through from Pennsylvania State University	12.630	0000272350	-	86,451
Pass-Through from Savannah River Nuclear Solutions, LLC	12.630	0000332982	46,317	223,146
Pass-Through from Savannah River Nuclear Solutions, LLC	12.630	TOA Number: 0000332983	-	105,116
Pass-Through from Savannah River Nuclear Solutions, LLC	12.630	Sub# 10028801; PO#U000114244	-	160,468
Pass-Through from University of Utah	12.630	Sub#10028801 PO#0000174205	-	17,434
Pass-Through from University of Utah	12.750		-	43,962
Uniformed Services University Medical Research Projects	12.750	3383 PO# 895541	-	118,506
Medicine	12.750	4070\PO# 925339	-	21,865
Pass-Through from Henry M. Jackson Foundation for the Advancement of Military Medicine	12.750		-	12,710,655
Air Force Defense Research Sciences Program	12.800	SUB-FA-8750-15-2-0106-FU	3,008,644	110,465
Pass-Through from Alabama A&M University	12.800	AWD-001335	-	228
Pass-Through from Asian Office of Aerospace R&D	12.800	AWD-000224	-	51,756
Pass-Through from Clarkson Aerospace Corporation	12.800	90136	-	45,665
Pass-Through from Creare, Inc.	12.800	SI6158	-	12,050
Pass-Through from Kansas State University	12.800	None	-	68,750
Pass-Through from M4 Engineering, Inc.	12.800	210196A	-	17,014
Pass-Through from North Carolina A&T State University	12.800		-	

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Ohio State University	12.800	60052492	-	286,800
Pass-Through from Ohio State University	12.800	60059972	-	119,937
Pass-Through from Osaka City University	12.800	None	-	11,434
Pass-Through from Regents of the University of New Mexico	12.800	271387-87AX	-	131,550
Pass-Through from Rensselaer Polytechnic Institute	12.800	A12831	-	7,112
Pass-Through from Spectral Energies, LLC	12.800	SB1214-001-3	-	8,654
Pass-Through from United States Army Medical Research Acquisition Activity	12.800	A12897	-	26,210
Pass-Through from Universal Technology Corporation	12.800	17-S8401-02-C1	-	84,381
Pass-Through from University of Colorado Boulder	12.800	1553956	-	26,946
Pass-Through from University of Connecticut	12.800	110071	-	279,420
Pass-Through from University of Florida	12.800	UFDS00011944	-	100,211
Pass-Through from University of Hawaii	12.800	FA9550-15-1-0011 Subaward: MA150014/MA1132	-	42,537
Pass-Through from University of Michigan	12.800	3003830947	-	19,890
Pass-Through from University of Texas, Austin	12.800	UTA16001295	-	167,461
Pass-Through from Virginia Polytechnic Institute	12.800	450321-19300	-	27,362
Pass-Through from Virginia Polytechnic Institute	12.800	450519-19300	-	52,440
Language Grant Program	12.900		-	102,324
Mathematical Sciences Grants	12.901		-	45,448
Information Security Grants	12.902		-	161,625
GenCyber Grants Program	12.903		-	181,558
CyberSecurity Core Curriculum	12.905		-	259,663
Research and Technology Development	12.910		1,829,653	7,675,027
Pass-Through from Arizona State University	12.910	Subaward No: 17-152 / 2 CFR 200.415	-	192,986
Pass-Through from Coleman Aerospace	12.910	1101312034	-	61,942
Pass-Through from Georgia Institute of Technology	12.910	HR001117C0124	-	23,237
Pass-Through from Leidos, Inc.	12.910	P010171146	-	136,795
Pass-Through from Massachusetts Institute of Technology	12.910	26996	-	118,601
Pass-Through from Pennsylvania State University	12.910	5661-UF-DARPA-0055	-	215,097
Pass-Through from University of California, Berkeley	12.910	00009712	-	14,500
Pass-Through from University of Miami	12.910	SPC-000148	-	66,819
Pass-Through from University of Southern Mississippi	12.910	98330462/P010642823	-	75,464
Pass-Through from Yale University	12.910	CI6P12310 P00376	-	46,052
Other Federal Awards	12.910	1694122	-	74,080
	12.910	201616031500006	160,498	838,075
	12.910	ACH DTD 1-24-18	-	750,000
	12.910	AWD-000719	-	227,591
	12.910	AWD-000942	-	169,675
	12.910	AWD-001141	-	26,824
	12.910	AWD-001216	-	67,281
	12.910	FA252115P0003	-	8,464
	12.910	FA252117P0041	-	3,778
	12.910	FA702217C0003	297,957	957,367
	12.910	FA865018C7823	486,884	738,642
	12.910	FA865018C7824	-	225,759
	12.910	FA8650-18-C-7825	-	19,326
	12.910	FA8651-08-D-0108/040	-	25,662
	12.910	FA8651-08-D-0108/045	-	49,500
	12.910	FA8651-08-D-0108/047	-	29,268
	12.910	FA8651-08-D-0108/053	-	280,484
	12.910	FA8651-16-D-0310	-	108,621
	12.910	FA8651-17-F-1033	-	2,373
	12.910	HG-22729-12-60-A-12	-	165,692
	12.910	IPA	-	1,597,407
	12.910	N00024-12-C-4220	32,507	19,677
	12.910	N00173-18-P-0352	-	-

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
	12.RD	N61331-16-P-0484	-	51,720
	12.RD	N6134014C1011	-	44,971
	12.RD	N6134016C0014	-	338,161
	12.RD	N6134016C0015	-	2,983
	12.RD	N62470-15-2-8012	-	-
	12.RD	N66001-15-C-4018	-	489,646
	12.RD	N6600115P0270	-	756
	12.RD	None	-	93,671
	12.RD	W81EWF62454119	-	20,530
	12.RD	W81XWH-12-P-0268	-	3,255
	12.RD	W81XWH-17-P-0325	-	32,256
	12.RD	W911NFI5C0049	-	1,766,065
	12.RD	W911QX13C0052	1,613,399	2,056,170
	12.RD	W912EP14P0007	-	3,842
	12.RD	W912EP18P0009	-	17,470
	12.RD	W912HQ-14-C-0024	-	56,756
	12.RD	W912HQ-16-C-0002	-	104,247
	12.RD	W912HQ-16-P-0010	-	4,569
	12.RD	W912HQ-16-P-0133	-	20,475
	12.RD	W912HZ-08-C-0018	-	24
	12.RD	W912HZ-15-2-0007	-	225,372
	12.RD	W912HZ-15-2-0010	-	335,913
	12.RD	W912HZ-15-2-0017	-	172,159
	12.RD	W912HZ-16-2-0018	-	79,523
	12.RD	W912HZ-17-2-0012	-	26,486
	12.RD	W91CRB-16-C-0035	-	207,357
	12.RD	TBD	-	112
	12.RD	FSU-072015-1	-	39,737
	12.RD	FSU-081516-1	-	10,591
	12.RD	22563	-	35,709
	12.RD	2010-329	15,340	361,184
	12.RD	W911NF-14-C-0157	-	7,539
	12.RD	NNX15CL09C	-	56,103
	12.RD	PUR1146872	-	17,267
	12.RD	AGR DTD 4-13-2018	-	23,963
	12.RD	UF-INTEGRI-17-01	-	40,588
	12.RD	CR1915	-	98,248
	12.RD	170277	-	59,437
	12.RD	202146	-	60,421
	12.RD	WORK ORDER 201499	-	1,560
	12.RD	17-200	-	55,026
	12.RD	FA8651-16-P-0243	-	7,857
	12.RD	W566GU-17-C-0050	-	56,040
	12.RD	ATO-12	-	30,055
	12.RD	US0010000551677	-	223,695
	12.RD	US0010000590883	-	29,818
	12.RD	US001-0000594482	-	114,479
	12.RD	US0010000594514	-	117,310
	12.RD	13035	-	1,443
	12.RD	Subcontract # P000046042	-	135,707
	12.RD	SUBCONTRACT NO: P000011180	-	68,623
	12.RD	P000030733	-	9,097
	12.RD	10006-7-107290	-	50,070
	12.RD	0000006024	-	20,520
	12.RD	13-S7700-01-C1 (Prime#FA8650-13-C-5800)	-	95,938



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Columbia University	12.RD	IGG008736	-	11,309
Pass-Through from Cornerstone Software Solutions	12.RD	CSS201702	-	50,000
Pass-Through from Criterion Inc.	12.RD	SWI-004	-	7,777
Pass-Through from DCS Corp.	12.RD	APX02-N014 / PO172623	-	415,961
Pass-Through from Defense Engineering Corporation	12.RD	PO#10070 (Prime# FA8650-12-1376 0001)	-	18,121
Pass-Through from Dignitas Technologies, LLC	12.RD	160419080076	-	36,873
Pass-Through from DRS Power and Control Technologies	12.RD	68220	-	247,579
Pass-Through from Emergent BioSolutions Inc.	12.RD	45000019769	-	10,027
Pass-Through from Emergent BioSolutions Inc.	12.RD	4500022849	-	142,358
Pass-Through from Emergent BioSolutions Inc.	12.RD	EPDG-15-GC072-S0001	-	28,469
Pass-Through from Emergent BioSolutions Inc.	12.RD	PO No 4500029521	-	228,581
Pass-Through from Energy to Power Solutions (e2P)	12.RD	2017-001	-	58,366
Pass-Through from ERC, Inc.	12.RD	PS160040	-	101,476
Pass-Through from Espey Manufacturing & Electronics Corporation	12.RD	114136	-	38,848
Pass-Through from Espey Manufacturing & Electronics Corporation	12.RD	116206	-	8,682
Pass-Through from Foster Engineering Services, Inc.	12.RD	00126477	-	1,717
Pass-Through from Foster Engineering Services, Inc.	12.RD	UF AGR #6213	-	47,056
Pass-Through from Fox Chase Cancer Center	12.RD	W81XWH-14-1-0441 (FCCC#27792-04)	-	15,681
Pass-Through from General Capacitor LLC	12.RD	None	-	142,600
Pass-Through from General Dynamics	12.RD	40228614	-	240,227
Pass-Through from General Dynamics	12.RD	W911NFI020016	-	795,754
Pass-Through from General Technical Services LLC	12.RD	GTS-S-17-356	-	66,884
Pass-Through from Goleta Star LLC	12.RD	A16A-T011-PO# GS-T011-001	-	1,131
Pass-Through from Government of Israel Ministry of Defense	12.RD	4440151362	-	42,657
Pass-Through from Government of Israel Ministry of Defense	12.RD	4440335493	-	24,839
Pass-Through from Government of Israel Ministry of Defense	12.RD	4440490215	-	41,399
Pass-Through from Harris Corporation	12.RD	A000406217	-	1,131,403
Pass-Through from Hepburn and Sons LLC	12.RD	2018-441-FSU	-	2,319
Pass-Through from Hepburn and Sons LLC	12.RD	N00253-16-P-0237	-	607
Pass-Through from Hepburn and Sons LLC	12.RD	N6835-18-C-0070-FSU	-	52,353
Pass-Through from Honeywell International Inc.	12.RD	6400347359	-	36,543
Pass-Through from Inertial Labs, Inc.	12.RD	W900KK17C0058	-	40,023
Pass-Through from Innovative Space Technologies, LLC	12.RD	AGR00008971	-	41,299
Pass-Through from Intelligent Automation, Inc.	12.RD	22511	-	9,763
Pass-Through from Intelligent Automation, Inc.	12.RD	2323-1	-	49,281
Pass-Through from Intelligent Automation, Inc.	12.RD	2327-1	-	44,370
Pass-Through from Interdisciplinary Consulting Corporation	12.RD	00126476	-	81,905
Pass-Through from Interdisciplinary Consulting Corporation	12.RD	AGR00009407	-	21,616
Pass-Through from Iowa State University	12.RD	421-24-14B	-	633,396
Pass-Through from Lambda Photonics	12.RD	FA9550-16-C-0011	-	46,500
Pass-Through from Lasera LLC	12.RD	N00014-17-P-1013	-	8,937
Pass-Through from Leidos, Inc.	12.RD	NSC-16-01-40-003	-	81,183
Pass-Through from Leidos, Inc.	12.RD	P010201739 TO 2	-	124,631
Pass-Through from LGC Limited	12.RD	TO 1 - IDIQ # P010201739	-	78,347
Pass-Through from MacAulay-Brown, Inc.	12.RD	W911NFI3R0011	-	35,607
Pass-Through from Mainstream Engineering Corporation	12.RD	DSC3129	-	49,552
Pass-Through from Mainstream Engineering Corporation	12.RD	DLA0063	-	11,500
Pass-Through from Mainstream Engineering Corporation	12.RD	F0001	-	45,398
Pass-Through from Metabiotia, Inc.	12.RD	F2737	-	3
Pass-Through from Metabiotia, Inc.	12.RD	2017-10-DTRA	-	12,193
Pass-Through from Metabiotia, Inc.	12.RD	2018-01-LOA	-	9,665
Pass-Through from MIT Lincoln Laboratory	12.RD	7000341318	-	31,787
Pass-Through from Naval Supply Systems Command	12.RD	C#N0040617D0006;O#N0040618F0154	-	203,167
Pass-Through from NC Agricultural and Technical State University	12.RD	210169B	-	173,188
Pass-Through from Northrop Grumman Corporation	12.RD	7500158685	-	89,802

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Northwestern University	12.RD	SP0045959PROJ0012925	-	15,577
Pass-Through from Ohio State University	12.RD	Sub# 60059337: PO#RF01506753	-	15,000
Pass-Through from Optigrate	12.RD	FA8650-15-C-1875	-	1,139
Pass-Through from Optigrate	12.RD	N68335-16-C-0441	-	275
Pass-Through from OptoXense Inc	12.RD	D17PC00397	-	13,853
Pass-Through from OptoXense Inc	12.RD	HQ014718C7228	-	12,814
Pass-Through from ORSA Technologies LLC	12.RD	SOT-FSU-FATS-16-06	-	74,692
Pass-Through from PaR-Systems, Inc.	12.RD	AGR00009479 PO NO 317707	-	19,132
Pass-Through from Pranalytica, Inc.	12.RD	W911SR-17-C-0003	-	83,994
Pass-Through from Prioria Robotics, Inc.	12.RD	14-00090311	-	58
Pass-Through from Q-Chem, Inc.	12.RD	None	17,139	178,061
Pass-Through from Raytheon Company	12.RD	4201471983	-	73,767
Pass-Through from Reaction-Systems, Inc.	12.RD	7019-1705	-	26,742
Pass-Through from Renaissance Sciences Corporation (RSC)	12.RD	CBSC-112015-1	-	29,210
Pass-Through from Rockwell Collins, Inc.	12.RD	4506215419	-	326,445
Pass-Through from S Cook Productions LLC	12.RD	AGR00010915	-	7,376
Pass-Through from SA Photonics	12.RD	1047UCF1709	-	31,000
Pass-Through from SA Photonics	12.RD	2020CREOL1702	-	39,984
Pass-Through from Sciperio	12.RD	01076-USF	-	60,981
Pass-Through from Sciperio	12.RD	01085-USF	-	31,749
Pass-Through from Soar Technology, Inc.	12.RD	D17PC00164	-	48,999
Pass-Through from Soar Technology, Inc.	12.RD	SCI8003	-	49,691
Pass-Through from Soar Technology, Inc.	12.RD	SCI8009	-	24
Pass-Through from Spectral Energies, LLC	12.RD	SB1720-001-1	-	14,378
Pass-Through from St. Johns Optical Systems, LLC	12.RD	40957SIOS	-	45,058
Pass-Through from Stanford University	12.RD	61198463-118661	-	132,575
Pass-Through from Systems Technology Incorporated	12.RD	AGR DTD 03/15/2017	-	168,299
Pass-Through from Systems Technology Incorporated	12.RD	NC8335-15-C0252	-	371
Pass-Through from Tampa VA Research & Education Foundation	12.RD	USF-DOD-0393	-	62,310
Pass-Through from TDA Research, Inc.	12.RD	1316.GS.UF.16.01	-	31,759
Pass-Through from The Geneva Foundation	12.RD	S-10738-02	-	33,926
Pass-Through from The Regents of University of California	12.RD	00008778	-	496,545
Pass-Through from Truvenite LLC	12.RD	FA8650-16-P-2706	-	2,328
Pass-Through from University of Arizona	12.RD	320316	-	67,672
Pass-Through from University of California, San Francisco	12.RD	TBA	-	352
Pass-Through from University of Florida	12.RD	UFDS00011214	-	5,111
Pass-Through from University of Illinois	12.RD	084424-16325	-	249,629
Pass-Through from University of Maryland, College Park	12.RD	54662-Z9108202	-	502,676
Pass-Through from University of New Mexico	12.RD	650339-873 Y	-	129,170
Pass-Through from University of Washington	12.RD	TEMPORARY	-	8,264
<b>Total Research And Development Programs Cluster:</b>			13,361,407	90,174,683
<b>TOTAL U. S. DEPARTMENT OF DEFENSE</b>			13,401,515	139,884,759
<b>U. S. DEPARTMENT OF EDUCATION</b>				
Adult Education - Basic Grants to States	84.002		29,276,236	38,791,992
Pass-Through from Hillsborough County School District	84.002	290-1917B-7CG01	-	1,709
Pass-Through from Hillsborough County School District	84.002	290-1918B-8CG01	-	374,969
Title I Grants to Local Educational Agencies	84.010		850,547,790	861,293,964
Pass-Through from Duval County Public Schools	84.010	DCPS-STEAM2017	-	1,767
Pass-Through from Leon County School Board	84.010	LCS-9830-1009FSU	-	5,500
Migrant Education State Grant Program	84.011		20,756,346	21,051,714
Title I State Agency Program for Neglected and Delinquent Children and Youth	84.013		124,443	1,172,469
National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program	84.015		-	1,840,116

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Undergraduate International Studies and Foreign Language Programs	84.016		-	35,585
Higher Education Institutional Aid	84.031		-	20,495,388
<i>Pass-Through from Nova SouthEastern University</i>	84.031	P031S130085	-	109,505
Federal Family Education Loans	84.032		-	59,476,856
Perkins Loan Cancellations	84.037		-	101,128
Career and Technical Education -- Basic Grants to States	84.048		36,346,842	62,323,601
<i>Pass-Through from Flagler County School District</i>	84.048	180-1618A-8CR01	-	25,000
Fund for the Improvement of Postsecondary Education	84.116		-	625,794
<i>Pass-Through from Georgia State University</i>	84.116	SP000213903	-	174,064
Minority Science and Engineering Improvement	84.120		-	169,043
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126		-	186,067,648
Rehabilitation Long-Term Training	84.129		-	771,039
Migrant Education High School Equivalency Program	84.141		-	896,365
College Housing and Academic Facilities Loans	84.142		-	614,000
Migrant Education Coordination Program	84.144		33,030	33,030
Migrant Education College Assistance Migrant Program	84.149		-	557,628
Rehabilitation Services Independent Living Services for Older Individuals Who are Blind	84.177		-	1,948,066
Special Education-Grants for Infants and Families	84.181		-	38,453,165
<i>Pass-Through from Iowa Department of Education</i>	84.181	015818	-	138,302
<i>Pass-Through from Iowa Department of Education</i>	84.181	038413	-	129,914
School Safety National Activities (formerly, Safe and Drug-Free Schools and Communities- National Programs)	84.184		-	428,783
<i>Pass-Through from ICF Incorporated, LLC</i>	84.184	13TWSK0115	-	9,220
Supported Employment Services for Individuals with the Most Significant Disabilities	84.187		-	1,628,760
Education for Homeless Children and Youth	84.196		3,602,735	3,765,577
Javits Gifted and Talented Students Education	84.206		-	157,097
Fund for the Improvement of Education	84.215		-	7,838
<i>Pass-Through from Columbia County School District</i>	84.215	AGR DTD 04-27-2016	-	15,506
<i>Pass-Through from Columbia County School District</i>	84.215	P0015850	17,096,875	5,713
Charter Schools	84.282		-	17,925,498
<i>Pass-Through from Tallahassee Community College</i>	84.282	PO-006334	-	63,353
<i>Pass-Through from Tallahassee Community College</i>	84.282	PO-007780	-	5,643
Comprehensive Centers	84.283		-	57,345
<i>Pass-Through from Educational Testing Service</i>	84.283	S283B120037-USF	62,647,196	68,162,178
Twenty-First Century Community Learning Centers	84.287		-	83,987
Ready-To-Learn Television	84.295		-	3,159
<i>Pass-Through from Corporation for Public Broadcasting</i>	84.295	34358-EDU	-	680,560
<i>Pass-Through from Public Broadcasting Service</i>	84.295	None	-	79,324
Education Research, Development and Dissemination	84.305		95,180	89,768
<i>Pass-Through from Katholieke Universiteit Leuven</i>	84.305	R305DI50007-02	-	204,392
<i>Pass-Through from University of Missouri</i>	84.305	C00055847-2	-	1,379,928
<i>Pass-Through from Vanderbilt University</i>	84.305	3419-019361	397,400	730,172
Special Education - State Personnel Development	84.323		-	149,598
Research in Special Education	84.324		87,694	-
<i>Pass-Through from University of Rochester</i>	84.324	416647G	-	9,596,586
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325		3,138,348	-
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326		110,673	772,579
<i>Pass-Through from University of North Carolina</i>	84.326	5106323	-	42,377
<i>Pass-Through from University of North Carolina-Chapel Hill</i>	84.326	5039298	-	75,945
<i>Pass-Through from University of North Carolina-Chapel Hill</i>	84.326	5108653	-	33,398
<i>Pass-Through from University of Oregon</i>	84.326	224440B	-	1,067,800
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334		-	577,518
<i>Pass-Through from DUVAL COUNTY PUBLIC SCHOOLS</i>	84.334	P334A170075	-	22,168

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from Duval County Public Schools</i>	84.334	P334A170075	-	70,555
<i>Pass-Through from The School Board of Hillsborough County</i>	84.334	PO# 1159943	-	47,966
<i>Pass-Through from Thomas University</i>	84.334	None	-	11,438
Child Care Access Means Parents in School	84.335		-	676,420
Arts in Education	84.351		-	-
<i>Pass-Through from School Board of Sarasota County</i>	84.351	U60215-20150916	-	33,999
Rural Education	84.358		2,394,267	2,506,138
English Language Acquisition State Grants	84.365		46,344,579	48,316,614
<i>Pass-Through from School District of Palm Beach County</i>	84.365	AWD-001024	-	324
<i>Pass-Through from School District of Palm Beach County</i>	84.365	AWD-001288	-	72,756
<i>Pass-Through from School District of Palm Beach County</i>	84.365	AWD-001289	-	94,207
<i>Pass-Through from Suwannee River Water Management District</i>	84.365	SCSB 2018-92	-	18,250
Mathematics and Science Partnerships	84.366		1,602,713	1,938,683
<i>Pass-Through from Gadsden County School System</i>	84.366	198015	-	4
<i>Pass-Through from North East Florida Educational Consortium</i>	84.366	0750-16-76116-001	-	431
<i>Pass-Through from Osceola County School Board</i>	84.366	C-17-0143-SM	-	10,453
<i>Pass-Through from The School District of Osceola County</i>	84.366	C-17-0144-LK	-	63,741
Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	84.367		92,019,145	99,432,270
<i>Pass-Through from National Writing Project Corporation</i>	84.367	#99-FL05-SEED2016-ILI	-	9,745
<i>Pass-Through from National Writing Project Corporation</i>	84.367	#99-FL05-SEED2017-CR WPAI	-	12,496
<i>Pass-Through from National Writing Project Corporation</i>	84.367	01-FL06-SEED2017-ILI	-	11,834
<i>Pass-Through from Orange County Public Schools</i>	84.367	480-2248B-8CT01	-	21,673
Grants for State Assessments and Related Activities	84.369		-	17,924,660
School Improvement Grants	84.377		15,276,210	16,253,037
Transition Programs for Students with Intellectual Disabilities into Higher Education	84.407		-	296,183
Education Innovation and Research (formerly Investing in Innovation (i3) Fund)	84.411		-	-
<i>Pass-Through from AVID Center</i>	84.411	U411C120039	-	16,179
<i>Pass-Through from Bright from the Start: Georgia Department of Early Care and Learning</i>	84.411		-	-
<i>Pass-Through from Hillsborough County Public Schools</i>	84.411	46900-921-V16UOF010	-	213
<i>Pass-Through from Hillsborough County Public Schools</i>	84.411	#U411C140098	-	151,431
<i>Pass-Through from Metro Nashville Public Schools</i>	84.411	PO# 1218062	-	226,451
<i>Pass-Through from SRI International</i>	84.411	2-00706-00	-	11,923
Race to the Top ? Early Learning Challenge	84.412	141-000012	-	97,364
<i>Pass-Through from Bright from the Start: Georgia Department of Early Care and Learning</i>	84.412	46900-921-V17UOF034	-	97,911
Graduate Research Opportunities for Minority Students (Minorities and Retirement Security Program)	84.414		-	81,694
Student Support and Academic Enrichment Program	84.424		5,843,502	6,044,818
Other Federal Awards	84.424	7603F16660	-	88,585
	84.UNK	H325D160019	-	205,646
	84.UNK	AGT DTD 07-25-2017	-	50,273
<i>Pass-Through from Columbia County School District</i>	84.UNK	PO#4517004432	-	31,932
<i>Pass-Through from Duval County Public Schools</i>	84.UNK	PO4516007991	-	37,609
<i>Pass-Through from Duval County Public Schools</i>	84.UNK	0017075-ATS	-	15,708
<i>Pass-Through from Hillsborough County School Board</i>	84.UNK	40346803623	-	13,815
<i>Pass-Through from Mathematca Policy Research</i>	84.UNK	00126730	-	4,000
<i>Pass-Through from School Board of Miami-Dade County</i>	84.UNK	141-000014	-	56,915
<i>Pass-Through from SRI International</i>	84.UNK		1,187,741,204	1,600,557,235
<b>Total Excluding Clusters:</b>				
<b>Research And Development Programs Cluster:</b>				
Undergraduate International Studies and Foreign Language Programs	84.016		-	95,811
Overseas Programs - Group Projects Abroad	84.021		11,375	97,015
Overseas Programs - Doctoral Dissertation Research Abroad	84.022		-	13,480

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Special Education Grants to States	84.027		-	56,027
Higher Education Institutional Aid	84.031		104,203	5,790,638
TRIO Student Support Services	84.042		-	778,567
TRIO Upward Bound	84.047		-	341,007
TRIO Educational Opportunity Centers	84.066		-	472,697
Minority Science and Engineering Improvement National Institute on Disability and Rehabilitation Research	84.120		-	490,869
Pass-Through from Mainsream Engineering Corporation	84.133	AR0092	-	44
Special Education-Grants for Infants and Families	84.181		-	15,793
Pass-Through from University of Florida	84.181	UFDSP00011655	-	49,382
Pass-Through from University of Florida	84.181	UFDSP00011840	-	99,707
Graduate Assistance in Areas of National Need	84.200		-	
Javits Gifted and Talented Students Education	84.206		-	215,409
Pass-Through from Seminole County Public Schools	84.206	SA151699CO	-	272,865
TRIO McNair Post-Baccalaureate Achievement Assistive Technology	84.217		-	
	84.224		-	24,920
Pass-Through from Florida Alliance for Assistive Services and Technology, Inc.	84.224	17ARDC	-	
Comprehensive Centers	84.283		-	287,091
Pass-Through from University of Oregon	84.283	251500A	-	6,034,524
Education Research, Development and Dissemination	84.305		272,658	7,642
Pass-Through from Association of Public & Land-Grant Univ	84.305	N/A	-	26,032
Pass-Through from CNA Corporation	84.305	17-FSU-3-1256	-	166,414
Pass-Through from Mills College	84.305	001	-	160,979
Pass-Through from Rutgers State University	84.305	PO 633707 (5661)	-	42,866
Pass-Through from United States Army Medical Research Acquisition Activity	84.305	17-3372	-	282,242
Pass-Through from University at Buffalo SUNY	84.305	Federal Award No. R305A150230   Subaward # R980592	-	5,402
Pass-Through from University of Connecticut	84.305	68166	-	44,805
Pass-Through from University of Michigan	84.305	3004020377	-	65,015
Pass-Through from University of Texas, Houston	84.305	None	-	9,566
Pass-Through from University of Washington	84.305	UWSC10058	-	15,387
Pass-Through from Vanderbilt University	84.305	21372-S2	-	272,272
Pass-Through from Vanderbilt University	84.305	3147-019218	-	101,359
Pass-Through from Vanderbilt University	84.305	UNIV59604	-	43,512
Pass-Through from Virginia Commonwealth University	84.305	PT109829-SC105295	-	68,361
Pass-Through from Virginia Commonwealth University Research in Special Education	84.305	PT111077-SC106247	-	3,735,741
	84.324		1,034,762	17,481
Pass-Through from Boston University Medical Campus	84.324	4500001865	-	49,968
Pass-Through from SRI International	84.324	PO5030	-	103,581
Pass-Through from University at Buffalo SUNY	84.324	Subaward No.R1023470 Federal Award No. R324A160133	-	25,013
Pass-Through from University of Minnesota	84.324	A005942801	-	35,031
Pass-Through from University of Tennessee	84.324	A18-0099-S005	-	51,583
Pass-Through from Vanderbilt University	84.324	UNIV58456 / 3631-019614	-	2,865,177
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325		-	148,372
Pass-Through from Salus University	84.325	8840317-18	-	
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326		191,784	375,869
Pass-Through from University of North Carolina, Charlotte	84.326	2015007905UCF	-	132,631
Child Care Access Means Parents in School	84.335		-	1,224,967
English Language Acquisition State Grants	84.365		-	
Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	84.367		-	491
Pass-Through from National Writing Project Corp	84.367	16-FL08-SEED2016-ILI	-	188,575
Transition Programs for Students with Intellectual Disabilities into Higher Education	84.407		-	512,020
Education Innovation and Research (formerly Investing in Innovation (I3) Fund)	84.411		283,855	

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards	84.RD	14ED-IES-12-C-0011	-	344
<i>Pass-Through from MDRRC</i>	84.RD	ED-IES-17-C-0011	2,096,405	4,522,751
	84.RD	None	-	62,440
<b>Total Research And Development Programs Cluster:</b>			<b>3,995,042</b>	<b>30,499,735</b>
<b>Special Education Cluster (IDEA):</b>				
Special Education Grants to States	84.027	530.2636B.6CB01	626,358,041	666,862,822
<i>Pass-Through from Polk County School Board</i>	84.027	0000234557	-	2,400
<i>Pass-Through from University of South Florida</i>	84.027		-	6,684
Special Education Preschool Grants	84.173		18,244,300	19,567,122
<b>Total Special Education Cluster (IDEA):</b>			<b>644,602,341</b>	<b>686,439,028</b>
<b>Student Financial Assistance Cluster:</b>				
Federal Supplemental Educational Opportunity Grants	84.007		-	27,621,730
Federal Work-Study Program	84.033		-	25,141,556
Federal Perkins Loan (EPL)-Federal Capital Contributions	84.038		-	55,132,125
Federal Perkins Loan Program-Federal Capital Contributions	84.038		-	9,932,028
Federal Pell Grant Program	84.063		-	1,295,942,568
Federal Direct Student Loans	84.268		-	1,898,493,800
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	84.379		-	385,811
Postsecondary Education Scholarships for Veteran's Dependents	84.408		-	5,529
<b>Total Student Financial Assistance Cluster:</b>			<b>-</b>	<b>3,312,655,147</b>
<b>TRIO Cluster:</b>				
TRIO Student Support Services	84.042		-	6,813,389
TRIO Talent Search	84.044		-	4,398,620
TRIO Upward Bound	84.047		-	5,778,001
TRIO Educational Opportunity Centers	84.066		-	2,157,067
TRIO McNair Post-Baccalaureate Achievement	84.217		-	465,536
<b>Total TRIO Cluster:</b>			<b>-</b>	<b>19,612,613</b>
<b>TOTAL U. S. DEPARTMENT OF EDUCATION</b>			<b>1,836,338,587</b>	<b>5,649,763,758</b>
<b>U. S. DEPARTMENT OF ENERGY</b>				
State Energy Program	81.041		-	1,342,280
Weatherization Assistance for Low-Income Persons	81.042		1,979,950	2,316,223
Conservation Research and Development	81.086		41,070	115,518
Renewable Energy Research and Development	81.087		-	22,950
State Energy Program Special Projects	81.119		-	5,174
Nuclear Energy Research, Development and Demonstration	81.121		-	2,298
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123		494,799	753,661
<i>Pass-Through from Sistema Universitario Ana G. Mendez dba Universidad del Turabo</i>	81.123	DE-NA0003330	-	99,358
State Heating Oil and Propane Program	81.138		-	16,445
Other Federal Awards	81.UNK	PO:1233224 Line 1	-	5,675
<i>Pass-Through from Battelle Memorial Institute</i>	81.UNK	325895	-	21,734
<i>Pass-Through from Jefferson Laboratory</i>	81.UNK	JSA-17-Q367609, PO# 17-P0368	-	1,649
<b>Total Excluding Clusters:</b>			<b>2,515,819</b>	<b>4,702,965</b>
<b>Research And Development Programs Cluster:</b>				
Granting of Patent Licenses	81.003		-	2,102
<i>Pass-Through from Florida Housing Finance Corporation</i>	81.041	2014-353-X-001 ARS13	-	5,744
Office of Science Financial Assistance Program	81.049		768,311	12,996,057
<i>Pass-Through from APECOR</i>	81.049	DE-SC0017872	-	39,880

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Carnegie Mellon University	81.049	F63460	-	13,532
Pass-Through from Dioxide Materials Inc.	81.049	AWD-001039	-	267
Pass-Through from Donald Danforth Plant Science Center	81.049	23410-F	-	6,855
Pass-Through from Duke University	81.049	15-DOE-1044	-	62,851
Pass-Through from Fermi National Accelerator Laboratory	81.049	554581	-	134,116
Pass-Through from Georgia Institute of Technology	81.049	RF068-G1	-	106,420
Pass-Through from Georgia Institute of Technology	81.049	RF184-G7	-	5,224
Pass-Through from Georgia Institute of Technology	81.049	RJ847-S1	-	70
Pass-Through from Intelligent Automation, Inc.	81.049	2131-5	-	141,891
Pass-Through from Intelligent Automation, Inc.	81.049	2269-2	-	23,076
Pass-Through from Intelligent Automation, Inc.	81.049	2356-1	-	11,960
Pass-Through from Lightwave Photonics, Inc.	81.049	DE-SC0017681	-	35,005
Pass-Through from Nhu Energy	81.049	None	-	155,137
Pass-Through from NovaTech USA	81.049	PO 17824	-	29,597
Pass-Through from Ohio State University	81.049	60055729	-	125,321
Pass-Through from Partow Technologies, LLC	81.049	DESC0013245	-	125,251
Pass-Through from Pennsylvania State University	81.049	5364-UF-GIT-84G6	-	42,736
Pass-Through from Precision Combustion, Inc.	81.049	AGR00008350	-	10,504
Pass-Through from Princeton University	81.049	ORP A00001730	-	46,923
Pass-Through from Q-Chem, Inc.	81.049	DE-SC0011297	-	60,088
Pass-Through from QuesTek Innovations LLC	81.049	n/a	-	2,763
Pass-Through from Savigny Technologies, LLC	81.049	DESC0015809	-	250
Pass-Through from Trash2Cash Energy, LLC	81.049	Conversion of Landfill	-	77,231
Pass-Through from University of Arizona	81.049	157433	-	9,251
Pass-Through from University of California, Santa Barbara	81.049	KK1615	-	139,561
Pass-Through from University of Illinois	81.049	088950-16622	-	255,543
Pass-Through from University of Maryland	81.049	090634-16914	-	145,103
Pass-Through from University of Minnesota	81.049	17863-Z7181001	-	109,736
Pass-Through from University of Missouri	81.049	A006801502	-	66,243
Pass-Through from University of South Carolina	81.049	C00049468-1	-	147,959
Pass-Through from University of Tennessee	81.049	17-3257/PO #2000030188	-	107,498
Conservation Research and Development	81.086	A18-0533-S001	18,799	47,833
Pass-Through from Institute for Market Transformation	81.086	1	-	893,117
Pass-Through from Iowa State University	81.086	SC-14-392	-	70,566
Pass-Through from North Carolina State University	81.086	2014-0654-62	-	143,433
Pass-Through from U.S. Automotive Materials Partnership	81.086	17-2998-AMP	-	193,602
Renewable Energy Research and Development	81.087	DE-EE0000152	1,158,662	97,332
Pass-Through from BrightSpot Automation, LLC	81.087	RES512579	-	3,193,531
Pass-Through from Case Western Reserve University	81.087	400512	-	47,480
Pass-Through from Colorado School of Mines	81.087	400612	-	75,652
Pass-Through from Colorado School of Mines	81.087	101617	-	10,085
Pass-Through from Massachusetts Institute of Technology	81.087	60212345-51077-F	-	6,438
Pass-Through from Stanford University	81.087	61559163-51077	-	28,609
Pass-Through from The Solar Foundation	81.087	DE-EE0007319	-	5,562
Pass-Through from The Solar Foundation	81.087	DE-EE0007320	-	84,763
Pass-Through from University of Central Florida	81.087	16226073	-	25,226
Pass-Through from University of Central Florida	81.087	16226104-06	-	30,150
Fossil Energy Research and Development	81.089	PO # 200066390	106,498	38,419
Pass-Through from Aerojet Rocketdyne, Inc.	81.089	Sub No S565 (DE-FE0025350)	-	2,472
Pass-Through from Gas Technology Institute	81.089	AGR00003600	-	515,197
Pass-Through from MicroBio Engineering, Inc.	81.089	K99003RI	-	78,603
Pass-Through from Southwest Research Institute	81.089	UFOER00010126	-	29,964
Pass-Through from University of Florida	81.089		-	23,122
				39,999
				51,817

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Environmental Remediation and Waste Processing and Disposal	81.104		-	4,004,193
Stewardship Science Grant Program	81.112		-	10,816
Pass-Through from Texas A&M University	81.112	TBD	-	41,742
Defense Nuclear Nonproliferation Research	81.113		-	4,343
Pass-Through from Massachusetts Institute of Technology	81.113	5710003931	-	15,031
Pass-Through from University of Michigan	81.113	3003222388	-	272,659
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis Assistance	81.117		-	311,083
Pass-Through from Georgia Institute of Technology	81.117	RH398-G1	-	55,824
Nuclear Energy Research, Development and Demonstration	81.121		226,384	1,250,309
Pass-Through from Massachusetts Institute of Technology	81.121	94659	-	59,853
Pass-Through from North Carolina State University	81.121	2017-2425-01	-	71,231
Pass-Through from Pennsylvania State University	81.121	5738-UF-DOE-8688	-	3,656
Pass-Through from Pennsylvania State University	81.121	5748-UF-DOE-8564	-	71,145
Pass-Through from Pennsylvania State University	81.121	5770-UF-DOE-8717	-	9,824
Pass-Through from Rensselaer Polytechnic Institute	81.121	A12717	-	48,237
Pass-Through from University of Mississippi	81.121	16-10-023	-	232,089
Pass-Through from University of South Carolina	81.121	15-2828	-	76,249
Pass-Through from University of Texas	81.121	UTA16-001170	-	148,629
Pass-Through from University of Texas, Austin	81.121	UTA16-001171	-	50,777
Pass-Through from University of Wisconsin-Madison	81.121	808K220	-	63,948
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		-	346,769
Pass-Through from University of Arkansas	81.122	SA1611104 (Prime#DE-OE0000779)	-	
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123		2,409,381	2,692,488
Pass-Through from Consolidated Nuclear Security, LLC	81.123	4300100976	-	88,664
Predictive Science Academic Alliance Program	81.124		326,441	2,490,938
Advanced Research Projects Agency - Energy	81.135		347,033	723,511
Pass-Through from Stanford University	81.135	61328141-121206	-	56,161
Pass-Through from West Virginia University	81.135	16-870-FSU	-	68,299
Minority Economic Impact	81.137		-	126,188
Other Federal Awards	81.RD	1686298	-	33,058
	81.RD	1690990	-	77,704
	81.RD	1759483	-	91,591
	81.RD	1805224	-	57,202
	81.RD	1844457	-	30,990
	81.RD	323521	-	70,511
	81.RD	328805	-	27,364
	81.RD	392323	-	9,729
	81.RD	397655	-	11,767
	81.RD	4000146278	-	11,885
	81.RD	4000157172	-	39,188
	81.RD	400482	-	5,045
	81.RD	405218	-	2,877
	81.RD	406414	-	5,325
	81.RD	563193	-	36,054
	81.RD	6F30583	-	2,082
	81.RD	7250229	-	107,697
	81.RD	7F-30019	-	1,457
	81.RD	7F-30035	-	90,728
	81.RD	AGR DTD 08-07-2017	-	4,999
	81.RD	KAGN-4-42501-04	-	3,357
	81.RD	KAGN44250108	-	56,287
	81.RD	KAGN44250109	-	217,644
	81.RD	PO 628779	-	2,929



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
	81.RD	PO 640844	-	93,200
	81.RD	PO 642122	-	15,701
	81.RD	PO No 1808655	-	14,846
	81.RD	PO No 1876780	-	55,997
	81.RD	PO NO 618907	-	588
	81.RD	PO NO 635318	-	40,602
	81.RD	XAT-6-62160-01	-	1,456
	81.RD	XEJ76261901	-	5,070
	81.RD	XEU76251805	-	10,841
	81.RD	7F-30065	-	26,675
	81.RD	00138716	-	86,463
	81.RD	157836	-	94,143
	81.RD	179009 RELEASE NO 1	-	44,634
	81.RD	179009 Release No 2	-	9,036
	81.RD	182579	-	30,754
	81.RD	184744	-	85,884
	81.RD	189738	-	10,001
	81.RD	191053	-	52,491
	81.RD	195808	-	35,009
	81.RD	196659	-	6,120
	81.RD	156392	-	29,903
	81.RD	319973	-	78,459
	81.RD	ERA-100117	-	11,281
	81.RD	4000159561	-	20,813
	81.RD	626139	-	22,217
	81.RD	633071	-	6,933
	81.RD	633381	-	15,212
	81.RD	641448	-	11,471
	81.RD	PO #642044	-	10,482
	81.RD	AGR DTD 08-24-2016	-	2,987
	81.RD	N000223136	-	103,830
	81.RD	168504	-	19,850
	81.RD	197571	-	20,750
	81.RD	200287	-	2,298
	81.RD	B625997	-	73,975
	81.RD	B619734	-	43,947
	81.RD	369801	-	42,416
	81.RD	0000332972/08KEL3FIU5	-	93,055
	81.RD	272357	24,420	363,706
	81.RD	TOA #: 0000332970	-	211,970
	81.RD	TOA# 0000332968	40,000	91,378
	81.RD	TOA#: 0000332969	37,000	130,053
	81.RD	PERFECTA-FIU-01	-	27,145
	81.RD	7F30204	-	38,375
	81.RD	40000100172	-	30,897
	81.RD	4000101347	-	72,076
	81.RD	4000135224	-	818
	81.RD	4000143262	-	4,499
	81.RD	4000145366	-	125,406
	81.RD	4000145793	-	94,101
	81.RD	4000146097	-	18,353
	81.RD	4000146837	-	29,776
	81.RD	4000147574	-	3,211
	81.RD	4000148826	-	84,531
	81.RD	4000152217	-	47,182

Pass-Through from Argonne National Laboratory  
 Pass-Through from Battelle Energy Alliance, LLC  
 Pass-Through from Battelle Energy Alliance, LLC  
 Pass-Through from Battelle Energy Alliance, LLC  
 Pass-Through from Battelle Energy Alliance, LLC  
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 Pass-Through from Battelle Energy Alliance, LLC  
 Pass-Through from Battelle Energy Alliance, LLC  
 Pass-Through from Battelle Energy Alliance, LLC  
 Pass-Through from Battelle Memorial Institute  
 Pass-Through from Brookhaven National Laboratory  
 Pass-Through from Embry-Riddle Aeronautical University  
 Pass-Through from Fermi National Accelerator Laboratory  
 Pass-Through from Fermi National Accelerator Laboratory  
 Pass-Through from Fermi National Accelerator Laboratory  
 Pass-Through from Fermi National Accelerator Laboratory  
 Pass-Through from Fermi National Accelerator Laboratory  
 Pass-Through from Fermi National Accelerator Laboratory  
 Pass-Through from Giner Inc.  
 Pass-Through from Honeywell, Inc.  
 Pass-Through from Idaho National Laboratory  
 Pass-Through from Idaho National Laboratory  
 Pass-Through from Lawrence Livermore National Laboratory  
 Pass-Through from Lawrence Livermore National Security  
 Pass-Through from Los Alamos National Security, LLC  
 Pass-Through from Savannah River Nuclear Solutions, LLC  
 Pass-Through from Savannah River Nuclear Solutions, LLC  
 Pass-Through from Savannah River Nuclear Solutions, LLC  
 Pass-Through from Savannah River Nuclear Solutions, LLC  
 Pass-Through from Savannah River Nuclear Solutions, LLC  
 Pass-Through from Smart Information Flow Technologies  
 Pass-Through from UChicago Argonne, LLC  
 Pass-Through from UT-Battelle, LLC  
 Pass-Through from UT-Battelle, LLC  
 Pass-Through from UT-Battelle, LLC  
 Pass-Through from UT-Battelle, LLC  
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 Pass-Through from UT-Battelle, LLC  
 Pass-Through from UT-Battelle, LLC  
 Pass-Through from UT-Battelle, LLC

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from UT-Battelle, LLC</i>	81.RD	4000152629	-	84,348
<i>Pass-Through from UT-Battelle, LLC</i>	81.RD	4000152630	-	46,602
<i>Pass-Through from UT-Battelle, LLC</i>	81.RD	4000159816	-	57,282
<i>Pass-Through from UT-Battelle, LLC</i>	81.RD	4000161708	-	5,669
<i>Pass-Through from UT-Battelle, LLC</i>	81.RD	4000162862	-	1,346
<b>Total Research And Development Programs Cluster:</b>			5,462,929	38,264,957
<b>TOTAL U. S. DEPARTMENT OF ENERGY</b>			7,978,748	42,967,922
<b>U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<i>Pass-Through from National Assn. of County &amp; City Health Officials</i>	93.008	MRC15-0391C	-	11,322
<i>Pass-Through from National Association of County &amp; City Health Officials</i>	93.008	MRC 16-0315C	-	4,221
<i>Pass-Through from National Association of County and City Health Officials</i>	93.008	MRC 15-0556	-	5,541
<i>Pass-Through from National Association of County and City Health Officials</i>	93.008	MRC16-1983C	-	2,377
Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041		227,683	339,496
Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals	93.042		-	1,429,862
Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	93.043		1,351,315	1,352,388
Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	93.048		304,183	323,010
Alzheimer's Disease Demonstration Grants to States	93.051		260,194	277,136
National Family Caregiver Support, Title III, Part E	93.052		10,167,898	12,438,399
Training in General, Pediatric, and Public Health Dentistry	93.059		-	293,758
Laboratory Leadership, Workforce Training and Management Development, Improving Public Health Laboratory Infrastructure	93.065		-	8,319
Public Health Emergency Preparedness	93.069		55,000	9,211,982
Environmental Public Health and Emergency Response	93.070		106,181	1,803,323
Medicare Enrollment Assistance Program	93.071		1,026,219	1,029,800
Lifespan Respite Care Program	93.072		52,824	56,572
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073		-	1,552,678
Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements	93.074		-	117,226
Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	93.079		-	138,747
<i>Pass-Through from The School Board of Duval County</i>	93.079	AGR-2017-035, AGR-2017-035-A1, AGR-2017-038, AGR-2018-035, AGR-2018-036	-	207,219
Healthy Marriage Promotion and Responsible Fatherhood Grants	93.086		4,288	746,782
Food and Drug Administration Research	93.103		-	2,695,750
<i>Pass-Through from National Association of State Departments of Agriculture</i>	93.103	AGR DTD 10-24-2016	-	23,641
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	93.104		2,067,844	2,380,751
<i>Pass-Through from Managed Access To Child Health, Inc.</i>	93.104	EUFPPY2-093016-092917	-	98,254
<i>Pass-Through from Managed Access To Child Health, Inc.</i>	93.104	EXP-UF-PWCPEP-Y2	-	90,213
Area Health Education Centers	93.107		246,701	393,263
Maternal and Child Health Federal Consolidated Programs	93.110		-	106,531
<i>Pass-Through from Florida Association of Healthy Start Coalitions, Inc.</i>	93.110	13-7	-	110,004
Environmental Health	93.113		-	-
<i>Pass-Through from Woods Hole Oceanographic Institute</i>	93.113	PO # C119313	-	12,618
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116		-	10,890,760
Nurse Anesthetist Traineeship	93.124		-	80,805
Emergency Medical Services for Children	93.127		-	230,164
Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	93.130		-	257,996
Injury Prevention and Control Research and State and Community Based Programs	93.136		930,386	1,756,351
<i>Pass-Through from Panhandle Area Education Consortium</i>	93.136	16-181	-	45,866

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
HIV-Related Training and Technical Assistance	93.145			
<i>Pass-Through from Vanderbilt University</i>	93.145	VUMC 56922		663,033
Projects for Assistance in Transition from Homelessness (PATH)	93.150		4,228,612	4,228,612
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153			1,264,325
<i>Pass-Through from University of South Florida</i>	93.153	6410-1013-00-B		66,570
Nursing Workforce Diversity	93.178			26,159
Disabilities Prevention	93.184			273,824
<i>Pass-Through from National Association of Chronic Disease Directors</i>	93.184	5NU27DD0001157-03-00	7,167	9,863
Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	93.197			179,082
Family Planning Services	93.217		457,412	10,813,580
Research on Healthcare Costs, Quality and Outcomes	93.226			
<i>Pass-Through from Johns Hopkins University</i>	93.226	90060349		4,556
Title V State Sexual Risk Avoidance Education (Title V State SRAE) Program	93.235		938,181	3,477,973
Grants to States to Support Oral Health Workforce Activities	93.236			82,445
State Capacity Building	93.240			347,226
State Rural Hospital Flexibility Program	93.241		17,833	355,957
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243		3,788,211	4,621,868
<i>Pass-Through from Jewish Community Services of South Florida, Inc.</i>	93.243	1H79SM062871 / 1SSM62871A		19,640
<i>Pass-Through from Managed Access To Child Health, Inc.</i>	93.243	AGR DTD 09-22-2015		61,046
<i>Pass-Through from Managed Access To Child Health, Inc.</i>	93.243	UF-CCCAP-EXPY2-093016-092		10,100
Advanced Nursing Education Workforce Grant Program	93.247			1,698,813
Universal Newborn Hearing Screening	93.251			181,005
Poison Center Support and Enhancement Grant Program	93.253		355,824	370,612
Scaling the National Diabetes Prevention Program to Priority Populations	93.261			
<i>Pass-Through from National Association of Chronic Disease Directors</i>	93.261	NU58DP006363-01-00		80,341
Occupational Safety and Health Program	93.262			132,958
Immunization Cooperative Agreements	93.268			277,216,099
Viral Hepatitis Prevention and Control	93.270			277,206
Drug-Free Communities Support Program Grants	93.276			97,241
Centers for Disease Control and Prevention Investigations and Technical Assistance	93.283			236,209
<i>Pass-Through from Council of State and Territorial Epidemiologists</i>	93.283	5U38OT000142-05		12,684
<i>Pass-Through from Council of State and Territorial Epidemiologists</i>	93.283	5U38OT000143		31,051
Small Rural Hospital Improvement Grant Program	93.301			81,000
PPHF 2018: Office of Smoking and Health-National State-Based Tobacco Control Programs-Financed in part by 2018 Prevention and Public Health funds (PPHF)	93.305			1,500,300
Minority Health and Health Disparities Research	93.307			3,892
Early Hearing Detection and Intervention Information System (EHD)-IS) Surveillance Program	93.314			94,181
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		75,000	18,964,073
State Health Insurance Assistance Program	93.324		1,978,024	2,592,567
Skills Training and Health Workforce Development of Paraprofessionals Grant Program	93.329			76,045
Partnerships to Improve Community Health	93.331			951,196
The Healthy Brain Initiative: Technical Assistance to Implement Public Health Actions related to Cognitive Health, Cognitive Impairment, and Caregiving at the State and Local Levels	93.334			
<i>Pass-Through from The Alzheimer's Disease and Related Disorders Association, Inc</i>	93.334	5NU58DP006115-03-00		7,624
Behavioral Risk Factor Surveillance System	93.336			43,240
Nurse Education, Practice Quality and Retention Grants	93.359			388,856
ACL Independent Living State Grants	93.369			4,671,710
ARRA - Nurse Faculty Loan Program	93.408	ARRA - 30010 - ARRA		3,905
ARRA - Nurse Faculty Loan Program	93.408	ARRA - Grant Index 800412		8,403

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
NON-ACA/PPHF - Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations	93.424			
<i>Pass-Through from Association of State and Territorial Health Officials</i>	93.424	6NU38OT000161-04-02	60,000	60,000
ACL Assistive Technology	93.464		-	706,550
Affordable Care Act (ACA) Primary Care Residency Expansion Program	93.510	ARRA - T89HP20727	-	129,587
Public Health Training Centers Program	93.516		-	
<i>Pass-Through from Emory University</i>	93.516	T278656	-	56,400
The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements; PPHF	93.521		-	791,114
Building Capacity of the Public Health System to Improve Population Health through National, Non-Profit Organizations- financed in part by Prevention and Public Health Funds (PPHF)	93.524			
<i>Pass-Through from National Association of County and City Health Officials</i>	93.524	NACCHO Contract # MRC15-0066, AGR-2015-070	-	11,852
PPHF Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by Prevention and Public Health Funds	93.539		-	8,209,270
Promoting Safe and Stable Families	93.556		16,643,011	16,754,012
<i>Pass-Through from Office of Prevention of Florida</i>	93.556	HF GLDS 15-20-40	-	16,702
Child Support Enforcement	93.563		24,665,358	189,377,215
Refugee and Entrant Assistance State/Replacement Designee Administered Programs	93.566		28,177,263	62,719,972
Low-Income Home Energy Assistance	93.568		63,157,802	64,695,018
Community Services Block Grant	93.569		18,719,184	19,346,332
Refugee and Entrant Assistance Discretionary Grants	93.576		304,446	321,037
U.S. Repatriation	93.579		-	23,918
Refugee and Entrant Assistance Targeted Assistance Grants	93.584		11,537,335	11,950,436
State Court Improvement Program	93.586		-	1,098,253
Community-Based Child Abuse Prevention Grants	93.590		1,398,057	1,553,979
<i>Pass-Through from Office of Prevention Fund of Florida</i>	93.590	HF15-16-37 (Amendment 2 FY 17-18)	-	311,212
Grants to States for Access and Visitation Programs	93.597		466,569	498,271
Chafee Education and Training Vouchers Program (ETV)	93.599		2,026,188	2,026,188
Head Start	93.600		37,951	906,630
<i>Pass-Through from Early Learning Coalition of Miami-Dade-Monroe</i>	93.600	CI6-01	-	12,858
<i>Pass-Through from Early Learning Coalition of Miami-Dade-Monroe</i>	93.600	PSA 17-23	-	16,596
Adoption and Legal Guardianship Incentive Payments	93.600	AGR-2016-057, AGR-2018-019	-	29
Health Care Innovation Awards (HCIA)	93.603		399,093	399,093
<i>Pass-Through from American College of Cardiology</i>	93.610	AGR DTD 01-10-2017	-	34,423
Voting Access for Individuals with Disabilities-Grants to States	93.617		-	10,326
Developmental Disabilities Basic Support and Advocacy Grants	93.630		-	
<i>Pass-Through from North Florida Office of Public Guardian, Inc.</i>	93.630	None	-	45,258
ACA - Reinvestment of Civil Money Penalties to Benefit Nursing Home Residents	93.636			
<i>Pass-Through from Agency for Health Care Administration</i>	93.636	AWD-001250	818	11,513
<i>Pass-Through from State of Alabama</i>	93.636	AWD-001318	818	12,138
<i>Pass-Through from State of Georgia</i>	93.636	AWD-001228	2,045	14,543
<i>Pass-Through from State of Kentucky</i>	93.636	AWD-001229	818	12,503
<i>Pass-Through from State of Mississippi</i>	93.636	AWD-001293	-	11,633
<i>Pass-Through from State of North Carolina</i>	93.636	AWD-001319	1,227	12,588
<i>Pass-Through from State of Tennessee Department of Health</i>	93.636	AWD-001274	1,227	11,981
<i>Pass-Through from The State of South Carolina</i>	93.636	AWD-001227	818	11,480
Children's Justice Grants to States	93.643		-	543,991
Stephanie Tubbs Jones Child Welfare Services Program	93.645		24,344,339	26,947,808
Adoption Opportunities	93.652		-	402,462
Foster Care Title IV-E	93.658		223,755,142	247,101,009
<i>Pass-Through from Kids Central, Inc.</i>	93.658	CI213-PRV-D028	-	1,089
Adoption Assistance	93.659		130,610,076	136,590,411

STATE OF FLORIDA  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Social Services Block Grant	93.667		62,108,147	161,696,964
Child Abuse and Neglect State Grants	93.669		1,042,269	1,042,269
Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	93.671		6,271,211	6,291,998
Chafee Foster Care Independence Program	93.674		5,929,117	5,971,182
State Public Health Approaches for Ensuring Quiltline Capacity - Funded in part by Prevention and Public Health Funds (PPHF)	93.735		-	787,883
PPHF: Chronic Disease Innovation Grants - financed solely by Public Prevention Health Funds	93.739		-	-
<i>Pass-Through from Molina Healthcare, Inc.</i>	93.739	00125817	-	1,926
PPHF: Health Care Surveillance/Health Statistics - Surveillance Program Announcement: Behavioral Risk Factor Surveillance System Financed in Part by Prevention and Public Health Fund	93.745		-	276,593
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations financed in part by Prevention and Public Health Funds	93.752		-	49,859
State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	93.757		459,202	1,984,813
Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF)	93.758		86,593	4,409,967
Alzheimer's Disease Initiative: Specialized Supportive Services Project (ADI-SSS) thru Prevention and Public Health Funds (PPHF)	93.763		-	451,090
Children's Health Insurance Program	93.767		288,893,756	424,409,971
Opioid STR	93.788		23,953,500	26,154,537
Domestic Ebola Supplement to the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.815		52,000	594,298
Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities	93.817		-	1,627,882
Biomedical Research and Research Training	93.859		-	175,094
<i>Pass-Through from University of Miami</i>	93.859	2R25GM050083-12 /664023	-	96,013
Child Health and Human Development Extramural Research	93.865		-	24,377
Grants for Primary Care Training and Enhancement	93.884		-	47,307
National Bioterrorism Hospital Preparedness Program	93.889		-	28
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898		9,801,046	47,850,814
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	93.912		59,500	7,818,057
Grants to States for Operation of State Offices of Rural Health	93.913		17,833	70,506
HIV Emergency Relief Project Grants	93.914		72,000	144,519
<i>Pass-Through from City of Jacksonville</i>	93.914		-	191,140
<i>Pass-Through from City of Jacksonville</i>	93.914	6715-55	-	165,421
<i>Pass-Through from City of Jacksonville</i>	93.914	AGR-2016-069, AGR-2016-069-A1	-	62,496
<i>Pass-Through from City of Jacksonville</i>	93.914	AGR-2017-048	-	582,541
<i>Pass-Through from City of Jacksonville</i>	93.914	AGR-2018-041	-	208,392
<i>Pass-Through from City of Jacksonville</i>	93.914	Part A	-	725,610
<i>Pass-Through from City of Jacksonville</i>	93.914	RPBHF6GA RCB009-16	-	56,988
<i>Pass-Through from Hillsborough County Board of County Commissioners</i>	93.914	Document No. 18-0262 (page 26)	-	2,019,092
<i>Pass-Through from Hillsborough County Board of County Commissioners</i>	93.914	H.C. 12-0223	-	124,465
<i>Pass-Through from Orange County BOCC</i>	93.914	Y15-154D-DG	-	120,047
<i>Pass-Through from Orange County BOCC</i>	93.914	Y15-154G	-	133,466
<i>Pass-Through from Orange County BOCC</i>	93.914	Y17-1018C-DG	-	9,466
<i>Pass-Through from Orange County BOCC</i>	93.914	Y17-1018D /DG OAHs and OAHs-MAI	-	806,879
<i>Pass-Through from Orange County BOCC</i>	93.914	Y18-1038	-	71,640
<i>Pass-Through from Palm Beach Board of County Commissioners</i>	93.914	R2017	-	185,441
<i>Pass-Through from Palm Beach Board of County Commissioners</i>	93.914	R2017-1238	-	502,069
HIV Care Formula Grants	93.917		-	90,726,795
<i>Pass-Through from Broward County Board of County Commissioners</i>	93.917	17-CP-HCS-8346-RW-01	35,782,507	1,039,474

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from Well Florida</i>	93.917	WellFlorida Contract #-1619	-	70,615
<i>Pass-Through from Well Florida Council, Inc</i>	93.917	RW - Putnam 16-19	-	94,101
<i>Pass-Through from Well Florida Council, Inc</i>	93.917	RW-SUMTER-1619	-	40,000
<i>Pass-Through from Well Florida</i>	93.917	WellFlorida Contract #-1619	-	10,636
<i>Pass-Through from WellFlorida Council, Inc</i>	93.917	RW-ACHD-clinic-1619	-	487,848
<i>Pass-Through from WellFlorida Council, Inc</i>	93.917	RW-Alachua-MCM/TOPWS/Peers-1619	-	576,737
<i>Pass-Through from WellFlorida Council, Inc</i>	93.917	RW-Columbia-1619	-	48,917
<i>Pass-Through from WellFlorida Council, Inc</i>	93.917	RW-Marion-1619	-	307,776
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918		-	3,469,224
Ryan White HIV/AIDS Dental Reimbursement and Community Based Dental Partnership Grants	93.924		-	7,307
Healthy Start Initiative	93.926		-	625,854
<i>Pass-Through from All Children's Hospital</i>	93.926	ACH18	-	85,676
<i>Pass-Through from All Children's Hospital</i>	93.926	ACH19	-	4,443
<i>Pass-Through from Northeast Florida Healthy Start Coalition, Inc.</i>	93.926	90FK0067-01-00	-	70,999
<i>Pass-Through from Northeast Florida Healthy Start Coalition, Inc.</i>	93.926	AGR-2015-077-R2, AGR-2015-077-R3	-	151,497
<i>Pass-Through from Northeast Florida Healthy Start Coalition, Inc.</i>	93.926	AGR-2015-078-R2, AGR-2015-078-R4	-	127,403
<i>Pass-Through from Northeast Florida Healthy Start Coalition, Inc.</i>	93.926	H49MCO00511400	-	61,520
<i>Pass-Through from Northeast Florida Healthy Start Coalition, Inc.</i>	93.926	UNF/MAG 2016-17	-	747
Special Projects of National Significance	93.928		19,545	307,120
HIV Prevention Activities Health Department Based	93.940		10,985,714	39,400,119
HIV Demonstration, Research, Public and Professional Education Projects	93.941		-	366,562
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	93.944		-	3,852,533
Assistance Programs for Chronic Disease Prevention and Control	93.945		45,000	960,197
Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	93.946		-	125,807
Tuberculosis Demonstration, Research, Public and Professional Education	93.947		-	1,214,166
Block Grants for Community Mental Health Services	93.958		36,847,877	39,249,694
Block Grants for Prevention and Treatment of Substance Abuse	93.959		109,772,875	111,447,644
<i>Pass-Through from Southeast Florida Behavioral Health Network</i>	93.959	ZDA08	-	204,796
PPHF Geriatric Education Centers	93.966		190,000	601,424
Sexually Transmitted Diseases (STD) Prevention and Control Grants	93.969		213,546	717,883
Mental Health Disaster Assistance and Emergency Mental Health	93.977		-	5,490,735
Maternal and Child Health Services Block Grant to the States	93.982		1,666,931	1,692,390
<i>Pass-Through from Bay, Franklin, Gulf Healthy Start Coalition</i>	93.994	BCHDAO1	6,296,891	18,092,399
<i>Pass-Through from Bay, Franklin, Gulf Healthy Start Coalition</i>	93.994	GulfFranklin #01 2017-2018	-	24,217
<i>Pass-Through from Capital Area Healthy Start Coalition</i>	93.994	COSF1	-	141,632
<i>Pass-Through from Central Healthy Start Coalition, Inc.</i>	93.994	DES-1718	-	18,253
<i>Pass-Through from Central Healthy Start, Inc.</i>	93.994	CIT 1718	-	179
<i>Pass-Through from Central Healthy Start, Inc.</i>	93.994	DEL-17-18	-	22,523
<i>Pass-Through from Childrens Services Council of Palm Beach</i>	93.994	584	-	1,213
<i>Pass-Through from Childrens Services Council of Palm Beach</i>	93.994	618	-	134,288
<i>Pass-Through from Chipola Healthy Start Coalition</i>	93.994	661	-	318,205
<i>Pass-Through from Escambia County Healthy Start Coalition, Inc.</i>	93.994	HCHD171801	-	34,045
<i>Pass-Through from Healthy Start Coalition</i>	93.994	EB912/COSFG	-	77,349
<i>Pass-Through from Healthy Start Coalition</i>	93.994	COSGZ	-	70,883
<i>Pass-Through from Healthy Start Coalition</i>	93.994	COSDA	-	95,000
<i>Pass-Through from Healthy Start Coalition</i>	93.994	FDOHMANI617DE R1	-	77,304
<i>Pass-Through from Healthy Start Coalition</i>	93.994	FDOHSRC 1415M Renewal #005	-	7,716
<i>Pass-Through from Healthy Start Coalition</i>	93.994	HSCNT	-	173,078
<i>Pass-Through from Healthy Start Coalition of Flagler &amp; Volusia</i>	93.994	HS-DS 18-19 CFDA #93.994; Title V	-	352,990
<i>Pass-Through from Healthy Start Coalition of Flagler &amp; Volusia</i>	93.994	HS-DS-12/13-01, HS-DS-12/13-02	-	7,644
			-	36,000

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from Healthy Start Coalition of Hardee, Highlands, &amp; Polk Counties, Inc.</i>	93,994	17/18 PO HSS	-	83,402
<i>Pass-Through from Healthy Start Coalition of Hardee, Highlands, &amp; Polk Counties, Inc.</i>	93,994	HA HSS - 2017-2018	-	85,778
<i>Pass-Through from Healthy Start Coalition of Hillsborough County, Inc.</i>	93,994	COSEO-04 (Renewal 3)	-	31,644
<i>Pass-Through from Healthy Start Coalition of Jefferson/Madison/Taylor</i>	93,994	COSCZ	-	153,407
<i>Pass-Through from Healthy Start Coalition of North Central Florida</i>	93,994	HS 17/18	-	121,918
<i>Pass-Through from Healthy Start Coalition of North Central Florida, Inc.</i>	93,994	DEP 17-18	-	388
<i>Pass-Through from Healthy Start Coalition of Pasco, Inc.</i>	93,994	COL-1718	-	35,832
<i>Pass-Through from Healthy Start Coalition of Southwest Florida, Inc.</i>	93,994	2016-2017 HSPAS COSEM NON MEDICAID	-	37,925
<i>Pass-Through from Healthy Start Coalition of Southwest Florida, Inc.</i>	93,994	CCHD-CC-R3-2018-2	-	33,470
<i>Pass-Through from Healthy Start Coalition of Southwest Florida, Inc.</i>	93,994	#G-HCHD-PN-R2-2017-1	-	40,417
<i>Pass-Through from Healthy Start Coalition of SW FL, Inc.</i>	93,994	HSMCD	-	1,740
<i>Pass-Through from Healthy Start Coalition of the Florida Keys</i>	93,994	MCHDI7-18	-	142,719
<i>Pass-Through from Healthy Start Coalition, Inc (Indian River County)</i>	93,994	FDH1718	-	3,095
<i>Pass-Through from Healthy Start Coalition of Miami-Dade, INC.</i>	93,994	HSDMO1415	-	32,619
<i>Pass-Through from Healthy Start Community Coalition of Okaloosa and Walton Counties</i>	93,994	HSCNT	-	15,014
<i>Pass-Through from Healthy Start N. Central FL Coalition</i>	93,994	LEV-17-18	-	54,273
<i>Pass-Through from Healthy Start of North Central Florida</i>	93,994	00126021	-	406,945
<i>Pass-Through from Healthy Start of North Central Florida</i>	93,994	MAR-1718	-	27,212
<i>Pass-Through from Healthy Start of North Central Florida</i>	93,994	PSY-1617	-	7,690
<i>Pass-Through from Healthy Start of North Central Florida, Inc.</i>	93,994	SUN-1718	-	34,744
<i>Pass-Through from Northeast Florida Healthy Start Coalition</i>	93,994	COSEP	-	26,008
<i>Pass-Through from Northeast Florida Healthy Start Coalition, Inc.</i>	93,994	2017-2018 Healthy Start Contract	-	22,272
<i>Pass-Through from Northeast Florida Healthy Start Coalition, Inc.</i>	93,994	AGR-2016-030-RIA3, AGR-2018-049	-	409,898
<i>Pass-Through from Northeast Florida Healthy Start Coalition, Inc.</i>	93,994	COSEP	-	31,534
<i>Pass-Through from Okeechobee County Family Health/Healthy Start Coalition, Inc.</i>	93,994	COSFA	-	550
<i>Pass-Through from The Healthy Start Coalition of Osceola County, Inc.</i>	93,994	HS Non Medicaid 14-15; Contract Amendment # 0004	-	32,050
Other Federal Awards	93,UNK	BI35D7	-	7,201
<i>Pass-Through from Episcopal Children's Services</i>	93,UNK	AGR DTD 07-20-2017	-	11,508
<i>Pass-Through from Florida's Office of Early Learning</i>	93,UNK	SR400	-	804,113
<i>Pass-Through from Florida's Office of Early Learning</i>	93,UNK	SR971	50,000	679,799
<i>Pass-Through from Florida's Office of Early Learning</i>	93,UNK	SR972	-	884,943
<i>Pass-Through from Laboratoire Nationale De Sante Publique</i>	93,UNK	00125826	-	649
<i>Pass-Through from Mathematica Policy Research</i>	93,UNK	50098X05117	-	209,010
<i>Pass-Through from RTI International</i>	93,UNK	6-312-0214073-52337L	-	425
<b>Total Excluding Clusters:</b>			1,175,573,625	2,206,254,324
<b>Aging Cluster:</b>				
Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	93,044			
Special Programs for the Aging, Title III, Part C, Nutrition Services	93,045		31,252,145	31,537,199
Nutrition Services Incentive Program	93,053		39,650,720	41,264,078
<b>Total Aging Cluster:</b>			5,539,436	5,575,105
			76,442,301	78,376,382
<b>CCDF Cluster:</b>				
Child Care and Development Block Grant	93,575		222,377,740	242,501,722
<i>Pass-Through from Florida Department of Children and Families</i>	93,575	QC6B2	-	41,837
<i>Pass-Through from Florida Department of Children and Families</i>	93,575	QC305	-	39,931
<i>Pass-Through from Florida's Office of Early Learning</i>	93,575	SR969	-	10,280
<i>Pass-Through from University of South Carolina</i>	93,575	17-3220/PO 20000029607	-	13,413
<i>Pass-Through from University of South Carolina</i>	93,575	18-3481 PO No 20000036530	-	24,481
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93,596		179,409,125	179,409,125

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from University of South Carolina</i>				
<b>Total CCDF Cluster:</b>	93.596	17-3396	-	52,388
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<b>Health Center Program Cluster:</b>				
Health Center Program (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, and Public Housing Primary Care)				
<b>Total Health Center Program Cluster:</b>	93.224		-	4,529,522
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<b>Maternal, Infant, and Early Childhood Home Visiting Cluster:</b>				
<i>Pass-Through from Healthy Start Coalition of Southwest Florida Inc.</i>				
	93.505	01-CC-FY1618	-	67,511
<i>Pass-Through from Healthy Start Coalition of SW FL, Inc.</i>				
	93.505	HSCNT	-	75,061
<i>Pass-Through from Healthy Start of North Central Florida</i>				
	93.505	00126734	-	92,258
<i>Pass-Through from Healthy Start of North Central Florida</i>				
	93.505	MIECHV-UJF-1718	-	298,278
<i>Pass-Through from Northeast Florida Healthy Start Coalition, Inc.</i>				
	93.505	AGR-2017-068, AGR-2018-052	-	332,432
Maternal, Infant and Early Childhood Home Visiting Grant Program				
	93.870		-	76,800
<i>Pass-Through from Healthy Start Coalition of Southwest Florida, Inc.</i>				
	93.870	NFP17	-	942,340
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<b>Total Maternal, Infant, and Early Childhood Home Visiting Cluster:</b>				
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<b>Medicaid Cluster:</b>				
State Medicaid Fraud Control Units				
	93.775		-	14,176,381
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State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare				
	93.777		-	17,327,840
Medical Assistance Program				
	93.778	ARRA - 1705.1805FLINCT/1705.1805FLIMPL	-	27,163,232
Medical Assistance Program				
	93.778	ARRA - AA295	13,682,681	15,389,031,889
<i>Pass-Through from Central Healthy Start Inc.</i>				
	93.778	CIT 1718	-	119,087
<i>Pass-Through from Childrens Services Council of Palm Beach</i>				
	93.778	584	-	354,326
<i>Pass-Through from Childrens Services Council of Palm Beach</i>				
	93.778	618	-	835,556
<i>Pass-Through from Childrens Services Council of Palm Beach</i>				
	93.778	661	-	93,924
<i>Pass-Through from Chipola Healthy Start Coalition</i>				
	93.778	HCHD171801	-	172,454
<i>Pass-Through from Escambia County Healthy Start Coalition, Inc.</i>				
	93.778	EB913/MED165	-	259,179
<i>Pass-Through from Healthy Start Coalition</i>				
	93.778	FDOHSRC 1415M Renewal #005	-	166,190
<i>Pass-Through from Healthy Start Coalition</i>				
	93.778	HSCNT	-	699,157
<i>Pass-Through from Healthy Start Coalition</i>				
	93.778	OAR10 SOBRA	-	427,578
<i>Pass-Through from Healthy Start Coalition, NCF</i>				
	93.778	HSCNT	-	79,072
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	93.778	1718 PO HSCCS	-	341,435
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<i>Pass-Through from Healthy Start Coalition of Hardee, Highlands, &amp; Polk Counties, Inc.</i>				
	93.778	HA HSCCS - 2017-2018	-	19,849
<i>Pass-Through from Healthy Start Coalition of Polk Counties, Inc.</i>				
	93.778	COSDA	-	47,194
<i>Pass-Through from Healthy Start Coalition of Jefferson/Madison/Taylor</i>				
	93.778	HS 1718	-	15,798
<i>Pass-Through from Healthy Start Coalition of North Central Florida, Inc.</i>				
	93.778	BRA-17-18	-	85,888
<i>Pass-Through from Healthy Start Coalition of Pasco, Inc.</i>				
	93.778	2016-2017 HSPAS HSCCS MEDICAID	-	179,724
<i>Pass-Through from Healthy Start Coalition of Sarasota County, FL</i>				
	93.778	FDOHSC-HSCC-16-17	-	68,427
<i>Pass-Through from Healthy Start Coalition of Southwest Florida Inc.</i>				
	93.778	CCHD-CC-R3-2018-2	-	187,896
<i>Pass-Through from Healthy Start Coalition of Southwest Florida, Inc.</i>				
	93.778	#G-HCHD-CC-R2-2017-1	-	29,514
<i>Pass-Through from Healthy Start Coalition of the Florida Keys</i>				
	93.778	MCHD17-18	-	104,927
<i>Pass-Through from Healthy Start Coalition of Miami-Dade, INC.</i>				
	93.778	HSDMO1415	-	178,712
<i>Pass-Through from Healthy Start N. Central FL Coalition</i>				
	93.778	LEV-17-18	-	78,815
<i>Pass-Through from Healthy Start of North Central Florida</i>				
	93.778	MAR-1718	-	268,225
<i>Pass-Through from Healthy Start of North Central Florida, Inc.</i>				
	93.778	SUW-1718	-	55,532
<i>Pass-Through from The Healthy Start Coalition of Osceola County, Inc.</i>				
	93.778	HS Medicaid 14-15: Contract Amendment # 0002	-	180,049
<i>Pass-Through from University of Florida</i>				
	93.778	UFDSP00011622	-	340,175
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<b>Total Medicaid Cluster:</b>			13,682,681	15,453,444,000



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<b>Research And Development Programs Cluster:</b>				
Public Awareness Campaigns on Embryo Adoption	93.007	S160381-2	-	171
<i>Pass-Through from Eastern Virginia Medical School</i>	93.007			
Innovations in Applied Public Health Research	93.061	18-0604	-	20,003
<i>Pass-Through from NeuroEM Therapeutics, Inc.</i>	93.061			
<i>Pass-Through from University of Alabama, Birmingham</i>	93.061	603776-0916	-	96
<i>Pass-Through from National Alliance of State and Territorial AIDS Directors</i>	93.067	C-GHS1525-005-1.0	-	15,609
<i>Pass-Through from National Alliance of State and Territorial AIDS Directors</i>	93.067	Contract ID: 51	-	45,456
Environmental Public Health and Emergency Response	93.070		84,508	67,251
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073		747,174	747,174
Family Smoking Prevention and Tobacco Control Act Regulatory Research	93.073		21,134	726,671
Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	93.079		-	251,967
Blood Disorder Program: Prevention, Surveillance, and Research	93.080		-	5,024
<i>Pass-Through from Hemophilia Of Georgia</i>	93.080	5NU27DD001155-01-00	-	19,120
<i>Pass-Through from Hemophilia Of Georgia</i>	93.080	5NU27DD001155-03-00	-	9,669
<i>Pass-Through from Hemophilia Of Georgia</i>	93.080	ATHN2015001-HVS-3	-	1,881,686
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084		259,195	3,264
<i>Pass-Through from Firebird Biomolecular Sciences, LLC</i>	93.084	AGR DTD 2-26-2018	-	1,873,723
Healthy Marriage Promotion and Responsible Fatherhood Grants	93.086		117,990	102,378
<i>Pass-Through from Champions for Children, Inc</i>	93.086	01042016GRT11892	-	32,948
Enhance Safety of Children Affected by Substance Abuse	93.087		-	-
<i>Pass-Through from Georgia State University</i>	93.087	AWD-001405	-	-
Affordable Care Act (ACA) Personal Responsibility Education Program	93.092		-	111,836
<i>Pass-Through from Childrens Home Society of Florida</i>	93.092	UGRT11815-09292016	-	26,486
<i>Pass-Through from Heartland Rural Health Network, Inc.</i>	93.092	00125919	-	1,910,435
Food and Drug Administration Research	93.103		216,621	14,665
<i>Pass-Through from The Children's Hospital of Philadelphia</i>	93.103	962628-RSUB	-	119,143
<i>Pass-Through from University of California, Davis</i>	93.103	201400020-04	-	40,341
<i>Pass-Through from University of Michigan</i>	93.103	3003826363	-	18,351
<i>Pass-Through from Wayne State University</i>	93.103	WSU15069; P0731615	-	-
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	93.104		-	200,226
<i>Pass-Through from Community Initiatives, Inc.</i>	93.104	IU79SM062452-01	-	68,601
Area Health Education Centers	93.107		39,408	46,737
Maternal and Child Health Federal Consolidated Programs	93.110		-	1,205,061
<i>Pass-Through from American College of OB/GYN</i>	93.110	02162016/50985	-	16,744
<i>Pass-Through from Florida Association of Healthy Start Coalitions, Inc.</i>	93.110	16-04-FY1621	-	64,694
<i>Pass-Through from Hemophilia Of Georgia</i>	93.110	6 H30MC24046-06-02	-	13,016
<i>Pass-Through from Hemophilia of Georgia</i>	93.110	6H30MC24046-06-02	-	12,292
Environmental Health	93.113		255,605	2,907,834
<i>Pass-Through from Colorado State University</i>	93.113	G-4444-1	-	734
<i>Pass-Through from George Mason University</i>	93.113	E204149-1	-	24,684
<i>Pass-Through from Harvard University</i>	93.113	113113-5096675	-	56,106
<i>Pass-Through from Scripps Research Institute</i>	93.113	5-52773	-	155,101
<i>Pass-Through from The Forsyth Institute</i>	93.113	UFL23838-2480	-	39,807
<i>Pass-Through from University of Maine</i>	93.113	1785-PO SR00004825	-	47,396
<i>Pass-Through from University of Maryland, Baltimore</i>	93.113	1785-PO SR00004825	-	9,453
Oral Diseases and Disorders Research	93.121		543,634	9,481,678
<i>Pass-Through from Clemson University</i>	93.121	1601-209-2008855	-	61,569
<i>Pass-Through from Louisiana State University</i>	93.121	SOD-16-136-007	-	60,153
<i>Pass-Through from Medical University of South Carolina</i>	93.121	MUSC12-068/PO 116450	-	1
<i>Pass-Through from University of Alabama at Birmingham</i>	93.121	000412838-004	-	840,914
<i>Pass-Through from University of Alabama at Birmingham</i>	93.121	000412838-039	-	25,697
<i>Pass-Through from University of Alabama at Birmingham</i>	93.121	000412838-088	-	166,197

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from University of Alabama at Birmingham	93.121	000412838-090	-	52,451
Pass-Through from University of Alabama at Birmingham	93.121	Temporary	-	42,355
Pass-Through from University of California, San Francisco	93.121	7228sc	-	2,779
Pass-Through from University of California, San Francisco	93.121	9504sc	-	26,496
Pass-Through from University of Mississippi Medical Center	93.121	66106420516-UJFL	-	9,015
Pass-Through from University of North Carolina	93.121	5032963	-	84,254
Pass-Through from University of North Carolina	93.121	5100134	-	267,487
Pass-Through from University of North Carolina	93.121	5106816	-	7,140
Pass-Through from University of Pennsylvania	93.121	573174	-	34,975
Nurse Anesthetist Traineeship	93.124		-	99,814
Emergency Medical Services for Children	93.127		-	
Pass-Through from Johns Hopkins University	93.127	2003563301	-	24,274
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135		189,140	747,197
Injury Prevention and Control Research and State and Community Based Programs	93.136		321,093	561,972
Pass-Through from University of Maryland, Baltimore	93.136	1600184	-	21,793
Pass-Through from University of Pittsburgh	93.136	0043097 (126446-4)	-	5,569
Pass-Through from West Virginia University Research Corporation	93.136	MM000025095	-	28,269
Community Programs to Improve Minority Health Grant Program	93.137		-	521,525
NIEHS Superfund Hazardous Substances-Basic Research and Education	93.143		-	
Pass-Through from Colorado School of Mines	93.143	400756-5802	-	62,698
Projects for Assistance in Transition from Homelessness (PATH)	93.150		-	91
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153		453,560	1,328,355
Human Genome Research	93.172		131,700	1,291,572
Research Related to Deafness and Communication Disorders	93.173		461,866	4,822,650
Pass-Through from Nitinetics, LLC	93.173	1R41DC015408-01	-	5,586
Pass-Through from Oregon Health & Science University	93.173	1005059-USFL	-	136,029
Pass-Through from Oregon Health & Science University	93.173	1006860-USFL	-	89,367
Pass-Through from Rochester Institute of Technology	93.173	31534-01	13,173	208,327
Pass-Through from University Health Network	93.173	GCS:106825-4/FC:410005772	-	30,736
Pass-Through from University of Alabama	93.173	UA16-065	-	40,511
Pass-Through from University of Georgia	93.173	RR242-438/S000793	-	199,083
Pass-Through from University of New Mexico	93.173	90312287AT	-	230,265
Pass-Through from Van Andel Institute	93.173	V2521-R2, PO# 400450	-	188,976
Disabilities Prevention	93.184		1,884	266,534
Graduate Psychology Education	93.191		-	
Pass-Through from University of Nebraska	93.191	34-5507-1037-013	-	1,847
Research and Training in Complementary and Integrative Health	93.213		320,542	1,742,171
Pass-Through from Massachusetts General Hospital	93.213	U01AT000613	-	7,977
Pass-Through from Washington State University	93.213	131398-G003747	-	7,161
Research on Healthcare Costs, Quality and Outcomes	93.226		182,583	923,724
Pass-Through from City of Hope	93.226	60648-2005114-669301	-	650
Pass-Through from Indiana University	93.226	IN4679723UF; PO# 1752722	-	17,812
Pass-Through from Johns Hopkins University	93.226	2001377392	-	8
Pass-Through from MedStar Health Research Institute	93.226	GM005150	-	1,236
Pass-Through from Northwestern University	93.226	SP0034124-PRO10009569	-	3,129
Pass-Through from University of Minnesota	93.226	P005883301	-	7,412
Pass-Through from University of Washington	93.226	UWSC10384	-	17,510
Pass-Through from University of Washington	93.226	UWSC9693 BPO#31691	-	83,651
Mental Health Research Grants	93.242		1,756,877	13,054,588
Pass-Through from Arizona State University	93.242	18-406	-	85,525
Pass-Through from Baylor College of Medicine	93.242	PO No 7000000429	-	5,721
Pass-Through from Beth Israel Deaconess Medical Center	93.242	01027224 /R01MH10082	-	87,049
Pass-Through from Beth Israel Deaconess Medical Center, Inc.	93.242	01029400	-	17,886
Pass-Through from Brown University	93.242	00000914	-	13,281
Pass-Through from Cactus Consulting Group, LLC	93.242	3R44MH102096-03S1	-	9,133

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Cornell University	93.242	16040523	-	20,963
Pass-Through from Emory University	93.242	T856945	-	92,147
Pass-Through from Johns Hopkins University	93.242	2002762823	-	10,611
Pass-Through from Massachusetts General Hospital	93.242	Subaward No. 228900	-	29,634
Pass-Through from Medical University of South Carolina	93.242	MUSC17-024-8C589	-	41,557
Pass-Through from Michigan State University	93.242	RC107173A	-	9,921
Pass-Through from New York University	93.242	F8752-10	-	8,805
Pass-Through from Sanford-Burnham Medical Research Institute	93.242	59421-12756-USF	-	141,755
Pass-Through from Stony Brook University	93.242	80344/1144397/2	-	12,890
Pass-Through from University of California, San Francisco	93.242	79075C	-	5,332
Pass-Through from University of North Carolina	93.242	5106107	-	6,152
Pass-Through from University of Pittsburgh	93.242	Subaward: 0038283 (124960-1) Prime: IR01MH101096-01	-	39,484
Pass-Through from University of Texas Health Science Center, Houston	93.242	Subaward No. 0011623C Prime Award No. 4R01MH100021	-	28,634
Pass-Through from Vanderbilt University	93.242	AWD-001111	-	8,283
Pass-Through from Vanderbilt University	93.242	AWD-001113	-	692
Pass-Through from Wayne State University	93.242	WSU18020	-	12,375
Pass-Through from Wayne State University	93.242	WSU18028	-	4,945
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	U60975-10012016	770,782	3,081,686
Pass-Through from 13th Judicial Court Hillsborough County	93.243	U60975-10012017	-	46,587
Pass-Through from 13th Judicial Court Hillsborough County	93.243	LB079	-	40,893
Pass-Through from Central Florida Behavioral Health Network	93.243	UGRT11815-10012016	-	80,670
Pass-Through from Childrens Home Society of Florida	93.243	UGRT10796-12032015	-	103,453
Pass-Through from Hillsborough County Administrative	93.243	HBCUCFE 7-1718	-	49,739
Pass-Through from Morehouse School of Medicine	93.243	None	-	4,150
Pass-Through from National Institute of Mental Health	93.243	None	-	37,806
Advanced Nursing Education Workforce Grant Program	93.247	-	-	279,870
State Health Access Program	93.256	-	-	498,874
Pass-Through from Department of Aging and Disability Services	93.262	539-14-0277-00001	118,659	2,986,741
Occupational Safety and Health Program	93.262	-	-	-
Pass-Through from CPWR - The Center for Construction Research and Training	93.262	17-7-PS	-	28,558
Pass-Through from The Center for Construction Research and Training	93.262	U60-OH009762	-	3,000
Pass-Through from University of Florida	93.262	UFDS00011563	12,133	122,470
Pass-Through from University of Maryland	93.262	55971-Z0651001	-	18,302
Alcohol Research Programs	93.273	-	348,196	3,552,589
Pass-Through from Albany College of Pharmacy and Health Sciences	93.273	2018-629	-	46,029
Pass-Through from Brown University	93.273	00000859	10,595	124,633
Pass-Through from Brown University	93.273	00000904	-	96,952
Pass-Through from Brown University	93.273	00000994	-	207,035
Pass-Through from Cornell University	93.273	69951-10234	-	73,945
Pass-Through from McMaster University	93.273	20007625	-	15,024
Pass-Through from Pacific Institute for Research & Evaluation	93.273	0906	-	6,566
Pass-Through from University of California, San Diego	93.273	Purchase Order No. S9000085 Subaward No. 33894276	-	853
Pass-Through from University of Houston	93.273	R-16-0055	-	1,060
Pass-Through from University of Louisville	93.273	R-16-0074	-	32,163
Pass-Through from University of Louisville	93.273	ULRF 17-0787-04	-	44,386
Pass-Through from University of New Hampshire	93.273	18-019	-	3,530
Pass-Through from University of Pittsburgh	93.273	Prime:5R37AA011873-20 Subaward: 0032925 (128197-1)	-	215,465
Drug Abuse and Addiction Research Programs	93.279	-	1,787,063	15,400,403
Pass-Through from Case Western Reserve University	93.279	Subaward # RESS11461 Prime: IR01DA043263-01	-	375,050
Pass-Through from Case Western Reserve University	93.279	Subaward No. RESS11330-Prime Award # IR01DA042712	-	315,187
Pass-Through from East Carolina University	93.279	2010-0253-UFL	-	343
Pass-Through from Geisinger Clinic	93.279	AWD-001402	-	63,940
Pass-Through from Pennsylvania State University	93.279	4964-FSU-DHHS-8225	-	46,637

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from Pennsylvania State University</i>	93.279	5299-UF-DHHS-9838	-	4,007
<i>Pass-Through from Temple University</i>	93.279	360954-USF	-	99,942
<i>Pass-Through from Temple University</i>	93.279	361040-081 100-02	-	99,336
<i>Pass-Through from The Regents of University of California</i>	93.279	93164921	-	43,957
<i>Pass-Through from The University of Texas at El Paso</i>	93.279	226141125B	-	27,925
<i>Pass-Through from Tufts University</i>	93.279	5010676-SERV	-	4,174
<i>Pass-Through from University of Miami</i>	93.279	SPC-000628	-	12,179
<i>Pass-Through from University of Michigan</i>	93.279	3003792328	-	1,289,294
<i>Pass-Through from University of South Carolina</i>	93.279	16-3118	-	39,172
<i>Pass-Through from Wayne State University</i>	93.279	WSU18054	-	1,831
<i>Pass-Through from Westat, Inc.</i>	93.279	7887-5001	-	145
<i>Pass-Through from Xiale, Inc.</i>	93.279	00125774	-	3,196
National Institutes of Health Loan Repayment Program for Clinical Researchers	93.280	5-20657	-	28,788
<i>Pass-Through from The Scripps Research Institute</i>	93.280		-	129,008
Mental Health National Research Service Awards for Research Training	93.282		-	368,644
Centers for Disease Control and Prevention Investigations and Technical Assistance	93.283	IU01IP000791-02	212,867	39,973
<i>Pass-Through from Gorgas Memorial Institute for Health Studies</i>	93.283	16-2965	-	86,211
<i>Pass-Through from University of South Carolina</i>	93.283		-	
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		261,820	1,531,820
<i>Pass-Through from Cedars-Sinai Medical Center</i>	93.286	1153185	-	132,113
<i>Pass-Through from Johns Hopkins University</i>	93.286	2003481400	-	120,620
<i>Pass-Through from Savannah River Nuclear Solutions, LLC</i>	93.286	000217620	28,105	51,637
<i>Pass-Through from University of Connecticut</i>	93.286	UCHC7-94569013	-	159,840
<i>Pass-Through from Washington University, St. Louis</i>	93.286	WU-17-369	-	6,676
PPHF 2018: Office of Smoking and Health-National State-Based Tobacco Control Programs-Financed in part by 2018 Prevention and Public Health funds (PPHF)	93.305		-	2,082
Minority Health and Health Disparities Research	93.307	AGR DTD 01-13-2016	54,347	5,622,313
<i>Pass-Through from Bethune-Cookman University</i>	93.307	Sub-Award: HU-160023	-	12,021
<i>Pass-Through from Hampton University</i>	93.307	None	3,759	29,100
<i>Pass-Through from Indiana University</i>	93.307	IN4694758UFPO1540046	-	32,571
<i>Pass-Through from Pevels LLC</i>	93.307	None	-	9,857
<i>Pass-Through from University of California, San Diego</i>	93.307	100953347	-	11,018
<i>Pass-Through from University of Miami</i>	93.307	SPC-000495	-	256,448
<i>Pass-Through from University of Puerto Rico</i>	93.307	Prime Award U5AMD007600-31 Subaward No. 002-FIU-01	-	22,425
<i>Pass-Through from University of Southern Mississippi</i>	93.307	USM-GR05923-01	-	9,125
<i>Pass-Through from University of Texas</i>	93.307	0008663C	-	2,213
<i>Pass-Through from University of Texas, Health Science Center at Houston</i>	93.307	0008663AC	-	15,484
Trans-NIH Research Support	93.310		1,087,159	6,615,379
<i>Pass-Through from Albert Einstein College of Medicine of Yeshiva University</i>	93.310	311117 P0612364	-	2,199
<i>Pass-Through from Albert Einstein College of Medicine of Yeshiva University</i>	93.310	311196 PO# 629441	-	29,072
<i>Pass-Through from New York University</i>	93.310	F0018-08	-	59,939
<i>Pass-Through from The Regents of University of California</i>	93.310	1553GVC549	-	109,500
<i>Pass-Through from University of Chicago</i>	93.310	UG3OD023281	-	67,727
<i>Pass-Through from University of Illinois at Urbana-Champaign</i>	93.310	077743-05597	-	312,399
<i>Pass-Through from University of Miami</i>	93.310	SPC-000460	-	344,994
<i>Pass-Through from University of Pennsylvania</i>	93.310	573010	-	423,353
<i>Pass-Through from University of Southern California</i>	93.310	CTAFYN019 / PO-10347935	-	2,471
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		-	128,506
<i>Pass-Through from Broward Regional Health Planning Council</i>	93.331	PICH-2014-23	-	27,305
<i>Pass-Through from WellFlorida Council, Inc.</i>	93.331	AGR DTD 03-13-2017	-	3,685
Cooperative Agreement to Support Navigators in Federally-facilitated Exchanges	93.332		-	-
National Center for Advancing Translational Sciences	93.350		3,850,088	4,971,844
<i>Pass-Through from Baylor University Medical Center</i>	93.350	7000000241	410,904	10,224,638
<i>Pass-Through from Dystonia Medical Research Foundation</i>	93.350	AGR DTD 07-12-2016	-	72,505
	93.350		-	3,128

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Geisinger Clinic, Henry Hood Center	93.350	646018USF01	-	15,639
Pass-Through from Northwestern University	93.350	60044737 UF	-	96,249
Pass-Through from Northwestern University	93.350	SP0012208PROJ0011292	-	1,511
Pass-Through from University of Cincinnati	93.350	009904-010	-	68,738
Pass-Through from University of Florida	93.350	UFDSP00011722	-	176,141
Pass-Through from University of Pittsburgh	93.350	0055353 (129324-27)	-	36,983
Research Infrastructure Programs	93.351		17,744	3,517,898
Advanced Education Nursing Traineeships	93.358		-	11,435
Nurse Education, Practice Quality and Retention Grants	93.359		86,005	1,440,176
Pass-Through from PolyNova Biomaterials, Pty. Ltd.	93.360	CP-002 / IDE G160130	-	44,123
Pass-Through from Stratatech Corporation	93.360	HHSO100201500027C	-	9,401
Nursing Research	93.361		582,816	2,387,926
Pass-Through from Case Western Reserve University	93.361	RESS10363	-	16,038
Pass-Through from Columbia University	93.361	I(GG010995-02)-POG10893	-	18,296
Pass-Through from NeuroBio Tex, Inc.	93.361	0000006987	-	75,467
Pass-Through from University of Maryland, Baltimore	93.361	10017586/252	-	16,853
Pass-Through from University of Miami	93.361	663955	-	10,999
Pass-Through from University of Miami	93.361	SPC-000446	-	10,507
Pass-Through from University of Missouri	93.361	C00050664-1	-	119,394
Pass-Through from University of Utah	93.361	10037474; PO#0000171113	2,043	219,567
Pass-Through from Warren Stress Management	93.361	WSM/01012012	-	387
National Center for Research Resources	93.389		-	-
Pass-Through from Augusta University	93.389	26381-2	-	16,443
Cancer Cause and Prevention Research	93.393		777,415	5,549,924
Pass-Through from Brigham and Womens Hospital	93.393	114965	-	635
Pass-Through from Brown University	93.393	00001159	-	18,531
Pass-Through from Georgetown University	93.393	411892-GR411064-USF	-	20,820
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93.393	10-16930-99-01-G1	-	12,660
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93.393	10-17755-99-05-G1	-	19,173
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93.393	10-18707-99-01-S5	-	19,589
Pass-Through from Health Research, Inc.	93.393	269-01	-	20,073
Pass-Through from Northwestern University	93.393	60043926 FSU	-	38,174
Pass-Through from Temple University	93.393	P0448527	-	41,622
Pass-Through from The Children's Hospital of Philadelphia	93.393	3207840318-P; PO962023R SUB	-	17,290
Pass-Through from The Children's Hospital of Philadelphia	93.393	3210720420 - PO#961594	-	8,461
Pass-Through from The Trustees of Columbia University in the City of New York	93.393	AWD-001400	-	114,676
Pass-Through from University of California, San Francisco	93.393	86708c	-	79,907
Pass-Through from University of Florida	93.393	UFDSP00011189	-	15,226
Cancer Detection and Diagnosis Research	93.394		68,414	373,507
Pass-Through from Baylor College of Medicine	93.394	PO # 700000205	-	1,420
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93.394	10-17536-99-02-G1	-	20,840
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93.394	10-18729-01-01-SA1	-	5,071
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93.394	10-18729-01-01-SA2	-	20,286
Pass-Through from St. Jude Children's Research Hospital	93.394	112134020-7779843	-	14,926
Cancer Treatment Research	93.395		7,804,807	12,686,162
Pass-Through from American College of Radiology	93.395	00125807	-	1,308
Pass-Through from Board of Regents, NSHE	93.395	GR06745	-	38,594
Pass-Through from Children's Research Institute	93.395	30002428/30003606	-	4,493
Pass-Through from Children's Research Institute	93.395	30004166-03	-	29,227
Pass-Through from Cornell University	93.395	16122063	-	17,581
Pass-Through from Cornell University	93.395	171099	10,144	67,807
Pass-Through from Eastern Cooperative Oncology Group	93.395	EASTERN COOP ONCOLOG	-	1,775
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93.395	10-18465-03-01-G3	-	71,217
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93.395	10-18465-03-01-G4	-	21,272

See accompanying Notes to Schedule of Expenditures of Federal Awards

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Pass-Through from Memorial Sloan Kettering Cancer Center	93,395	229411	-	7,555
Pass-Through from National Surgical Adjuvant Breast and Bowel Project	93,395	C80702	-	63
Pass-Through from National Surgical Adjuvant Breast and Bowel Project	93,395	George-NSABP Yr.5	-	25,402
Pass-Through from National Surgical Adjuvant Breast and Bowel Project	93,395	N1048	-	75
Pass-Through from National Surgical Adjuvant Breast and Bowel Project	93,395	S1207	-	166
Pass-Through from NRG Oncology Foundation, Inc.	93,395	George-Yr.5	-	14,889
Pass-Through from Oregon Health & Science University	93,395	GI002-UF-George	-	18,929
Pass-Through from Purdue University	93,395	9009627-UFL	-	32,122
Pass-Through from Rutgers State University	93,395	4102-81225	-	104,028
Pass-Through from St. Jude Children's Research Hospital	93,395	8191 / PO# 520993	-	23,342
Pass-Through from St. Jude Children's Research Hospital	93,395	PBTC-043	-	49,629
Pass-Through from Texas Tech University	93,395	PBTC-045	-	61
Pass-Through from Texas Tech University Health Sciences Center	93,395	AGR DTD 08-01-2014	-	932
Pass-Through from The Children's Hospital of Philadelphia	93,395	17058NA-F1	-	10,176
Pass-Through from The Children's Hospital of Philadelphia	93,395	00125806	-	486
Pass-Through from The Children's Hospital of Philadelphia	93,395	9500080215-12C	-	4,887
Pass-Through from The Children's Hospital of Philadelphia	93,395	AGR DTD 01-13-2016	-	23,312
Pass-Through from The Children's Hospital of Philadelphia	93,395	PO 962347-RSUB	-	5,902
Pass-Through from TransGenex Nanobiotech, Inc.	93,395	PO RF01450465 PJ 60056500	-	84,519
Pass-Through from University of Maryland	93,395	01272017	-	332,722
Pass-Through from Wayne State University	93,395	1600892-SR00004438	-	1,115
Pass-Through from Wayne State University	93,395	WU-17-396	-	10,866
Pass-Through from Wayne State University	93,395	WU-18-363	-	3,454
Pass-Through from Yale University	93,395	GR101958(CON-80001160)	-	16,653
Pass-Through from Yale University	93,395	GR101959(CON-80001161)	-	20,467
Cancer Biology Research	93,396	-	261,474	3,620,052
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93,396	10-15923-99-01-S1	-	501
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93,396	10-18004-99-01-G1	-	82,784
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93,396	20-17994-01-01-SA-01	-	5,219
Pass-Through from The Wistar Institute	93,396	25031-02-372	-	14,231
Pass-Through from University of Iowa	93,396	W000965982	-	20,360
Pass-Through from University of Massachusetts	93,396	A000498747 / 17-009560 A00	-	251,126
Pass-Through from University of Southern Mississippi	93,396	5620329/85244569	-	8,394
Cancer Centers Support Grants	93,397	-	-	302,382
Pass-Through from Dana-Farber Cancer Institute	93,397	1145415	-	61,817
Pass-Through from H. Lee Moffitt Cancer Center	93,397	10-18722-19-42-G6	-	545
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93,397	10-17469-04-25-S2	-	28,881
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93,397	10-17469-04-26-S3	-	8,749
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93,397	10-18279-03-14-S1	-	40,544
Pass-Through from H. Lee Moffitt Cancer Center & Research Institute	93,397	10-18722-19-42-G4	-	3,882
Pass-Through from Moffitt Cancer Center	93,397	10-17469-04-27-S1	-	22,626
Pass-Through from Northwestern University	93,397	60039724 UNIFLO	-	56,551
Pass-Through from Northwestern University	93,397	60039740UF	-	173,601
Pass-Through from Vanderbilt University	93,397	VUMC 59824	-	23,850
Cancer Research Manpower	93,398	-	-	684,465
NON-ACA/PPHF - Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations	93,424	-	-	-
Pass-Through from National Association of County and City Health Officials	93,424	2017-020302	-	10,000
Pass-Through from National Association of County and City Health Officials	93,424	2017-121302	-	9,167
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93,433	-	-	61,902
Pass-Through from University of Maryland, College Park	93,433	56965-Z0766003	-	44,810
ACL Assistive Technology	93,464	-	-	-
Pass-Through from Florida Alliance for Assistive Services and Technology, Inc.	93,464	1701FLSGAT	-	83,595
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	93,505	-	-	-
Pass-Through from Florida Association of Healthy Start Coalitions, Inc.	93,505	13-8-D89 FY1517	-	139,628

See accompanying Notes to Schedule of Expenditures of Federal Awards

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<i>Pass-Through from Healthy Start Coalition of Pinellas County</i>	93.505	FL MIECHV 13-8	-	227,536
PPHF National Public Health Improvement Initiative	93.507	None	-	5,176
<i>Pass-Through from Healthy Start Coalition of Jefferson County</i>	93.507	None	-	2,860
The Affordable Care Act Medicaid Incentives for Prevention of Chronic Disease Demonstration Project	93.536	529-13-0046-00001	212,052	9,335,578
<i>Pass-Through from State of Texas, Health and Human Services Commission</i>	93.536	529-13-0046-00001	-	-
Temporary Assistance for Needy Families	93.558	D12-16-USF-TRN	-	895
<i>Pass-Through from Community Partnership for Children</i>	93.558	D12-17-USF-TRN	-	445,765
<i>Pass-Through from Community Partnership for Children</i>	93.558	D12-17-USF-TRN	-	2,427
<i>Pass-Through from Early Learning Coalition of Dade/Monroe</i>	93.558	C17-02 Developmental Assessment Services	-	140,330
<i>Pass-Through from Early Learning Coalition of Dade/Monroe</i>	93.558	C17-01 Developmental Assessment Services	-	26,129
Community-Based Child Abuse Prevention Grants	93.590	-	-	-
Services to Victims of a Severe Form of Trafficking	93.598	12-312-0124780-52975L	-	26,488
<i>Pass-Through from RTI International</i>	93.598	12-312-0124780-52975L	-	-
Adoption and Legal Guardianship Incentive Payments	93.603	15-AI-17-014	-	4,182
<i>Pass-Through from Nevada Department of Child and Family Services</i>	93.603	15-AI-17-014	-	17,231
<i>Pass-Through from Nevada Department of Child and Family Services</i>	93.603	93603-16-003	-	-
Health Care Innovation Awards (HCIA)	93.610	3098 FL 05	-	33,592
<i>Pass-Through from American College of Cardiology</i>	93.610	3098 FL 05	-	-
<i>Pass-Through from Childrens Home Society of Florida</i>	93.610	ICICMS331-328-01-00	5,827	32,379
<i>Pass-Through from Wolfson Children's Hospital</i>	93.610	agr dtd 08-14-2015	-	220,581
<i>Pass-Through from Florida Developmental Disabilities Council, Inc.</i>	93.630	854EM12B	-	108
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632	-	-	540,677
Foster Care Title IV-E	93.658	-	-	56,785
<i>Pass-Through from Eckerd Youth Alternatives, Inc.</i>	93.658	ECA-C6-TRA-USF-FY19	-	1,082,326
<i>Pass-Through from University of California, Berkeley</i>	93.658	ECA-C6-TRA-USF-FY19	-	86,450
Social Services Block Grant	93.667	00008932	-	98,656
Child Abuse and Neglect Discretionary Activities	93.670	-	-	-
<i>Pass-Through from Our Kids of Miami-Dade/Monroe, Inc.</i>	93.670	OK 6000-050	-	54,413
Trans-NIH Recovery Act Research Support	93.701	-	-	-
<i>Pass-Through from The Ennemes Corporation</i>	93.701	P0061A	-	15,288
<i>Pass-Through from The Ennemes Corporation</i>	93.701	U01 NS62835	-	36,452
Mental and Behavioral Health Education and Training Grants	93.732	-	-	545,067
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations financed in part by Prevention and Public Health Funds	93.752	-	-	13,906
State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	93.752	-	-	-
Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF)	93.757	-	91,297	347,845
Alzheimer's Disease Initiative: Specialized Supportive Services Project (ADI-SSS) thru Prevention and Public Health Funds (PPHF)	93.758	-	-	48,217
<i>Pass-Through from Alzheimer's Community Care</i>	93.763	UGRT11742-10222015	-	52,267
Children's Health Insurance Program	93.767	-	205,355	459,435
<i>Pass-Through from Florida Healthy Kids Corporation</i>	93.767	FHKC-2018	-	78,954
<i>Pass-Through from Florida Healthy Kids Corporation</i>	93.767	U60957-07172015	-	2,785
Medical Assistance Program	93.778	-	-	10,459
<i>Pass-Through from Health Services Advisory Group (HSAG)</i>	93.779	GRT11794-12/1/16	-	37,987
Organized Approaches to Increase Colorectal Cancer Screening	93.800	-	25,294	225,261
Cardiovascular Diseases Research	93.837	-	954,012	13,665,728
<i>Pass-Through from Brigham and Women's Hospital</i>	93.837	116590	-	124,731
<i>Pass-Through from Brigham and Women's Hospital</i>	93.837	5U01HL123336-05	-	28,577
<i>Pass-Through from Cincinnati Children's Hospital</i>	93.837	135458	-	47,411
<i>Pass-Through from Eckerd College</i>	93.837	21340-04102014	-	20,530
<i>Pass-Through from Massachusetts General Hospital</i>	93.837	A5332	-	1,989

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Pass-Through from Mayo Clinic, Jacksonville	93.837	UOF-222379/PO#6519595	-	81
Pass-Through from New England Research Institutes, Inc.	93.837	BEST-CLI	-	47,422
Pass-Through from Northwestern University	93.837	60039432 FLO	-	16,254
Pass-Through from Northwestern University	93.837	60040922 UF	-	11,285
Pass-Through from Northwestern University	93.837	60045563 UFL	-	7,648
Pass-Through from Sanford-Burnham Medical Research Institute	93.837	R01HL048044-22	-	51,618
Pass-Through from Stanford University	93.837	61119479-117781	-	17,322
Pass-Through from The Ohio State University Research Foundation	93.837	60045507	-	68,978
Pass-Through from University of Alabama, Birmingham	93.837	000503570-033	-	12,074
Pass-Through from University of Illinois	93.837	15929	-	9,194
Pass-Through from University of Iowa	93.837	1000877858	-	5,299
Pass-Through from University of Iowa	93.837	PO 1001468040	-	8,304
Pass-Through from University of Iowa	93.837	W000727579	-	21,040
Pass-Through from University of Miami	93.837	AWD-001349	-	55,085
Pass-Through from University of North Carolina, Chapel Hill	93.837	5050202	-	67,400
Pass-Through from University of Pennsylvania	93.837	569052	-	271,227
Pass-Through from University of Rochester	93.837	415463-G	-	15,539
Pass-Through from University of Texas, Health Science Center at Houston	93.837	0011924D	-	23,370
Pass-Through from University of Texas, Health Science Center at Houston	93.837	00125629	-	635
Pass-Through from University of Texas, Health Science Center at Houston	93.837	00125768	-	3,147
Pass-Through from University of Texas, Health Science Center at Houston	93.837	00125781	-	249
Pass-Through from University of Texas, Health Science Center at Houston	93.837	00125786	-	136,077
Pass-Through from University of Texas, Health Science Center at Houston	93.837	00125818	-	2,422
Pass-Through from University of Vermont	93.837	29980SUB51980	-	38,157
Pass-Through from University of Vermont	93.837	Subaward No.31323SUB52220	-	24,015
Lung Diseases Research	93.838	-	151,430	2,302,773
Pass-Through from Creighton University	93.838	270721-01	-	3,224
Pass-Through from Excision Corporation	93.838	AGR0002184	-	201,912
Pass-Through from Rutgers University	93.838	8300	-	469,201
Pass-Through from University of North Carolina	93.838	5033950	-	3,131
Pass-Through from University of Pennsylvania	93.838	AWD-001218	-	33,408
Pass-Through from University of Wisconsin-Madison	93.838	615K160	-	3,505
Pass-Through from Wayne State University	93.838	WSU18031	-	5,365
Blood Diseases and Resources Research	93.839	-	809,382	2,512,881
Pass-Through from Medical University of South Carolina	93.839	MUSC17-048-8C868	-	13,631
Pass-Through from National Marrow Donor Program	93.839	0402	-	14,275
Pass-Through from National Marrow Donor Program	93.839	0403	-	1,607
Pass-Through from National Marrow Donor Program	93.839	0803	-	17,314
Pass-Through from New England Research Institutes	93.839	BEST-CLI	-	7,787
Pass-Through from University of Illinois	93.839	2014-03388	-	175,644
Pass-Through from University of Pennsylvania	93.839	570162	-	16,738
Pass-Through from Wayne State University	93.839	WU-16-7	-	9,448
Athritis, Musculoskeletal and Skin Diseases Research	93.846	-	1,661,048	7,641,856
Pass-Through from Baylor College of Medicine	93.846	5601089780	-	8,004
Pass-Through from Baylor College of Medicine	93.846	7000000427	-	65,588
Pass-Through from Cleveland Clinic Foundation	93.846	879-SUB	-	16,351
Pass-Through from Duke University	93.846	2035558	-	418,851
Pass-Through from Medosome Biotech, LLC	93.846	AGR DTD 08-31-2016	22,234	42,774
Pass-Through from University of Pennsylvania	93.846	IRO1AR069062-01	-	16,249
Pass-Through from University of Pennsylvania	93.846	563196	-	167,176
Pass-Through from University of Pennsylvania	93.846	566176	-	119,634
Pass-Through from University of Pennsylvania	93.846	567538	-	11,088
Pass-Through from University of Pennsylvania	93.846	571269	-	182,077
Pass-Through from University of Pennsylvania	93.846	572299	-	13,096
Pass-Through from University of Pennsylvania	93.846	572644	-	64,165



STATE OF FLORIDA  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Washington University, St. Louis	93.846	WU-17-372	-	113,955
Pass-Through from Wayne State University	93.846	WU-17-436 - PO# 2928945C	-	39,952
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		22,429,862	69,602,162
Pass-Through from Augusta University	93.847	28859-1	-	120,723
Pass-Through from Augusta University	93.847	31563-1	-	4,982
Pass-Through from Augustus University	93.847	CHK# 542425	-	24,999
Pass-Through from Baylor College of Medicine	93.847	102098568	-	100,914
Pass-Through from Baylor College of Medicine	93.847	44574-A1 / PO # 700000509	-	11,470
Pass-Through from Beckman Research Institute of the City of Hope	93.847	51504.20005556.669314	-	8,717
Pass-Through from Benaroya Research Institute at Virginia Mason Research Center	93.847	PO A55945	-	10,000
Pass-Through from Case Western Reserve University	93.847	RES508627	-	3,937
Pass-Through from Case Western Reserve University	93.847	RES509481	-	8,841
Pass-Through from Case Western Reserve University	93.847	RES510031	-	10
Pass-Through from Case Western Reserve University	93.847	RES511136	-	1,893
Pass-Through from Case Western Reserve University	93.847	RES512235/RES512882/RES51	-	131,403
Pass-Through from Cell-Safe Life Sciences LLC	93.847	IR42DK109853-01	-	40,400
Pass-Through from Florida Hospital Association	93.847	PA-13-302	-	50,335
Pass-Through from HealthPartners Institute	93.847	852223-Florida	-	16,032
Pass-Through from Kaiser Permanente Center for Health Research	93.847	OOS030112-UsoSoF/CSI13409	-	93,053
Pass-Through from Medosome Biotech, LLC	93.847	AGR DTD 07-28-2017	-	53,544
Pass-Through from Nemours Foundation	93.847	3002707020	-	64,089
Pass-Through from Nemours Foundation	93.847	3002707021	-	32,690
Pass-Through from One Vax, LLC	93.847	OVTID-002	-	8
Pass-Through from The Jackson Laboratory	93.847	210195 PO#210224	-	2,010
Pass-Through from The Jackson Laboratory	93.847	PO# 208270	-	4,879
Pass-Through from The University of Texas, MD Anderson Cancer Center	93.847	3001063158	-	2,333
Pass-Through from The Washington University	93.847	AWD-000933	-	18,465
Pass-Through from University of Alabama at Birmingham	93.847	000507158-001	-	7,046
Pass-Through from University of California, San Francisco	93.847	99488c	-	53,526
Pass-Through from University of Colorado	93.847	FY17.789.004	-	903
Pass-Through from University of Colorado, Denver	93.847	FY16.813.002	-	24,687
Pass-Through from University of Colorado, Denver	93.847	FY17.833.001 / 2-5-A4549	-	120,486
Pass-Through from University of Helsinki	93.847	DP3DK106918 DIVIA	-	147,203
Pass-Through from University of Maryland	93.847	47969-Z0004201	-	95,099
Pass-Through from University of Tennessee	93.847	3004519678	-	11,761
Pass-Through from University of Virginia	93.847	NIH UC4 Grant	-	133,751
Pass-Through from University of Virginia	93.847	GB10183 - 151023	-	3,922
Pass-Through from Vanderbilt University Medical Center	93.847	GB10378 154238	-	49,651
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.847	VUMC 60280	-	1,140,255
Pass-Through from Arizona State University	93.853	14-522	1,739,259	18,545,242
Pass-Through from Arizona State University	93.853	15-592	-	5,633
Pass-Through from Beth Israel Deaconess Medical Center	93.853	01028180	-	6,855
Pass-Through from Boston College	93.853	5001810-4	-	10,680
Pass-Through from Boston College	93.853	TEMPORARY	-	66,571
Pass-Through from Brigham and Women's Hospital	93.853	IU01NS090259-01A1	-	24,866
Pass-Through from Cincinnati Children's Hospital Medical Center	93.853	PI 301914 / PO 3100578780	-	13,393
Pass-Through from Cleveland Clinic Lerner College of Medicine of CWRU	93.853	AWD-001204	-	30,432
Pass-Through from Cleveland Clinic Lerner College of Medicine of CWRU	93.853	AWD-001397	-	11,613
Pass-Through from Duke University	93.853	203-5704	-	19,283
Pass-Through from Duke University	93.853	2036387	-	15,467
Pass-Through from Electrical Geodesics, Inc.	93.853	077598-02UFL	-	99,826
Pass-Through from Emory University	93.853	T330332	-	79
Pass-Through from Emory University	93.853	T330375	-	250
			-	500

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Massachusetts General Hospital	93.853	229585	-	161,524
Pass-Through from Massachusetts General Hospital	93.853	2CARE	-	5,611
Pass-Through from Massachusetts General Hospital	93.853	U01NS052592	-	8,479
Pass-Through from Mayo Clinic Jacksonville	93.853	SHA-187276	-	13,771
Pass-Through from Natara Therapeutics, Inc.	93.853	R43AT008333-01A1	-	6,276
Pass-Through from New York University School of Medicine	93.853	AWD-001066	-	14,314
Pass-Through from Northwestern University	93.853	60036745 USF	-	43,497
Pass-Through from Palo Alto Veterans Institute for Research	93.853	LUC0002-01(PO# LU0060622)	-	16,445
Pass-Through from University of California, San Diego	93.853	96458900 Invoice S9001827	-	239,627
Pass-Through from University of California, San Francisco	93.853	79345C	-	67,803
Pass-Through from University of Cincinnati	93.853	010785-135112	-	50
Pass-Through from University of Maryland	93.853	PO#SR0004423-1600891	-	78,489
Pass-Through from University of Miami	93.853	662706	-	11,516
Pass-Through from University of Minnesota	93.853	N004631404	-	43,837
Pass-Through from University of Minnesota	93.853	P003009501	-	969
Pass-Through from University of Pittsburgh	93.853	0053230 (128380-2)	-	104,830
Pass-Through from University of Southern Mississippi	93.853	65336234	-	258
Pass-Through from University of Washington	93.853	UWSC7775/BPO24362	-	131,694
Pass-Through from University of Wisconsin-Madison	93.853	659K632	-	10,355
Allergy and Infectious Diseases Research	93.855	-	3,834,558	27,418,572
Pass-Through from Benaroya Research Institute at Virginia Mason Research Center	93.855	FY18ITN111	-	38,025
Pass-Through from Benaroya Research Institute at Virginia Mason Research Center	93.855	FY18ITN155	-	5,222
Pass-Through from Boston University Medical Campus	93.855	4500002131	-	3,091
Pass-Through from Boston University Medical Campus	93.855	4500002466	-	7,140
Pass-Through from Brigham and Women's Hospital	93.855	5UM1A1068636-12	-	12,382
Pass-Through from Brigham and Women's Hospital	93.855	Agreement #: 117056 Prime Award No-IR01A1131998-01	-	32,212
Pass-Through from Brigham and Women's Hospital	93.855	Subaward # 116529	-	19,741
Pass-Through from Brigham and Women's Hospital Research Administration	93.855	113298	-	109,629
Pass-Through from Brown University	93.855	00001175	-	15,694
Pass-Through from Cascade Biosystems, Inc.	93.855	AWD-001342	-	45,340
Pass-Through from Children's Hospital of Boston	93.855	GENFD0001482942	-	44,487
Pass-Through from Dana-Farber Cancer Institute	93.855	1282101	-	78,368
Pass-Through from Duke University	93.855	203-2376/R01A1102747	-	108
Pass-Through from Duke University	93.855	2035742	-	83,061
Pass-Through from Emory University	93.855	T575109	-	89,691
Pass-Through from Emory University	93.855	T934687	-	3,171
Pass-Through from Emory University	93.855	T942138	-	31,817
Pass-Through from Firebird Biomolecular Sciences, LLC	93.855	IR2A1128188-01	-	54,161
Pass-Through from Fred Hutchinson Cancer Research Center	93.855	0000906072	-	150,087
Pass-Through from Fred Hutchinson Cancer Research Center	93.855	0000918044	-	54,742
Pass-Through from Fred Hutchinson Cancer Research Center	93.855	PO17002029	-	34,433
Pass-Through from HIV Prevention Trials Network	93.855	M22-TA-032-0907-3	-	35,751
Pass-Through from Johns Hopkins University	93.855	2003089362	-	125,880
Pass-Through from Johns Hopkins University	93.855	2003379421	-	30,233
Pass-Through from Livermore Instruments, Inc.	93.855	NIH-IR43A1098335	-	989
Pass-Through from Massachusetts General Hospital	93.855	5R01A1123001-04	-	2,728
Pass-Through from Medosome Biotech, LLC	93.855	IR41A112735-01	-	41,231
Pass-Through from Medosome Biotech, LLC	93.855	AGR DTD 05-02-2016	-	53,638
Pass-Through from Meso Scale Diagnostics, LLC	93.855	AGRO0002175	-	22,981
Pass-Through from Nationwide Childrens Hospital	93.855	700109-0119-03	-	60,510
Pass-Through from Nationwide Childrens Hospital	93.855	820368CD	-	117,393
Pass-Through from Nationwide Childrens Hospital	93.855	820368CG	-	2,736
Pass-Through from New York Blood Center	93.855	NIH000418	-	306

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Old Dominion University Research Foundation	93.855	18-122-100684-010	-	12,477
Pass-Through from OneVax, LLC	93.855	IR21AII133067-01	-	30,521
Pass-Through from OneVax, LLC	93.855	AGR DTD 05-01-2017	-	37,824
Pass-Through from OneVax, LLC	93.855	AGR DTD 08-11-2017	-	43,596
Pass-Through from OneVax, LLC	93.855	AGR00007688	-	875
Pass-Through from Research Foundation of SUNY	93.855	R988533	-	28,813
Pass-Through from The Ohio State University Research Foundation	93.855	600521133	-	31,830
Pass-Through from The Ohio State University Research Foundation	93.855	Project number 60063934	-	70,208
Pass-Through from Torrey Pines Institute for Molecular Studies	93.855	FY2015-1138-USF-1	-	320
Pass-Through from University of Alabama, Birmingham	93.855	000503356-SP002-SC027	-	62,039
Pass-Through from University of California, Berkeley	93.855	PO# BB00897746	-	71,290
Pass-Through from University of California, San Francisco	93.855	105788c	-	6,013
Pass-Through from University of California, San Francisco	93.855	9545sc	-	40,701
Pass-Through from University of Miami	93.855	SPC-000463	-	36,781
Pass-Through from University of Michigan	93.855	3004305345	-	39,250
Pass-Through from University of Minnesota	93.855	H004942301	-	181,655
Pass-Through from University of Pennsylvania	93.855	568708 / PO # 3674549	-	40,239
Pass-Through from University of Pennsylvania	93.855	573804	-	384,671
Pass-Through from University of Virginia	93.855	GB10185 154348	-	103,402
Pass-Through from Washington State University	93.855	GB10185.157256	-	30,853
Pass-Through from Washington State University, St. Louis	93.855	AWD-001443	-	11,102
Pass-Through from Wake Forest University Health Sciences	93.855	WU-18-319	-	41,172
Biomedical Research and Research Training	93.856	WFUHS550018	-	8,430
Pass-Through from Brandeis University	93.859	402254	1,171,666	25,896,016
Pass-Through from Cleveland Clinic Lerner College of Medicine	93.859	913-SUB	-	19,276
Pass-Through from Emory University	93.859	T747704	-	14,456
Pass-Through from Foundation for Applied Molecular Evolution, Inc.	93.859	AGR DTD 08-01-2014	-	56,169
Pass-Through from Fred Hutchinson Cancer Research Center	93.859	0000872807	-	32,442
Pass-Through from Fred Hutchinson Cancer Research Center	93.859	0000905307	-	32
Pass-Through from Fred Hutchinson Cancer Research Center	93.859	0000909051	-	10,819
Pass-Through from Fred Hutchinson Cancer Research Center	93.859	0000909054	-	18,894
Pass-Through from Fred Hutchinson Cancer Research Center	93.859	0000909125	-	11,292
Pass-Through from Fred Hutchinson Cancer Research Center	93.859	AWD-001176	-	390,467
Pass-Through from Geisinger Clinic	93.859	225631	-	154,149
Pass-Through from Massachusetts General Hospital	93.859	WX00252075	-	121,434
Pass-Through from Nationwide Childrens Hospital	93.859	1002700-FLST	-	2
Pass-Through from Oregon Health & Science University	93.859	1009805-FSU	-	13,992
Pass-Through from Princeton University	93.859	SUB0000020	-	22,211
Pass-Through from Princeton University	93.859	SUB0000227	-	83,544
Pass-Through from Purdue University	93.859	4102-85737	-	10,627
Pass-Through from Rensselaer Polytechnic Institute	93.859	A1243	-	2,688
Pass-Through from St. Jude Children's Research Hospital	93.859	112158030-7769640	-	30,920
Pass-Through from The Scripps Research Institute	93.859	5-27058	-	75,059
Pass-Through from The Scripps Research Institute	93.859	5-27118	-	53,719
Pass-Through from Thomas Jefferson University	93.859	PO 5-20913	-	79,172
Pass-Through from University of California, Los Angeles	93.859	080-02000-S19501	-	1,300
Pass-Through from University of California, Santa Barbara	93.859	0160 G SB206	-	22,615
Pass-Through from University of Colorado, Denver	93.859	KK1405	-	92,788
Pass-Through from University of Georgia	93.859	FY17.521.001	-	117,977
Pass-Through from University of Georgia	93.859	R166-500/S001616	-	373,503
Pass-Through from University of Georgia	93.859	RR166-500/S001098	-	18,489
Pass-Through from University of Georgia	93.859	RR166-501/4945156	-	21,348
Pass-Through from University of Georgia	93.859	RR549-398/S001324	-	388,901
Pass-Through from University of Hawaii	93.859	PO: Z10178269   Project #: 6106242   5U54GM104944	-	134,823
				3,158

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from University of Illinois, Chicago	93,859	17012	-	35,195
Pass-Through from University of Michigan	93,859	3004135045	-	17,835
Pass-Through from University of Mississippi	93,859	66100920514-UFL	-	3,526
Pass-Through from University of Pennsylvania	93,859	565220	-	71,700
Pass-Through from University of Pittsburgh	93,859	0038664 (129214-2)	-	174,215
Pass-Through from University of Pittsburgh	93,859	0040242	-	81,178
Pass-Through from University of Pittsburgh	93,859	9000613	-	1
Pass-Through from University of Washington	93,859	UWSC 9046 BPO15358	-	184,177
Pass-Through from University of Wisconsin-Madison	93,859	603K411	-	9,579
Pass-Through from UT Southwestern Medical Center at Dallas	93,859	GMO 160602	-	75,298
Pass-Through from Xiale, Inc.	93,859	R43 GM090469	-	5,958
Child Health and Human Development Extramural Research	93,865		3,328,359	14,013,893
Pass-Through from Auburn University	93,865	17HDFS360509UCF	-	8,035
Pass-Through from Cornell University	93,865	17071036-04 PrimeIR01HD091935 PI:Daniel Fitzgerald	-	9,068
Pass-Through from Harvard University	93,865	114205-1224-5093825	-	81,632
Pass-Through from Harvard University	93,865	114205-1324-5093825	-	536,531
Pass-Through from Indiana University	93,865	IN4079140USF	-	50,926
Pass-Through from Medosome Biotech, LLC	93,865	AGR DTD 7-30-2017	-	255,700
Pass-Through from Medosome Biotech, LLC	93,865	AWD DTD 4/17/17	-	105,581
Pass-Through from Medosome Biotech, LLC	93,865	STTR R42HD089804	-	8,841
Pass-Through from Northwestern University	93,865	60043014FFU	-	29,106
Pass-Through from Northwestern University	93,865	Subaward No: 60043012FFU/ 2 CFR.200.415	-	30,945
Pass-Through from Northwestern University	93,865	Subaward No:60047828FFU	-	54,866
Pass-Through from St. Mary's College of Maryland	93,865	14577	-	11
Pass-Through from Stanford University	93,865	AWD-001284	-	2,531
Pass-Through from The Regents of University of California	93,865	61409348-47273	-	239
Pass-Through from University of Alabama, Birmingham	93,865	2000CVB027	-	128,988
Pass-Through from University of Illinois	93,865	00504713-009	-	43,285
Pass-Through from University of Nebraska	93,865	16792	-	55,885
Pass-Through from University of North Carolina	93,865	34-5321-2003	-	27,090
Pass-Through from University of North Carolina, Chapel Hill	93,865	5109339	-	3,502
Pass-Through from University of North Carolina, Chapel Hill	93,865	5110164	-	4,754
Pass-Through from University of North Carolina, Chapel Hill	93,865	5105613	-	18,238
Pass-Through from University of Pittsburgh	93,865	0024922 (127439-2)	-	225,887
Pass-Through from University of Texas Medical Branch at Galveston	93,865	15-001 / UOSPC 0000001388	-	15,142
Pass-Through from University of Texas Medical Branch at Galveston	93,865	UOSPC 0000001556	26,911	103,928
Pass-Through from University of Wisconsin - Madison	93,865	704K793	-	186,890
Pass-Through from Vanderbilt University	93,865	UNIV59807	-	4,692
Pass-Through from Vanderbilt University Medical Center	93,865	VUMC 60574	-	11,293
Pass-Through from Virginia Commonwealth University	93,865	FP00000006-SA001	-	2,058
Pass-Through from Westat, Inc.	93,865	6101-S041	-	177,864
Ageing Research	93,866		6,231,883	32,436
Pass-Through from AFrame Digital, Inc.	93,866	AFD12038	-	24,570,082
Pass-Through from ASTER Labs, Inc.	93,866	AGR DTD 2-26-2018	-	50,616
Pass-Through from Brigham and Women's Hospital Research Administration	93,866	AL14-NIHNAIL TRIMMER-01	-	31,484
Pass-Through from Cytolifformatics, LLC	93,866	113340	-	9,979
Pass-Through from Duke University	93,866	AGR DTD2-23-2017	-	22,352
Pass-Through from Georgia Institute of Technology	93,866	2036622	-	91,626
Pass-Through from Hebrew Rehabilitation Center	93,866	RG680-G1	-	8,092
Pass-Through from Innovative Design Labs, Inc.	93,866	AWD-001388	-	34,649
Pass-Through from Johns Hopkins Bloomberg School of Public Health	93,866	UGRT11944-10122017	-	43,589
Pass-Through from Johns Hopkins University	93,866	2003051957	-	42,047
Pass-Through from Johns Hopkins University	93,866	2003070372	-	10,003
Pass-Through from Johns Hopkins University	93,866	2003458043	-	49,427
			-	178,924

See accompanying Notes to Schedule of Expenditures of Federal Awards

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Pass-Through from Lankenau Institute for Medical Research	93.866	06306-3531	-	56,952
Pass-Through from Michigan State University	93.866	RC108278USF	-	115,089
Pass-Through from Mount Sinai Medical Center	93.866	AWD-000936	-	12,784
Pass-Through from New York University School of Medicine	93.866	AWD-001423	-	78,745
Pass-Through from Northwestern University	93.866	60043592 UF	-	4,216
Pass-Through from Ohio University	93.866	UT18214-OU#28797	-	18,157
Pass-Through from SUNY Upstate Medical University	93.866	1136054-76472	-	11,168
Pass-Through from The Pennsylvania State University	93.866	AWD-001262	-	33,732
Pass-Through from The Scripps Research Institute	93.866	AWD-001219	-	15,047
Pass-Through from University of Alabama at Birmingham	93.866	000516921-001	-	73,505
Pass-Through from University of Alabama, Birmingham	93.866	000505799-001	-	18,132
Pass-Through from University of California, Davis	93.866	A13-0008-S002   3P30AG043097-05S1	-	19,105
Pass-Through from University of California, San Diego	93.866	Site # 19	-	1,360
Pass-Through from University of Miami	93.866	660839	-	584,496
Pass-Through from University of Miami	93.866	AWD-001485	-	25,568
Pass-Through from University of Nebraska	93.866	36-5360-2141-108	-	9,398
Pass-Through from University of Southern California	93.866	75680301 / PO-10478038	-	14,422
Pass-Through from University of Southern California	93.866	79634917 / CTAADN1019	-	23,560
Pass-Through from University of Texas, Austin	93.866	UTA-15-000588	-	47,897
Pass-Through from University of Utah	93.866	10042502-01/PO U000092420	-	5,531
Pass-Through from University of Washington	93.866	UWSC8529 / PO BPO025278	-	26,729
Pass-Through from University of Wisconsin-Madison	93.866	757K621	-	30,581
Pass-Through from University of Wisconsin-Madison	93.866	757K621	-	17,780
Pass-Through from Wake Forest University Health Sciences	93.866	ASPREE	-	4,053
Pass-Through from Weill Cornell Medical College	93.866	TBA	-	15,045
Pass-Through from Yale University	93.866	C17A12586	-	2,018
Vision Research	93.867	-	1,506,062	4,441,829
Pass-Through from Cornell University	93.867	15060839 / PO#16081322	-	17,846
Pass-Through from Jaeb Center for Health Research Foundation, Inc.	93.867	U10EY14231	-	70,617
Pass-Through from Johns Hopkins University	93.867	U10EY014660-02	-	990
Pass-Through from Michigan State University	93.867	RC107343UFL	-	220,002
Pass-Through from Ohio State University	93.867	60038764	-	20,762
Pass-Through from Thomas Jefferson University	93.867	AWD-000910	-	220,250
Pass-Through from University of Alabama at Birmingham	93.867	000517301-001	-	88,851
Pass-Through from University of Alabama at Birmingham	93.867	000518070-001	-	144,609
Pass-Through from University of California, San Francisco	93.867	U10EY021125	-	49,740
Pass-Through from University of Notre Dame	93.867	202913UF / U01EY027267	-	101,097
Pass-Through from University of Oklahoma	93.867	RS20162118-01	-	64,349
Pass-Through from University of Pennsylvania	93.867	PO#3978287/Fund570193	-	181,857
Pass-Through from University of Pennsylvania	93.867	PO3616676 Fund568458	-	73,729
Pass-Through from University of Texas Medical Branch at Galveston	93.867	16-075	-	23,476
Medical Library Assistance	93.879	-	16,939	43,421
Pass-Through from Rutgers State University	93.879	8290-PO#457936	-	13,833
Grants for Primary Care Training and Enhancement	93.884	-	-	45,948
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	-	-	28,909
Family and Community Violence Prevention Program	93.910	-	-	-
Pass-Through from Gang Alternative Inc	93.910	Prime: 1YEPMP170095-01-00	-	21,926
Pass-Through from University of Utah	93.910	10032145	-	85,365
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	93.912	-	-	67
HIV Emergency Relief Project Grants	93.914	-	-	1,030,209
Pass-Through from Hillsborough County Board of County Commissioners	93.914	12-0193	-	10,322
HIV Care Formula Grants	93.917	-	-	22,588
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918	-	-	-
Pass-Through from Neighborhood Medical Center	93.918	HRSA15-027	-	7,651

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Healthy Start Initiative	93.926		-	132
<i>Pass-Through from Baylor College of Medicine</i>	93.926	H49MC12793	-	36,797
HIV Demonstration, Research, Public and Professional Education Projects	93.941		-	
<i>Pass-Through from Research Triangle Institute International</i>	93.941	1-312-0214934-52553L	-	177,183
Assistance Programs for Chronic Disease Prevention and Control	93.945		-	54,068
Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	93.946		-	
The Zika Health Care Services Program	93.966		-	105,583
PPHF Geriatric Education Centers	93.969		177,832	58,074
<i>Pass-Through from Center for Applied Research Solutions</i>	93.969		-	831,164
International Research and Research Training	93.989	1071	-	253,062
<i>Pass-Through from University of California, Berkeley</i>	93.989		494,399	1,079,654
Preventive Health and Health Services Block Grant	93.989	1R25TW009338-01/Subaward #: 00007903 PO:BB00101211	-	10,770
Maternal and Child Health Services Block Grant to the States	93.991	Subawd: 00009517   1D43TW010540-01 PO:BB00970808	-	183,713
<i>Pass-Through from Indiana University</i>	93.994		18,500	130,200
Other Federal Awards	93.994		-	
BL-4745883-FIU Prime A70-5-069789 PO#1554864	93.RD		-	31,526
0000232913	93.RD		-	22,880
16PA1605231	93.RD		-	258,417
16PA1605625	93.RD		-	49,393
17PA1706096	93.RD		-	9,166
200-2011-41272	93.RD		-	9,632
7603F29510	93.RD		-	341,917
AGR DTD 06-21-2016	93.RD		-	7,827
HHSF223201310220C	93.RD		-	113,084
HHSF223201510118C	93.RD		53,709	305,384
HHSF223201610099C	93.RD		-	31,143
HHSF223201610567A	93.RD		-	197,021
HHSN261201600732P	93.RD		-	596
HHSN263201700065P	93.RD		-	13,182
HHSN267200800019C	93.RD		-	15,534
HHSN268201700261A	93.RD		-	18
HHSN272201700008C	93.RD		-	4,961
HHSN273201500135P	93.RD		-	1,866,329
MEDI130	93.RD		-	41,137
MEDI46	93.RD		-	60,730
MEDI48	93.RD		-	362,274
MEDI64	93.RD		-	217,413
MEDI85	93.RD		-	99,628
Order # B187A4	93.RD		-	190,349
OT2OD023854	93.RD		-	40,471
R01HD071779	93.RD		45,214	2,128,572
R01MH097018	93.RD		113,250	313,527
R90DE022530	93.RD		212,137	810,667
AGR DTD 09-30-2016	93.RD		-	66,659
MSA EXHIBIT K-TMV	93.RD		-	2,655
ABT-202	93.RD		-	1,777
NIHR44	93.RD		-	21,294
Contract No. HHSN271201600772P	93.RD		-	21,950
Fund#118120	93.RD		-	6,478
U01HL130163	93.RD		-	117,158
CINRG	93.RD		-	3,170
6266	93.RD		-	896
CTS-5030	93.RD		-	62,000
PC# 16-100	93.RD		-	8,103
206993	93.RD		-	15
<i>Pass-Through from Achaogen, Inc.</i>			-	18,254
<i>Pass-Through from Achaogen, Inc.</i>			-	
<i>Pass-Through from Atox Bio, Ltd.</i>			-	
<i>Pass-Through from Biomedical Acoustics Research Company</i>			-	
<i>Pass-Through from Brigham and Women's Hospital</i>			-	
<i>Pass-Through from Brigham and Women's Hospital Research Administration</i>			-	
<i>Pass-Through from Brigham and Women's Hospital Research Administration</i>			-	
<i>Pass-Through from Children's Research Institute</i>			-	
<i>Pass-Through from Council of State and Territorial Epidemiologists</i>			-	
<i>Pass-Through from CFC Clinical Research</i>			-	
<i>Pass-Through from DiaCarta</i>			-	
<i>Pass-Through from Duke University</i>			-	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pass-Through from Duke University	93.RD	AGR DTD 10-16-17	-	1,778
Pass-Through from Duke University	93.RD	UFJ01	-	10,344
Pass-Through from Duke University	93.RD	UFJ01 TASK ORDER 33	-	20,590
Pass-Through from Duke University	93.RD	Z9001	-	28,446
Pass-Through from Eastern Cooperative Oncology Group	93.RD	E1609	-	16
Pass-Through from ECOG-ACRIN Cancer Research Group	93.RD	Protocol 6685 FL005	-	205
Pass-Through from EveryFit, Inc.	93.RD	EFUFL-PEAKS-2015	-	180,996
Pass-Through from Fred Hutchinson Cancer Research Center	93.RD	0000944411	-	9,294
Pass-Through from Fred Hutchinson Cancer Research Center	93.RD	SUM1A1068614-11	-	3,564
Pass-Through from Harvard Pilgrim Health Care, Inc.	93.RD	AGR00009534	-	2,285
Pass-Through from Health Services Advisory Group, Inc.	93.RD	M00004.002	-	114,859
Pass-Through from Health Services Advisory Group, Inc.	93.RD	Task Order HHSN-500-T0004	-	146,089
Pass-Through from Hesperos, Inc	93.RD	IR43DK116589-01	-	67,500
Pass-Through from Hesperos, Inc	93.RD	IR44AG058330-01	-	58,000
Pass-Through from Hesperos, Inc	93.RD	IR44TR001326	-	134,700
Pass-Through from JBS International, Inc.	93.RD	194214	-	10,000
Pass-Through from JBS International, Inc.	93.RD	17x137	-	18,684
Pass-Through from Nemours Children's Clinic	93.RD	00125821	-	20,000
Pass-Through from NRG Oncology Foundation, Inc.	93.RD	A011502	-	663
Pass-Through from NRG Oncology Foundation, Inc.	93.RD	AGR DTD 05-19-2016	-	2,500
Pass-Through from NRG Oncology Foundation, Inc.	93.RD	E2112	-	353
Pass-Through from NRG Oncology Foundation, Inc.	93.RD	EAY131	-	25,202
Pass-Through from NRG Oncology Foundation, Inc.	93.RD	GOG-0286B	-	214
Pass-Through from NRG Oncology Foundation, Inc.	93.RD	NRG Agreements	-	12,600
Pass-Through from NRG Oncology Foundation, Inc.	93.RD	NRG-BN001	-	1,251
Pass-Through from NRG Oncology Foundation, Inc.	93.RD	NRG-GI002	-	288
Pass-Through from NRG Oncology Foundation, Inc.	93.RD	NRG-GY004	-	347
Pass-Through from NRG Oncology Foundation, Inc.	93.RD	SI609	-	159
Pass-Through from NRG Oncology Foundation, Inc.	93.RD	6000-051	-	94,937
Pass-Through from Seattle Children's Hospital	93.RD	11364SUB	-	17,105
Pass-Through from Securborator, Inc.	93.RD	UGRT11746-04012017	-	186,998
Pass-Through from Social & Scientific Systems, Inc.	93.RD	CRB-SS-S-15-004570-IRC005	-	88,024
Pass-Through from Social & Scientific Systems, Inc.	93.RD	CRB-SS-S-14-003902	-	43,028
Pass-Through from Social & Scientific Systems, Inc.	93.RD	CRB-SS-S-16-004988	-	4,573
Pass-Through from Southwest Oncology Group	93.RD	SI602	-	2,370
Pass-Through from SUNY Upstate Medical University	93.RD	Project1138404/Award77618	-	2,999
Pass-Through from The Children's Oncology Group	93.RD	AGCT11531	-	17
Pass-Through from University of Alabama at Birmingham	93.RD	000517456-001	-	5,822
Pass-Through from University of Maryland	93.RD	HHS280201500007C	195,242	315,353
Pass-Through from University of North Carolina	93.RD	51110100	-	38,104
Pass-Through from University of South Carolina	93.RD	17-3342	-	13,729
Pass-Through from University of Southern Mississippi	93.RD	95330691	-	94,469
Pass-Through from University of Utah	93.RD	10009050-17	-	145
Pass-Through from VentureWell	93.RD	17RWSK002	-	19,865
Pass-Through from Virtici, LLC	93.RD	UF AGR00006120	-	38,419
Pass-Through from Virtually Better, Inc.	93.RD	2R42MH094019-03	-	189,364
Pass-Through from Wake Forest University Health Sciences	93.RD	WFUHS 30305	-	121
Pass-Through from Wake Forest University Health Sciences	93.RD	WFUHS 330334-330335	-	218,167
Pass-Through from Washington University, St. Louis	93.RD	WU-15-218	-	174,970
Pass-Through from West Virginia University Research Corporation	93.RD	TEMP	-	100,266
Pass-Through from Westat, Inc.	93.RD	6101-S038	-	435,917
Pass-Through from Westat, Inc.	93.RD	6579-S13	-	15,415
Pass-Through from Zansors, LLC	93.RD	N/A	-	26,139
<b>Total Research And Development Programs Cluster:</b>			69,671,565	405,835,543

STATE OF FLORIDA  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<b>Student Financial Assistance Cluster:</b>				
Nurse Faculty Loan Program (NFLP)	93.264		-	2,051,389
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	93.342		-	5,571,864
Nursing Student Loans	93.364		-	44,191
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925		-	1,189,545
<b>Total Student Financial Assistance Cluster:</b>			-	8,856,989
<b>TANF Cluster:</b>				
Temporary Assistance for Needy Families	93.558		261,562,922	402,327,977
<i>Pass-Through from CareerSource Gulf Coast</i>	93.558	18-GCSC-WT	-	9,912
<i>Pass-Through from CareerSource Gulf Coast</i>	93.558	2018 - CTE	-	7,333
<i>Pass-Through from CareerSource Heartland</i>	93.558	C001039	-	8,666
<i>Pass-Through from Ounce of Prevention Fund of Florida</i>	93.558	HF15-16-37 (Amendment 2 FY 17-18)	-	130,036
<i>Pass-Through from Ounce of Prevention Fund of Florida, Inc.</i>	93.558	HF 15-20-07 AMENDMENT # 3	-	14,605
<i>Pass-Through from Ounce of Prevention of Florida</i>	93.558	HF GLDS 15-20-40	-	107,474
<b>Total TANF Cluster:</b>			261,562,922	402,606,003
<b>TOTAL U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>			<b>1,998,719,959</b>	<b>18,982,938,280</b>
<b><u>U. S. DEPARTMENT OF HOMELAND SECURITY</u></b>				
Non-Profit Security Program	97.008		1,219,486	1,219,486
Boating Safety Financial Assistance	97.012		-	9,637,660
Community Assistance Program State Support Services Element (CAP-SSSE)	97.023		-	422,200
Flood Mitigation Assistance	97.029		1,128,158	1,876,892
Crisis Counseling	97.032		2,749,652	2,753,489
Disaster Unemployment Assistance	97.034		-	10,028,099
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036		202,535,331	253,556,383
Hazard Mitigation Grant	97.039		9,595,135	11,094,705
National Dam Safety Program	97.041		-	114,646
Emergency Management Performance Grants	97.042		6,014,415	15,644,372
Pre-Disaster Mitigation	97.047		96,134	300,227
Port Security Grant Program	97.056		-	713,707
Homeland Security Grant Program	97.067		12,955,647	15,885,601
Repetitive Flood Claims	97.092		102,283	102,636
Severe Repetitive Loss Program	97.110		19,313	29,741
<b>Total Excluding Clusters:</b>			236,415,554	323,379,844
<b>Research And Development Programs Cluster:</b>				
Assistance to Firefighters Grant	97.044		36,000	243,770
Centers for Homeland Security	97.061		-	1,754
<i>Pass-Through from Purdue University</i>	97.061	4112-35822, 2009-ST-061-C10001	-	125,328
<i>Pass-Through from Stevens Institute of Technology</i>	97.061	AWD-000762	-	49,558
<i>Pass-Through from University of North Carolina at Chapel Hill</i>	97.061	5101660	-	45,976
<i>Pass-Through from University of North Carolina, Chapel Hill</i>	97.061	2015-ST-061-ND00001-01	-	54,907
<i>Pass-Through from University of North Carolina, Chapel Hill</i>	97.061	5103193	-	44,662
Scientific Leadership Awards	97.062		-	24,435
Homeland Security Grant Program	97.067		-	-
Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection	97.077		-	184,360
Other Federal Awards	97.RD	HSHQDC-16-C-B0012	15,769	52,724
	97.RD	IPA Agreement	-	5,474
<b>Total Research and Development Programs Cluster:</b>			51,769	832,948
<b>TOTAL U. S. DEPARTMENT OF HOMELAND SECURITY</b>			<b>236,467,323</b>	<b>324,212,792</b>
<b><u>U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</u></b>				



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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228		16,697,984	18,265,982
Emergency Solutions Grant Program	14.231		4,353,698	5,490,932
Housing Opportunities for Persons with AIDS	14.241		3,748,090	4,631,311
<i>Pass-Through from Health Planning Council of South West Florida, Inc.</i>	14.241	CODME	-	4,050
<i>Pass-Through from Health Planning Council of Southwest FL</i>	14.241	CODME	-	6,446
<i>Pass-Through from Health Planning Council of Southwest Florida, Inc.</i>	14.241	CODME	-	40,000
Fair Housing Assistance Program State and Local	14.401		-	519,072
<b>Total Excluding Clusters:</b>			24,799,772	28,957,793
<b>Research And Development Programs Cluster:</b>			-	26,796
Community Development Block Grants/Entitlement Grants	14.218		-	43,218
Research and Evaluations, Demonstrations, and Data Analysis and Utilization	14.536		-	70,014
<b>Total Research And Development Programs Cluster:</b>			24,799,772	29,027,807
<b>TOTAL U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<b>U. S. DEPARTMENT OF JUSTICE</b>				
Law Enforcement Assistance Narcotics and Dangerous Drugs Training	16.004		-	150,103
Sexual Assault Services Formula Program	16.017		696,407	715,520
Protection of Voting Rights	16.104		2,056,397	8,685,240
Antiterrorism Emergency Reserve	16.321		-	4,473,489
<i>Pass-Through from Orange County Government</i>	16.321	2017-RE-GX-003	-	111,606
Juvenile Accountability Block Grants	16.523		-	57,305
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	16.525		-	291,131
Juvenile Justice and Delinquency Prevention	16.540		-	1,784,550
Title V Delinquency Prevention Program	16.548		-	23,905
State Justice Statistics Program for Statistical Analysis Centers	16.550		-	140,845
National Criminal History Improvement Program (NCHIP)	16.554		-	1,065,278
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		-	146,778
Crime Victim Assistance	16.575		51,057,648	59,124,780
Crime Victim Compensation	16.576		-	6,196,545
<i>Pass-Through from Hillsborough County</i>	16.579	2014-DJ-BX-0385	-	2,940
Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program	16.580		-	81,268
Crime Victim Assistance/Discretionary Grants	16.582		-	820,859
Violence Against Women Formula Grants	16.588		10,189,112	10,189,112
<i>Pass-Through from Florida Coalition Against Domestic Violence</i>	16.588	ARRA - 16-8025-OSCA	-	250,374
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	15-8030-SAO	-	103,615
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	16-8028-SAO	-	71,517
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	17-8031-SAO	-	92,251
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	17-8032-SAO	-	73,257
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	17-8034-SAO	-	70,622
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	17-8037-SAO	-	76,531
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	17-8038-SAO	-	121,000
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	17-8039-SAO	-	63,225
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	18-8033-SAO	-	65,197
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	18-8035-SAO	-	203,003
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	18-8040-SAO	-	135,479
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	18-8041-SAO18	-	28,207
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	18-8042-SAO	-	55,913
<i>Pass-Through from Florida Council Against Domestic Violence</i>	16.588	18-8043-SAO	-	124,094
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	15ST056	-	41,237
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	16ST055	-	31,027
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	16ST057	-	43,947

STATE OF FLORIDA  
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	16STO58	-	27,922
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	16STO60	-	55,220
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	16-STO61	-	5,501
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	16-STO62	-	42,000
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	16-STO63	-	28,005
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	16-STO64	-	15,000
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	16-STO67	-	44,020
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	18-8041-SAO18	-	12,844
<i>Pass-Through from Florida Council Against Sexual Violence</i>	16.588	ARRA - 2014-WF-AX-007	-	1,825
Residential Substance Abuse Treatment for State Prisoners	16.593		64,722	612,835
Project Safe Neighborhoods	16.609		-	5,456
Public Safety Partnership and Community Policing Grants	16.710		-	16,210
Public Safety Partnership and Community Policing Grants	16.710	ARRA - 2015CKWXK012	-	106,506
Juvenile Mentoring Program	16.726		-	-
<i>Pass-Through from National 4-H Council</i>	16.726	11-03-2016	-	151,599
<i>Pass-Through from National Court Appointed Special Advocate Association</i>	16.726	FL10905-15-0716-Y1	-	5,498
<i>Pass-Through from National Court Appointed Special Advocate Association</i>	16.726	FL10905-15-0717-Y2	-	22,412
<i>Pass-Through from National Court Appointed Special Advocate Association</i>	16.726	FL10905-16-1016-G1	-	211,134
<i>Pass-Through from National Court Appointed Special Advocate Association</i>	16.726	FL10905-17-1017-G	-	13,567
Special Data Collections and Statistical Studies	16.734		-	129,419
Edward Byrne Memorial Justice Assistance Grant Program	16.738		5,917,087	8,580,171
<i>Pass-Through from Alachua County Sheriff's Office</i>	16.738	2017-JAGC-ALAC-7-F9-161	-	2,965
<i>Pass-Through from City of Jacksonville</i>	16.738	2014-DJ-BX-0960	-	132,111
<i>Pass-Through from City of Tampa</i>	16.738	16-D-34014	-	32,196
DNA Backlog Reduction Program	16.741		-	1,752,006
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742		229,972	532,802
Support for Adam Walsh Act Implementation Grant Program	16.750		-	102,340
Edward Byrne Memorial Competitive Grant Program	16.751		-	730,284
<i>Pass-Through from Pinellas County Sheriff's Office</i>	16.751	2015-WY-BX-0003	-	44,974
Harold Rogers Prescription Drug Monitoring Program	16.754		36,635	242,504
Second Chance Act Reentry Initiative	16.812		-	421,116
NICS Act Record Improvement Program	16.813		37,504	745,655
John R. Justice Prosecutors and Defenders Incentive Act	16.816		-	73,298
Smart Prosecution Initiative	16.825		-	66,182
Vision 21	16.826		-	55,374
National Sexual Assault Kit Initiative	16.833		225,695	573,122
Body Worn Camera Policy and Implementation	16.835		-	1,528
Equitable Sharing Program	16.922		-	648,067
Other Federal Awards	16.922	DIBP0302000000072	-	263,964
	16.UNK	JLEO-18-0245	-	18,148
	16.UNK	JLEO-18-0515	-	1,735
	16.UNK	MOU-NO IDENTIFIER	-	3,347
	16.UNK	NMP8	-	-
<i>Pass-Through from National 4-H Council</i>			70,511,179	112,257,250
<b>Total Excluding Clusters:</b>				
<b>Research And Development Programs Cluster:</b>				
Juvenile Justice and Delinquency Prevention	16.540		-	27,603
<i>Pass-Through from University of Maryland</i>	16.540	51712-Z9329101	-	2,657,846
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		226,873	68,696
<i>Pass-Through from Brevard Public Schools</i>	16.560	2014-CK-BX-0014	-	35,424
<i>Pass-Through from Development Services Group, Inc.</i>	16.560	AGR00010403	-	46,509
<i>Pass-Through from Development Services Group, Inc.</i>	16.560	DSG-UJF 2017-01	-	272,399
<i>Pass-Through from IRIS Educational Media</i>	16.560	UFLOR-80	-	14,078
<i>Pass-Through from John Finn Institute for Public Safety, Inc.</i>	16.560	2013-001	-	-
<i>Pass-Through from Research Triangle Institute International</i>	16.560	Subaward# 10-321-0215513-52974L	-	33,566

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from United States Army Medical Research Acquisition Activity</i>	16.560	None	-	261,127
<i>Pass-Through from University of Alabama at Birmingham</i>	16.560	00506117001	-	119,903
<i>Pass-Through from University of Cincinnati</i>	16.560	10021-002	-	39,706
<i>Pass-Through from University of Pennsylvania</i>	16.560	Subaward No. 573344	-	1,909
<i>Pass-Through from University of South Carolina</i>	16.560	16-3016/PO#2000017611	-	158,994
Criminal Justice Research and Development Graduate Research Fellowships	16.562		-	225,989
National Institute of Justice W.E.B. DuBois Fellowship Program	16.566		-	
<i>Pass-Through from Sam Houston State University</i>	16.566	22116A	-	20,510
Crime Victim Assistance/Discretionary Grants	16.582	None	-	47,086
<i>Pass-Through from Palm Beach County Board of Court</i>	16.582		-	
Drug Court Discretionary Grant Program	16.585		-	
<i>Pass-Through from Judicial Branch of Louisiana</i>	16.585	SAMHSA-1H79T1025928	-	21,929
<i>Pass-Through from Seminole County</i>	16.585	2014-DC-BX-0051	3,036	5,355
Special Data Collections and Statistical Studies	16.734		-	60,940
Criminal and Juvenile Justice and Mental Health Collaboration Program	16.745		-	
<i>Pass-Through from Seminole County Sheriff's Office</i>	16.745	2017-MO-BX-0047	-	13,538
Edward Byrne Memorial Competitive Grant Program	16.751		-	
<i>Pass-Through from City of Miami</i>	16.751	2014-WY-BX-0002/Smart Policing Initiative Grant	-	20,426
Harold Rogers Prescription Drug Monitoring Program	16.754		-	418,716
Second Chance Act Reentry Initiative	16.812		-	16,960
<i>Pass-Through from Palm Beach County</i>	16.812	AWD-001483	-	16,712
<b>Total Research And Development Programs Cluster:</b>			229,909	4,605,921
<b>TOTAL U. S. DEPARTMENT OF JUSTICE</b>			70,741,088	116,863,171
<b>U. S. DEPARTMENT OF LABOR</b>				
Labor Force Statistics	17.002		-	2,868,228
Unemployment Insurance	17.225		6,191,500	498,259,711
<i>Pass-Through from CareerSource Gulf Coast</i>	17.225	18-GCSC-RESEA	-	22,500
<i>Pass-Through from CareerSource Gulf Coast</i>	17.225	18-GCSC-RESEA 2	-	22,496
<i>Pass-Through from CareerSource Gulf Coast</i>	17.225	18-GCSC-Unemployment Compensation	-	6,453
Senior Community Service Employment Program	17.235		4,144,016	4,615,613
Trade Adjustment Assistance	17.245		1,557,758	2,360,714
National Farmworker Jobs Program	17.264		2,578,675	3,934,162
H-1B Job Training Grants	17.268		9,200	3,507,876
Work Opportunity Tax Credit Program (WOTC)	17.271		-	986,935
Temporary Labor Certification for Foreign Workers	17.273		-	622,564
YouthBuild	17.274		224,514	512,272
WIOA National Dislocated Worker Grants / WIA National Emergency Grants	17.277		12,530,974	13,103,461
WIOA Dislocated Worker National Reserve Technical Assistance and Training	17.281		-	136,716
Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants	17.282		-	5,365,234
Workforce Innovation Fund	17.283		-	627,820
Apprenticeship USA Grants	17.285		78,106	505,764
Occupational Safety and Health Susan Harwood Training Grants	17.502		-	150,676
Consultation Agreements	17.504		-	2,112,390
Mine Health and Safety Education and Training	17.602		-	177,452
Homeless Veterans' Reintegration Program	17.805		-	254
<b>Total Excluding Clusters:</b>			27,314,743	539,899,291
<b>Employment Service Cluster:</b>				
Employment Service/Wagner-Peyser Funded Activities	17.207		14,567,334	41,184,116
<i>Pass-Through from CareerSource Gulf Coast</i>	17.207	18-GCSC-Military	-	74,988
<i>Pass-Through from CareerSource Gulf Coast</i>	17.207	18-GCSC-Wagner Peyser	-	24,000
<i>Pass-Through from CareerSource Gulf Coast</i>	17.207	18-GCSC-Wagner Peyser 2	-	10,000
Disabled Veterans Outreach Program (DVOP)	17.801		1,711,782	6,836,754

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from CareerSource Gulf Coast</i>	17.801	18-GCSC-DYOP	-	16,000
Local Veterans' Employment Representative Program	17.804		1,312,431	4,645,289
<i>Pass-Through from CareerSource Gulf Coast</i>	17.804	18-GCSC-LYER	-	7,236
<b>Total Employment Service Cluster:</b>			17,591,547	52,798,383
<b>Research And Development Programs Cluster:</b>				
Trade Adjustment Assistance Community College and Career Training (TAACCTT) Grants	17.282		198,547	291,535
Other Federal Awards	17.RD	G17PS000772	-	3,439
<i>Pass-Through from CareerSource Florida</i>	17.RD	B0277	-	149,491
<b>Total Research And Development Programs Cluster:</b>			198,547	444,465
<b>WIOA Cluster:</b>				
WIOA Adult Program	17.258		41,232,590	42,538,574
<i>Pass-Through from CareerSource Gulf Coast</i>	17.258	18-GCSC-Adult 2	-	11,875
<i>Pass-Through from CareerSource Gulf Coast</i>	17.258	18-GCSC-WIOA-Adult	-	125,885
<i>Pass-Through from South Florida Workforce Investment Board</i>	17.258	WS-CTVA-PY17-02-00	-	379,208
<i>Pass-Through from Southwest Florida Workforce Development Board</i>	17.258	ARRA - # 20289	-	269
WIOA Youth Activities	17.259		44,687,383	49,112,398
<i>Pass-Through from CareerSource Broward</i>	17.259	AA-26773-15-55-A-12	-	420,996
<i>Pass-Through from CareerSource Gulf Coast</i>	17.259	18-GCSC-WIOA-OSY	-	150,002
<i>Pass-Through from CareerSource Gulf Coast</i>	17.259	18-GCSC-Youth	-	73,000
<i>Pass-Through from CareerSource Gulf Coast</i>	17.259	2018 - CTE	-	14,667
<i>Pass-Through from CareerSource Heartland</i>	17.259	C001039	-	434,585
<i>Pass-Through from CareerSource Tampa Bay</i>	17.259	GRT1044-20170227	-	63,030
<i>Pass-Through from South Florida Workforce Investment Board</i>	17.259	WS-YS-FBTP-PY17-04-00	-	99,994
WIOA Dislocated Worker Formula Grants	17.278		48,864,040	54,541,402
<i>Pass-Through from CareerSource Gulf Coast</i>	17.278	18-GCSC-Advanced Manufacturing	-	10,196
<i>Pass-Through from CareerSource Gulf Coast</i>	17.278	18-GCSC-Dislocated Worker 2	-	3,611
<i>Pass-Through from CareerSource Gulf Coast</i>	17.278	18-GCSC-WIOA-Dislocated Worker	-	96,241
<b>Total WIOA Cluster:</b>			134,784,013	148,075,933
<b>TOTAL U. S. DEPARTMENT OF LABOR</b>			179,888,850	741,218,072
<b>U. S. DEPARTMENT OF STATE</b>				
Academic Exchange Programs - Undergraduate Programs	19.009			
<i>Pass-Through from IREX</i>	19.009	FY-18-YAL-PM-FIU-05	-	41,415
<i>Pass-Through from Northern Virginia Community College</i>	19.009	S-ECAGD-16-CA-1061 (Prime)	-	235,421
Public Diplomacy Programs	19.009	CBG-2016-R2-07	-	23,938
<i>Pass-Through from Partners of America</i>	19.040			
<i>Pass-Through from Partners of America</i>	19.040	100K-292COL-4	-	15,000
<i>Pass-Through from Institute of International Education, Inc.</i>	19.400	3216-MDC-3.2.17	-	39,329
<i>Pass-Through from US - India Educational Foundation</i>	19.400	USIEF/OSI/2016/02	20,370	77,814
Academic Exchange Programs - Teachers	19.408		161,720	1,072,035
Professional and Cultural Exchange Programs - Citizen Exchanges	19.415			
<i>Pass-Through from GEORGETOWN UNIVERSITY</i>	19.415	FSCJ-10052016-01	-	1,284
<i>Pass-Through from Sister City Program of Gainesville, Inc.</i>	19.415	SISCITY4-23-2018	-	3,457
Trans-National Crime	19.705			
Bureau of Western Hemisphere Affairs (WHA) Grant Programs (including Energy and Climate Partnership for the Americas)	19.750		63,926	69,527
Other Federal Awards				
<i>Pass-Through from Colombo Plan Drug Advisory Programme</i>	19.UNK	UGRT12090-04012017	-	76,328
<i>Pass-Through from Colombo Plan Drug Advisory Programme</i>	19.UNK	UGRT12090-04012018	-	25,074
<i>Pass-Through from United States Embassy in Ouagadougou</i>	19.UNK	Funding Memo 2017000874	-	46,013
<i>Pass-Through from United States Embassy in Ouagadougou</i>	19.UNK	Funding Memo 201700879	-	79,190
<b>Total Excluding Clusters:</b>			246,016	3,571,454

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<b>Research And Development Programs Cluster:</b>				
Academic Exchange Programs - Undergraduate Programs <i>Pass-Through from IREX</i>	19.009	FY17-YALI-PM-HU-04	-	97,037
Academic Exchange Programs - Scholars <i>Pass-Through from Institute of International Education</i>	19.401	00125829	68,554	100,155
Academic Exchange Programs - Teachers <i>Pass-Through from Institute of International Education</i>	19.401	S-ECAGD-13-CA-149(DT)	18,379	36,173
General Department of State Assistance <i>Pass-Through from U.S. Civilian Research &amp; Development Foundation Global</i>	19.408	FSCX-18-63878-0	18,569	207,563
	19.700		-	10,182
<b>Total Research And Development Programs Cluster:</b>			105,502	451,110
<b>TOTAL U. S. DEPARTMENT OF STATE</b>			351,518	4,022,564
<b>U. S. DEPARTMENT OF THE INTERIOR</b>				
Cultural and Paleontological Resources Management	15.224		-	30,982
Marine Minerals Activities	15.424		-	57,473
Water Desalination Research and Development	15.506		-	49,854
Fish and Wildlife Management Assistance	15.608		17,313	30,175
Coastal Wetlands Planning, Protection and Restoration	15.614		-	178,100
Cooperative Endangered Species Conservation Fund <i>Pass-Through from University of California</i>	15.615	A17-01116-S001	-	687,541
Clean Vessel Act	15.616		1,349,653	1,841,185
Enhanced Hunter Education and Safety	15.626		-	223,989
Coastal	15.630		-	8,147
<i>Pass-Through from Tampa Bay Estuary Program</i>	15.630	PO # 6911	-	13,616
Partners for Fish and Wildlife	15.631		-	44
State Wildlife Grants	15.634		658,638	1,847,490
Endangered Species Conservation - Recovery Implementation Funds <i>Pass-Through from Wildlife Foundation of Florida</i>	15.657	F13AC00706	-	223,979
Endangered Species - Candidate Conservation Action Funds	15.660		-	22,708
Cooperative Landscape Conservation	15.669		-	2,917
Cooperative Ecosystem Studies Units	15.678		-	72,054
U.S. Geological Survey Research and Data Collection	15.808		-	176,093
National Cooperative Geologic Mapping	15.810		-	43,901
National Geological and Geophysical Data Preservation	15.814		-	190,166
Historic Preservation Fund Grants-In-Aid <i>Pass-Through from City of St. Petersburg Florida</i>	15.904	PO194918	201,465	41,358
Outdoor Recreation Acquisition, Development and Planning	15.916		-	1,154,368
National Maritime Heritage Grants	15.925		549,627	1,145
Conservation Activities by Youth Service Organizations	15.931	ARRA - P14AC01595	-	566,439
Natural Resource Stewardship	15.944		-	48
Cooperative Research and Training Programs - Resources of the National Park System	15.945		-	73,975
National Park Service Conservation, Protection, Outreach, and Education	15.954		-	55,334
Other Federal Awards	15.954	F15PX01505	-	201,366
<i>Pass-Through from Gulf of Mexico Alliance</i>	15.960	C-121719-00	-	44,019
<i>Pass-Through from Seminole Tribe of Florida</i>	15.960	PUR2015-05-023	-	2
<b>Total Excluding Clusters:</b>			2,776,696	7,873,599
<b>Fish and Wildlife Cluster:</b>				
Sport Fish Restoration	15.605		1,382,329	10,227,387
Wildlife Restoration and Basic Hunter Education	15.611		144,000	16,370,568
<b>Total Fish and Wildlife Cluster:</b>			1,526,329	26,597,955
<b>Research And Development Programs Cluster:</b>				
Cultural and Paleontological Resources Management	15.224		-	7,560

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Fish, Wildlife and Plant Conservation Resource Management	15.231		-	19,638
<i>Pass-Through from Palm Beach County</i>	15.231	AWD-001417	-	11,318
Wildland Fire Research and Studies	15.232		-	73,190
<i>Pass-Through from University of Idaho</i>	15.232	PO# 0047649	-	6,678
Marine Minerals Activities	15.424		-	591,729
Fish and Wildlife Management Assistance	15.608		-	59,249
<i>Pass-Through from Gulf States Marine Fisheries Commission</i>	15.608	FWS-800-037-2015UFL2	-	1,742
<i>Pass-Through from Nature Conservancy</i>	15.608	FCO-09272016-1	-	1,985
Cooperative Endangered Species Conservation Fund	15.615		-	73,967
<i>Pass-Through from Alabama Department of Conservation and Natural Resources</i>	15.615	None	-	15,861
<i>Pass-Through from Coastal Technology Corporation</i>	15.615	2017-1	-	8,106
<i>Pass-Through from Coastal Technology Corporation</i>	15.615	2018-1	-	18,730
Wildlife Conservation and Restoration	15.625		-	11,302
Coastal	15.630		-	11,136
<i>Pass-Through from Fish &amp; Wildlife Foundation of Florida</i>	15.630	F13AC00083	5,644	143,389
State Wildlife Grants	15.634		-	1,184
<i>Pass-Through from Marine Discovery Center</i>	15.634	15035	-	5,367
<i>Pass-Through from South Carolina Department of Natural Resources</i>	15.634	SCDNR-FY-2015-009	-	22,802
Marine Turtle Conservation Fund	15.645		-	1,013
Research Grants (Generic)	15.650		-	62,619
<i>Pass-Through from Kansas State University</i>	15.650	SI6040	-	105,043
Endangered Species Conservation - Recovery Implementation Funds	15.657		-	49,276
Natural Resource Damage Assessment and Restoration	15.658		-	76,981
Cooperative Landscape Conservation	15.669		-	57,025
Cooperative Ecosystem Studies Units	15.678		-	74,108
Assistance to State Water Resources Research Institutes	15.805		57,803	2,395,945
U.S. Geological Survey Research and Data Collection	15.808		-	40,410
National Cooperative Geologic Mapping	15.810		-	474,200
Cooperative Research Units	15.812		-	11,154
<i>Pass-Through from North Carolina State University</i>	15.820	2017-1878-01	-	3,337
American Battlefield Protection	15.926		-	97,849
Natural Resource Stewardship	15.944		-	2,722,819
Cooperative Research and Training Programs - Resources of the National Park System	15.945		-	993
<i>Pass-Through from Middle Tennessee State University</i>	15.945	536858S	-	20,360
<i>Pass-Through from University of California, Santa Barbara</i>	15.945	KKI703	16,800	383,946
National Park Service Conservation, Protection, Outreach, and Education	15.954		-	19,232
Other Federal Awards	15.954		-	8,622
<i>Pass-Through from Pranalytica, Inc.</i>	15.954	D16PX00403	-	2,194
<i>Pass-Through from TDI-Brooks International, Inc.</i>	15.954	F17PX00052	-	13,680
<i>Pass-Through from TDI-Brooks International, Inc.</i>	15.954	F17PX00053	-	544
<i>Pass-Through from TDI-Brooks International, Inc.</i>	15.954	G13PX01669	-	3,215
<i>Pass-Through from TDI-Brooks International, Inc.</i>	15.954	M12PC00003	-	39,672
<i>Pass-Through from TDI-Brooks International, Inc.</i>	15.954	P14AC00946	-	21,244
<i>Pass-Through from TDI-Brooks International, Inc.</i>	15.954	P17PX02218	-	31,159
<i>Pass-Through from TDI-Brooks International, Inc.</i>	15.954	0000006842	-	7,801,822
<i>Pass-Through from TDI-Brooks International, Inc.</i>	15.954	None	-	42,273,376
<b>Total Research And Development Programs Cluster:</b>			80,247	
<b>TOTAL U. S. DEPARTMENT OF THE INTERIOR</b>			4,383,272	
<b>U. S. DEPARTMENT OF THE TREASURY</b>				
Volunteer Income Tax Assistance (VITA) Matching Grant Program	21.009		-	8,504
Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States	21.015		115,850	881,916
<i>Pass-Through from Nova SouthEastern University</i>	21.015	331733	-	3,663
<i>Pass-Through from Pinellas County Florida (Restore Act)</i>	21.015	IRDGCR200008-01-00	-	83,466

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from Pinellas County Florida (Restore Act)</i>	21.015	IRDGGR200012-01-00	-	132,286
<i>Pass-Through from University of Miami</i>	21.015	SPC-000177	-	2,378
Equitable Sharing	21.016		-	61,677
<b>Total Excluding Clusters:</b>			115,850	1,173,890
<b>Research And Development Programs Cluster:</b>				
Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States	21.015		42,864	472,089
<i>Pass-Through from Charlotte County</i>	21.015	AGR DTD 01-31-2017	-	22,164
<i>Pass-Through from Florida Institute of Oceanography</i>	21.015	4710-1126-00-D	30,986	103,372
<i>Pass-Through from University of South Florida</i>	21.015	4710-1126-00-F	-	62,311
<b>Total Research And Development Programs Cluster:</b>			73,850	659,936
<b>TOTAL U. S. DEPARTMENT OF THE TREASURY</b>			189,700	1,833,826
<b>U. S. DEPARTMENT OF TRANSPORTATION</b>				
Airport Improvement Program	20.106		-	1,233,124
Highway Research and Development Program	20.200		-	128,612
Highway Training and Education	20.215		20,031	181,526
Motor Carrier Safety Assistance	20.218		-	7,391,990
Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements	20.237		-	523,741
Fuel Tax Evasion-Intergovernmental Enforcement Effort	20.240		-	9,242
Railroad Safety Technology Grants	20.321		-	438,979
Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research Formula Grants for Rural Areas	20.505		8,235,796	9,755,355
<i>Pass-Through from Auburn University</i>	20.509	0020119	-	21,761,976
Public Transportation Research, Technical Assistance, and Training	20.514		-	578,094
<i>Pass-Through from Pinellas Suncoast Transit Authority</i>	20.514	MOD Sand Box Products	-	2,718
<i>Pass-Through from Portland State University</i>	20.514	205MAC531	-	26,320
<i>Pass-Through from University of Tennessee</i>	20.514	13-USF-EI	-	40,167
<i>Pass-Through from University of Tennessee</i>	20.514	13-USF-MR13	-	75,767
Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	20.528		-	855,450
National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants and Cooperative Agreements	20.614		-	357,097
University Transportation Centers Program	20.701		-	25,715
<i>Pass-Through from University of Texas, Arlington</i>	20.701	CTEDD TO# 3B	-	27,725
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703		710,842	710,842
Assistance to Small and Disadvantaged Businesses	20.910		-	196,845
National Infrastructure Investments	20.933		9,281,061	28,969,999
Other Federal Awards	20.UNK	BDV 25 977-56	-	17,849
	20.UNK	BDV 31 932-03	-	44,169
	20.UNK	BDV25 977-28	-	42,168
	20.UNK	BDV30 TWO 943-41	-	1,718
	20.UNK	BDV31 977-68	-	41,796
	20.UNK	BDV33-945-002	5,238	151,984
	20.UNK	DTEFH6116P00157	-	4,730
	20.UNK	DTEFH6116P00158	-	2,831
<b>Total Excluding Clusters:</b>			39,526,002	73,598,537
<b>Federal Transit Cluster:</b>				
Federal Transit Capital Investment Grants	20.500		223,218	31,241,357
Federal Transit Formula Grants	20.507		-	8,805,587
<i>Pass-Through from Cardo TBE</i>	20.507	00195-223-MC	-	4,842

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Bus and Bus Facilities Formula Program	20.526		1,066,002	1,946,874
<b>Total Federal Transit Cluster:</b>			1,289,220	41,998,660
<b>Highway Planning and Construction Cluster:</b>				
Highway Planning and Construction	20.205	BE225/BE420	173,281,840	2,199,540,720
Pass-Through from Florida Metro Planning & Organization Advisory Council	20.205	20517-11074 TO #0210-01	-	81,092
Pass-Through from Kittelson & Associates	20.205	2117-1715-00A	-	5,303
Pass-Through from University of South Florida	20.205		-	6,018
Recreational Trails Program	20.219		599,152	599,152
<b>Total Highway Planning and Construction Cluster:</b>			173,880,992	2,200,232,285
<b>Highway Safety Cluster:</b>				
State and Community Highway Safety	20.600		1,635,419	5,605,676
National Priority Safety Programs	20.616		1,834,287	9,355,008
<b>Total Highway Safety Cluster:</b>			3,469,706	14,960,684
<b>Research And Development Programs Cluster:</b>				
Aviation Research Grants	20.108		-	182,026
Pass-Through from The National Institute of Aerospace Associates	20.108	AWD-001071	-	66,737
Pass-Through from University of Maryland	20.108	26984-Z9085101	-	1,211
Pass-Through from University of Maryland	20.108	38502-Z9261101	-	29,793
Air Transportation Centers of Excellence	20.109		-	360,319
Highway Research and Development Program	20.200		-	161,663
Pass-Through from Interstate Futures, A Joint Venture	20.200	182601	-	26,988
Pass-Through from Kittelson & Associates	20.200	#18740	-	54,613
Pass-Through from National Academy of Sciences	20.200	ACRP A11-039(S02-19)	-	44,952
Pass-Through from National Academy of Sciences	20.200	HR 15-57 (SUB00000839)	15,175	100,826
Pass-Through from National Academy of Sciences	20.200	HR 25-47	-	47,886
Highway Planning and Construction	20.205		-	102
Pass-Through from LDA Consulting	20.205	U60957-02222016	-	304
Pass-Through from MetroPlan Orlando	20.205	00125651	-	4,623
Pass-Through from Miami Dade College	20.205	AGR DTD 12-14-2017	-	29,260
Pass-Through from Portland State University	20.205	NITCN-USF-20	-	70,099
Pass-Through from Texas A&M - Texas Engineering Experiment Station	20.205	S151223	-	675
Pass-Through from Texas Transportation Institute	20.205	12-S161233	-	34,685
Highway Training and Education	20.215		-	21,295
Pass-Through from The Destination Sales & Marketing Group	20.215	17-4053	-	26,798
Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	20.505		-	151,096
Pass-Through from Cambridge Systematics	20.505	CS Agreement # 160066 Prime# C000791	-	2,485
Pass-Through from MetroPlan Orlando	20.509	None	-	67,390
Formula Grants for Rural Areas	20.514		6,418	275,693
Public Transportation Research, Technical Assistance, and Training	20.514		-	1,645,669
Pass-Through from Minnesota Valley Transit Authority	20.514	No. C-10009	-	27,071
State and Community Highway Safety	20.600		13,596	897,945
Pass-Through from Institute of Police Technology and Management	20.600	201702090	-	6,541
Pass-Through from Institute of Police Technology and Management	20.600	201702091	-	38,485
State Traffic Safety Information System Improvement Grants	20.610		-	293,538
University Transportation Centers Program	20.701		1,146,951	4,097,308
Pass-Through from Cornell University	20.701	79841-10830	-	204,885
Pass-Through from Portland State University	20.701	NITCN-USF-21	-	74,848
Pass-Through from Rutgers University	20.701	5239	-	839
Pass-Through from The University of North Carolina at Chapel Hill	20.701	AWD-001201	-	221,259
Pass-Through from The University of Iowa	20.701	WD00546058	-	24,450
Pass-Through from University of Tennessee	20.701	8500037536	-	14,158



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Pass-Through from University of Texas, Arlington</i>	20.701	C-TEDD TO# 3A	-	21,381
<i>Pass-Through from University of Texas, Arlington</i>	20.701	CTEDD TO# 3D	-	3,621
<i>Pass-Through from University of Texas, Arlington</i>	20.701	C-TEDD TO#3C	-	10,318
<i>Other Federal Awards</i>	20.RD	015-003	-	17,438
	20.RD	2104-1286-00-A	-	1,444
	20.RD	2117-1845-00-A	-	15,201
	20.RD	693J1618C000001	-	54,111
	20.RD	800008014-01	-	25,054
	20.RD	BDV24	-	146,004
	20.RD	BDV29 TWO # 977-27	-	87,443
	20.RD	BDV29 TWO # 977-28	-	107,254
	20.RD	BDV29 TWO #934-02	-	51,203
	20.RD	BDV29 TWO #943-07	-	179,065
	20.RD	BDV29 TWO 934-01	-	1,313
	20.RD	BDV29 TWO 934-03	-	4,904
	20.RD	BDV29 TWO 934-04	-	3,835
	20.RD	BDV29 TWO 943-06	-	43,475
	20.RD	BDV29 TWO 943-08	-	152,100
	20.RD	BDV29 TWO 953-03	-	9,801
	20.RD	BDV29 TWO 977-21	24,753	39,474
	20.RD	BDV29 TWO 977-22	-	93,483
	20.RD	BDV29 TWO 977-24	-	49,075
	20.RD	BDV29 TWO 977-25	-	69,341
	20.RD	BDV29 TWO 977-30	-	62,241
	20.RD	BDV29 TWO 977-31	-	67,789
	20.RD	BDV29 TWO 977-32	-	99,923
	20.RD	BDV29 TWO 977-34	-	312,766
	20.RD	BDV29 TWO 977-35	248,836	41,753
	20.RD	BDV29 TWO 977-37	-	57,143
	20.RD	BDV29 TWO 977-38	-	9,751
	20.RD	BDV29 TWO 977-39	-	2,209
	20.RD	BDV29 TWO 977-40	-	7,231
	20.RD	BDV29 TWO 977-41	-	5,703
	20.RD	BDV29 TWO 977-42	-	5,116
	20.RD	BDV29 TWO 977-43	-	1,311
	20.RD	BDV29 TWO 977-44	-	2,913
	20.RD	BDX30 TWO 977-15	-	7,834
	20.RD	BDX30 TWO 977-21	-	20,819
	20.RD	BDV30TWO977-12	-	2,570
	20.RD	BDV31 977-54	-	67,628
	20.RD	BDV31 977-55	-	31,483
	20.RD	BDV31 977-66	-	66,470
	20.RD	BDV31 977-70	-	126,347
	20.RD	BDV31 977-71	-	27,738
	20.RD	BDV31 977-74	-	18,750
	20.RD	BDV31 977-79	-	62,861
	20.RD	BDV31 977-81	-	66,890
	20.RD	BDV31 977-83	-	106,624
	20.RD	BDV31 977-89	-	30,661
	20.RD	BDV31 977-90	-	38,699
	20.RD	BDV31 977-92	-	32,031
	20.RD	BDV31 TWO 977-84	-	66,301
	20.RD	BDV31 TWO 953-01	-	23,047
	20.RD	BDV31 TWO 977-67	-	80,919
	20.RD	BDV31 TWO 977-77	-	76,126

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
	20.RD	BDV31 TWO 977-78	-	87,280
	20.RD	BDV31 TWO 977-87	-	28,241
	20.RD	BDV31 TWO 977-97	-	7,503
	20.RD	BDV31 TWO No 977-63	-	102,318
	20.RD	BDV-31-977-07	-	60,389
	20.RD	BDV31-977-31	-	74,906
	20.RD	BDV31-977-33	-	16,132
	20.RD	BDV31-977-36	-	52,806
	20.RD	BDV31-977-39	-	4,903
	20.RD	BDV-31-977-51	-	97,648
	20.RD	BDV31-977-57	-	76,042
	20.RD	BDV31-977-59	-	59,308
	20.RD	BDV31-977-64	81,682	95,269
	20.RD	BDV31-977-72	-	39,189
	20.RD	BDV31-977-73	-	80,241
	20.RD	BDV31-977-76	-	128,431
	20.RD	BDV31-977-80	-	41,136
	20.RD	BDV31-977-88	-	35,757
	20.RD	BDV31-977-91	-	48,845
	20.RD	BDV31-977-95	-	18,685
	20.RD	BDV32-977-06	-	65,180
	20.RD	BDV33 945-04	-	92,489
	20.RD	BDV33 TWO 977-04	-	150,112
	20.RD	BDV33 TWO 977-05	-	158,472
	20.RD	BDV33-977-03	-	54,731
	20.RD	BVD29 TWO 953-02	-	1,315
	20.RD	DTEF5317C00006	29,890	76,696
	20.RD	DTNH2217P000066	-	94,299
	20.RD	M3DA-17-18-04/G0F29	-	49,543
	20.RD	M3DA-17-18-05 ; G0F30	-	46,157
	20.RD	Order #693J1318P000008	-	76,827
	20.RD	PO 201702105	-	2,888
	20.RD	R01715	-	45,326
	20.RD	Research Agreement#016-005	-	74,022
	20.RD	Research Sub-agreement #018-001	-	5,015
	20.RD	Sub-Agreement #016-011	-	21,475
	20.RD	Terrin	-	18,837
	20.RD	17-162	-	132,857
	20.RD	GA 26 7212 00	-	30,862
	20.RD	CAMP0000193	-	17,045
	20.RD	CAMP0000230	-	94,678
	20.RD	AGR DTD 01-12-2018	-	30,857
	20.RD	SI7022	-	7,399
	20.RD	PO10206604	-	11,965
	20.RD	2000009059	-	8,436
	20.RD	HR17-65 POSUB0000580	118,252	146,893
	20.RD	NCHRP-176	-	4,082
	20.RD	ACRP A02-20	-	387
	20.RD	21-1-22024	-	721
	20.RD	12-S171216	-	22,887
	20.RD	34404	-	39,650
	20.RD	W000965032	-	149,536
	20.RD	13UCFOE3	-	32,037
	20.RD	8500037536	-	70,725
			1,685,553	15,113,930

**Total Research And Development Programs Cluster:**

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<b>Transit Services Programs Cluster:</b>				
Enhanced Mobility of Seniors and Individuals with Disabilities	20.513		4,663,467	13,415,824
Job Access and Reverse Commute Program	20.516		229,892	229,892
New Freedom Program	20.521		160,755	160,755
<b>Total Transit Services Programs Cluster:</b>			<u>5,054,114</u>	<u>13,806,471</u>
<b>TOTAL U. S. DEPARTMENT OF TRANSPORTATION</b>			<u>224,905,587</u>	<u>2,359,710,567</u>
<b>U. S. DEPARTMENT OF VETERANS AFFAIRS</b>				
Grants to States for Construction of State Home Facilities	64.005		-	1,866,733
Veterans Medical Care Benefits	64.009		-	38,499
Veterans State Domiciliary Care	64.014		-	2,338,251
Veterans State Nursing Home Care	64.015		-	50,509,272
Veterans Home Based Primary Care	64.022		-	82,555
Post-9/11 Veterans Educational Assistance	64.027		-	2,106,116
VA Supportive Services for Veteran Families Program	64.033		-	6,838
<i>Pass-Through from Meridian Behavioral Healthcare, Inc.</i>	64.033	UGRT11334-10012016	-	11,463
<i>Pass-Through from Meridian Behavioral Healthcare, Inc.</i>	64.033	UGRT11334-10012017	-	1,045,247
Veterans Information and Assistance	64.115		-	2,594,084
Survivors and Dependents Educational Assistance	64.117		-	44,208
Other Federal Awards	64.UNK	IPA - Heather Spooner	-	23,987
	64.UNK	IPA - Jennifer Lee	-	20,226
	64.UNK	IPA - Jill Sonke	-	690,149
	64.UNK	NA	-	20
	64.UNK	VA HOUSESTAFF - MEDI	-	27,946
	64.UNK	VA HOUSESTAFF - SURG	-	66,022
	64.UNK	VA240-17-C-0045	-	1,994
	64.UNK	VA248-16-P-2370	-	20,014
	64.UNK	VA248-17P2598 POS73D75033	-	61,493,624
<b>Total Excluding Clusters:</b>			-	-
<b>Research And Development Programs Cluster:</b>				
Specially Adapted Housing Assistive Technology Grant Program	64.051		-	14,732
Veterans Cemetery Grants Program	64.203		-	132,111
Other Federal Awards	64.RD	00125805	-	13,554
	64.RD	00126358	-	473
	64.RD	00126359	-	2,945
	64.RD	0217BRRRC-04	-	6,691
	64.RD	673-D77095	-	3,213
	64.RD	786175053	-	134,886
	64.RD	AGR DTD 03-02-2018	-	10,072
	64.RD	AGR DTD 04-09-2017	-	19,624
	64.RD	AGR DTD 04-14-2017	-	3,682
	64.RD	AGR DTD 04-15-2015	-	3,304
	64.RD	AGR DTD 05-04-2018	-	9,335
	64.RD	AGR DTD 05-15-2018	-	5,148
	64.RD	AGR DTD 05-17-2018	-	453
	64.RD	AGR DTD 05-23-2017	-	11,190
	64.RD	AGR DTD 06-24-2017	-	7,351
	64.RD	AGR DTD 07-19-2016	-	13,262
	64.RD	AGR DTD 08-16-2016	-	40,845
	64.RD	AGR DTD 09-16-2016	-	9,412
	64.RD	AGR DTD 09-20-2017	-	46,838
	64.RD	AGR DTD 09-26-2017	-	24,832
	64.RD	AGR DTD 10-01-2014	-	50

STATE OF FLORIDA  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
	64.RD	AGR DTD 10-18-2017	-	40,995
	64.RD	AGR DTD 10-23-2017	-	38,768
	64.RD	AGR DTD 11-17-2017	-	15,903
	64.RD	AGR DTD 12-05-2016	-	10,508
	64.RD	AGR DTD 12-18-2017	-	8,181
	64.RD	AGR DTD 4-27-2018	-	8,330
	64.RD	AGR DTD 9-20-2017	-	47,740
	64.RD	AGT DTD 09-20-2017	-	26,224
	64.RD	AGT DTD 09-24-2017	-	32,005
	64.RD	AGT DTD 09-27-2016	-	4,940
	64.RD	Gurjit Sidhu IPA	-	33,398
	64.RD	IPA	-	17,561
	64.RD	IPA - Drake Morgan	-	8,967
	64.RD	IPA - Fan Lin	-	22,080
	64.RD	IPA - Zhihui Yang	-	27,664
	64.RD	IPA Agreement - Forder	-	4,374
	64.RD	IPA AGREEMENT - WHITLOCK	-	38,200
	64.RD	IPA AGREEMENT ZHAO	-	2,527
	64.RD	IPA DTD 02-09-2018	-	8,168
	64.RD	IPA DTD 03/01/2017	-	16,124
	64.RD	IPA DTD 06-14-2017	-	16,336
	64.RD	IPA DTD 07-25-2017	-	76,180
	64.RD	IPA-Evangelos Christ	-	25,454
	64.RD	PO # 678 D77012	-	16,649
	64.RD	PO# C53232   546-D74030	-	50,158
	64.RD	Purchase Order #673 D87017	-	24,783
	64.RD	VA246-16-C-0033 P00002	-	45,666
	64.RD	VA248-14-C-0184	-	3,765
	64.RD	VA248-16-P-2707	-	19,341
	64.RD	VA248-17-P-2782	-	21,116
	64.RD	VA248-17-P-2969	-	27,887
	64.RD	VA11817D1949	-	38,741
			-	1,292,736
			-	62,786,360
<b>Total Research And Development Programs Cluster:</b>				
<b>TOTAL U. S. DEPARTMENT OF VETERANS AFFAIRS</b>				
<b>U. S. ENVIRONMENTAL PROTECTION AGENCY</b>				
Air Pollution Control Program Support				
	66.001		-	202,276
	66.032		-	508,402
State Indoor Radon Grants				
	66.034		-	596,583
	66.419		190,125	639,377
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities				
Relating to the Clean Air Act				
	66.436		-	384,144
	66.454		17,141	497,495
Water Pollution Control State, Interstate, and Tribal Program Support				
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative				
Agreements - Section 104(b)(3) of the Clean Water Act				
	66.456		-	45,253
	66.456	PO-048479	-	9,132
	66.456	PO407921	-	9,013,443
	66.460		6,639,221	51,818
Nonpoint Source Implementation Grants				
	66.460	NF007	-	92,899
Pass-Through from Charlotte Harbor National Estuary Program				
	66.461		-	21,795
Pass-Through from Tampa Bay Estuary Program				
	66.472	X7-00D4105-0	-	948,994
Regional Wetland Program Development Grants				
	66.472		-	58,666
Beach Monitoring and Notification Program Implementation Grants				
	66.474		22,475	4,641
Water Protection Grants to the States				
	66.475		-	15,358,209
Gulf of Mexico Program				
	66.605		340,088	
Performance Partnership Grants				

*Pass-Through from Systems Kinetics Integration Inc.*

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Pollution Prevention Grants Program	66.708		-	43,137
Hazardous Waste Management State Program Support	66.801		-	38,281
Superfund Site, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	66.802		-	211,846
Underground Storage Tank Prevention, Detection and Compliance Program	66.804		-	742,159
Leaking Underground Storage Tank Trust Fund Corrective Action Program	66.805		-	1,878,164
Brownfields, Training, Research, and Technical Assistance Grants and Cooperative Agreements	66.814		-	89,173
Environmental Workforce Development and Job Training Cooperative Agreements	66.815		-	94,705
State and Tribal Response Program Grants	66.817		-	965,536
International Financial Assistance Projects Sponsored by the Office of International and Tribal Affairs	66.931		-	-
<i>Pass-Through from Battelle Memorial Institute</i>	66.931	PO US001-0000551768	-	20,214
Other Federal Awards	66.UNK	AGR DTD 05-03-2016	-	1,689
<i>Pass-Through from Charlotte Harbor National Estuary Program</i>	66.UNK	PO# 047020 047923	-	5,165
<i>Pass-Through from Charlotte Harbor National Estuary Program</i>	66.UNK	S11883-20151001	-	5,412
<i>Pass-Through from Indian River Lagoon National Estuary Program</i>	66.UNK	IRL2016-023/GL01-1887	-	1,593
<b>Total Excluding Clusters:</b>			<b>7,330,665</b>	<b>32,530,201</b>
<b>Clean Water State Revolving Fund Cluster:</b>			<b>32,704,000</b>	<b>32,704,000</b>
Capitalization Grants for Clean Water State Revolving Funds	66.458		-	-
<b>Total Clean Water State Revolving Fund Cluster:</b>			<b>28,320,099</b>	<b>28,763,879</b>
<b>Drinking Water State Revolving Fund Cluster:</b>			<b>28,320,099</b>	<b>28,763,879</b>
Capitalization Grants for Drinking Water State Revolving Funds	66.468		-	-
<b>Total Drinking Water State Revolving Fund Cluster:</b>			<b>103,184</b>	<b>718,241</b>
<b>Research And Development Programs Cluster:</b>			<b>17,365</b>	<b>179,233</b>
Water Pollution Control State, Interstate, and Tribal Program Support	66.419		-	-
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	66.436		-	-
National Estuary Program	66.456	AWD-001117	-	17,365
<i>Pass-Through from IRL Council</i>	66.456	CT# 46000002986	-	2,991
Nonpoint Source Implementation Grants	66.460		-	49,615
<i>Pass-Through from South Florida Water Management District</i>	66.460		-	53,038
Regional Wetland Program Development Grants	66.461		-	-
Gulf of Mexico Program	66.475		-	-
Science To Achieve Results (STAR) Research Program	66.509		59,903	127,750
<i>Pass-Through from University of Massachusetts</i>	66.509	15-008462 K 00	-	48,075
<i>Pass-Through from University of Massachusetts</i>	66.509	A000287334	-	9,914
P3 Award: National Student Design Competition for Sustainability	66.516		-	7,464
Hazardous Waste Management State Program Support	66.801		-	187,773
Environmental Education Grants	66.951		-	3,133
Other Federal Awards	66.RD	83556901	107,414	313,420
<i>Pass-Through from Jacobs Technology, Inc.</i>	66.RD	EP-17-D-000104	-	118,150
Other Federal Awards	66.RD	EP-17-D-000120	-	76,995
Other Federal Awards	66.RD	WQ040	-	54,259
Other Federal Awards	66.RD	EPATP-0000000180	-	5,508
<b>Total Research And Development Programs Cluster:</b>			<b>167,317</b>	<b>2,076,108</b>
<b>TOTAL U. S. ENVIRONMENTAL PROTECTION AGENCY</b>			<b>68,522,081</b>	<b>96,074,188</b>
<b>U. S. GENERAL SERVICES ADMINISTRATION</b>			<b>-</b>	<b>9,796,903</b>
Donation of Federal Surplus Personal Property	39.003		-	-
Election Reform Payments	39.011		-	209,557
Other Federal Awards	39.UNK	OX0002947	-	31,777

See accompanying Notes to Schedule of Expenditures of Federal Awards

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<b>TOTAL U. S. GENERAL SERVICES ADMINISTRATION</b>			-	10,038,237
<b>U. S. NUCLEAR REGULATORY COMMISSION</b>			-	106,935
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		-	106,935
<b>Total Excluding Clusters:</b>			-	-
<b>Research And Development Programs Cluster:</b>			-	41,104
U.S. Nuclear Regulatory Commission Minority Serving Institutions Program (MSIP)	77.007		-	521,480
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		-	191,438
U.S. Nuclear Regulatory Commission Office of Research Financial Assistance Program	77.009		34,322	-
Other Federal Awards	77.RD	NRCHQ11C040009	-	12,572
	77.RD	NRCHQ12C040058	-	75,409
	77.RD	NRCHQ6017E0001	-	74,653
<b>Total Research And Development Programs Cluster:</b>			34,322	916,656
<b>TOTAL U. S. NUCLEAR REGULATORY COMMISSION</b>			34,322	1,023,591
<b>U. S. OFFICE OF PERSONNEL MANAGEMENT</b>			-	1,312,871
Federal Civil Service Employment	27.001		-	1,312,871
<b>Total Excluding Clusters:</b>			-	-
<b>Research And Development Programs Cluster:</b>			-	6,315
Other Federal Awards	27.RD	AWD-000187	-	2,283
	27.RD	AWD-000855	-	8,598
<b>Total Research And Development Programs Cluster:</b>			-	1,321,469
<b>TOTAL U. S. OFFICE OF PERSONNEL MANAGEMENT</b>			-	-
<b>U. S. SMALL BUSINESS ADMINISTRATION</b>			221,675	3,796,912
Small Business Development Centers	59.037		-	294,867
Veterans Outreach Program	59.044		-	58,329
Other Federal Awards	59.UNK	SBAHQ-14-C-0024	221,675	4,150,108
<b>Total Excluding Clusters:</b>			-	-
<b>Research And Development Programs Cluster:</b>			-	2,029,530
Small Business Development Centers	59.037		-	2,029,530
<b>Total Research And Development Programs Cluster:</b>			-	6,179,638
<b>TOTAL U. S. SMALL BUSINESS ADMINISTRATION</b>			221,675	6,179,638
<b>U. S. SOCIAL SECURITY ADMINISTRATION</b>			-	137,303,259
Disability Insurance/SSI Cluster:			-	137,303,259
Social Security Disability Insurance	96.001		-	137,303,259
<b>Total Disability Insurance/SSI Cluster:</b>			-	137,303,259
<b>TOTAL U. S. SOCIAL SECURITY ADMINISTRATION</b>			-	137,303,259
<b>TOTAL EXPENDITURES OF FEDERAL AWARDS</b>			5,022,895,900	37,226,898,029

STATE OF FLORIDA  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 FISCAL YEAR ENDED JUNE 30, 2018

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA #	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<b>Summary of Federal Expenditures by Cluster</b>				
<b>CLUSTER</b>				
Aging Cluster:			76,442,301	78,376,382
CCDF Cluster:			401,786,865	422,093,177
Child Nutrition Cluster:			4,808,642	1,306,091,259
Clean Water State Revolving Fund Cluster:			32,704,000	32,704,000
Disability Insurance/SSI Cluster:			-	137,303,259
Drinking Water State Revolving Fund Cluster:			28,320,099	28,763,879
Economic Development Cluster:			-	8,183,060
Employment Service Cluster:			17,591,547	52,798,383
Federal Transit Cluster:			1,289,220	41,998,660
Fish and Wildlife Cluster:			1,526,329	26,597,955
Food Distribution Cluster:			-	36,528,142
Forest Service Schools and Roads Cluster:			-	2,322,327
Foster Grandparent/Senior Companion Cluster:			255,120	310,264
Health Center Program Cluster:			-	4,529,522
Highway Planning and Construction Cluster:			173,880,992	2,200,232,285
Highway Safety Cluster:			3,469,706	14,960,684
Maternal, Infant, and Early Childhood Home Visiting Cluster:			-	942,340
Medicaid Cluster:			13,682,681	15,453,444,000
Non Cluster:			3,067,052,548	5,802,843,729
Research And Development Programs Cluster:			140,798,116	875,631,237
SNAP Cluster:			13,284,344	6,108,191,301
Special Education Cluster (IDEA):			644,602,341	686,439,028
Student Financial Assistance Cluster:			-	3,321,512,136
TANF Cluster:			261,562,922	402,606,003
Transit Services Programs Cluster:			5,054,114	13,806,471
TRIO Cluster:			-	19,612,613
WIOA Cluster:			134,784,013	148,075,933
<b>Grand Total</b>			<b>5,022,895,900</b>	<b>37,226,898,029</b>

*Notes to the Schedule of Expenditures of  
Federal Awards*



## ***NOTE 1 - BASIS OF PRESENTATION AND SIGNIFICANT ACCOUNTING POLICIES***

The Schedule of Expenditures of Federal Awards has been prepared in accordance with the Uniform Guidance and presents the Federal awards expended by the State of Florida. The Single Audit Act Amendments of 1996 (Public Law 104-156) and the Uniform Guidance in subpart F define Federal awards as Federal financial assistance and Federal cost-reimbursement contracts that non-Federal entities receive directly from Federal awarding agencies or indirectly from pass-through entities. Federal financial assistance is defined as assistance that non-Federal entities receive or administer in the form of grants, loans, loan guarantees, property, cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, or other assistance.

The following summary of the State of Florida's significant accounting policies and related information is presented to assist the reader in interpreting the Schedule of Expenditures of Federal Awards and should be viewed as an integral part of the accompanying schedule.

### **Reporting Entity**

The reporting entity for the purposes of the accompanying schedule is the State of Florida primary government (i.e., legislative agencies, the Governor and Cabinet, departments and agencies, commissions, boards of the Executive Branch, and various offices relating to the Judicial Branch), the State Universities (SU), and the State Community Colleges and Florida Colleges (SCC) exclusive of any component units of the State Universities and Community Colleges and Florida Colleges.

### **Catalog of Federal Domestic Assistance**

The Catalog of Federal Domestic Assistance is a government-wide compendium of individual Federal programs. A five-digit program identification number (CFDA No.) is assigned to each program included in the catalog. Those programs that have not been assigned a CFDA number by the Federal Government and those programs for which CFDA numbers could not be identified are entitled "Other Federal Awards" on the accompanying schedule and listed as CFDA No. "XX.UNK", with the exception of those programs that are also Research and Development Programs, which are listed as CFDA No. "XX.RD".

### **Federal Expenditures**

The column on the accompanying schedule captioned "Federal Expenditures", includes amounts using different bases of accounting. The reporting entities also include expenditures related to transfers received from other State Agencies, State Universities, State Community Colleges, and Florida Colleges in this column.

Amounts reported by State Agencies, State Universities, State Community Colleges, and Florida Colleges were determined in accordance with the accrual and modified accrual basis of accounting, with the exception of Florida International University, Florida State University and the Fish and Wildlife Conservation Commission, which reported expenditures using the cash basis of accounting.

Appropriate expenditures are recognized, as applicable, in accordance with either OMB Cost Principles or cost principles contained in Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, wherein certain types of expenditures are not allowable or are limited as to reimbursements.

Expenditures reported for the Unemployment Insurance (UI) Program (CFDA No. 17.225) and the Direct Loans Program (CFDA No. 84.268) are reported using the accrual basis of accounting.

Appropriate adjustments have been made to the expenditures reported on the accompanying schedule to preclude reporting both the transfers of Federal awards between the various State Agencies, State Universities, State Community Colleges, and Florida Colleges, and the subsequent expenditures.

### **Amounts Passed Through to Subrecipients Column**

The column on the accompanying schedule captioned "Amounts Passed Through to Subrecipients" represents the amounts transferred by the State Agencies, State Universities, State Community Colleges, and Florida Colleges to

subrecipients that are not included in the State’s Schedule of Expenditures of Federal Awards. The amounts in this column are also included in the column captioned “Federal Expenditures“. Transfers of Federal awards between the State Agencies, State Universities, State Community Colleges, and Florida Colleges are not included in this column.

**American Recovery and Reinvestment Act of 2009 (ARRA)**

On February 13, 2009, Congress passed the American Recovery and Reinvestment Act of 2009 (Public Law 111 -5) (Recovery Act). The Recovery Act’s three main goals are to create and save jobs, jump-start economic activity and invest in long-term economic growth, and promote accountability and transparency in government spending.

To maximize the transparency and accountability of funds authorized under the Recovery Act, recipients covered by the Single Audit Act Amendments of 1996 and Uniform Guidance must separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards.

ARRA funds reported during the 2017-2018 Fiscal Year are included within the accompanying schedule. Expenditures reported on the accompanying schedule for ARRA awards totaled \$28,173,964.

**Disaster Grants – Public Assistance (CFDA No 97.036)**

After a Presidential-Declared disaster, FEMA provides a Public Assistance Grant to reimburse eligible costs associated with repair, replacement, or restoration of disaster-damaged facilities. The Federal government reimburses in the form of cost-shared grants which requires state matching funds. For the fiscal year ended June 30, 2018, \$39,635,545 of approved eligible expenditures that were incurred in a prior year are included on the Schedule.

**Noncash Assistance**

The State participates in several Federal awards programs in which noncash benefits are provided through the State to eligible program participants. The programs that report 100% direct noncash benefits are accompanied on the table by a (1). The programs where noncash benefits were used are identified in the following table.

<b>CFDA Number</b>	<b>Program Title</b>	<b>Total Noncash Benefits</b>
39.003	Donation of Federal Surplus Personal Property(1)	\$ 23,500
10.569	Emergency Food Assistance Program (Food Commodities) (1)	30,504,205
10.555	National School Lunch Program(1)	100,615,021
10.576	Senior Farmers Market Nutrition Program (1)	1,761,509
10.553	School Breakfast Program	6,682
10.555	National School Lunch Program	16,822
39.003	Donation of Federal Surplus Personal Property (1)	39,595
12.RD	Other Federal Awards	50,000
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	9,018,151
20.526	Bus and Bus Facilities Formula Program	1,044,231
10.551	Supplemental Nutrition Assistance Program (1)	5,986,069,474
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	243,208,442
93.268	Immunization Cooperative Agreements	272,908,673
12.700	Donations/Loans of Obsolete DOD Property	89,290
12.700	Donations/Loans of Obsolete DOD Property	89,290
39.003	Donation of Federal Surplus Personal Property (1)	9,733,808
12.700	Donations/Loans of Obsolete DOD Property (1)	3,368,153
10.555	National School Lunch Program	200,540
	<b>Total Noncash Assistance</b>	<b>\$ 6,658,747,386</b>

## ***NOTE 2 – INDIRECT COST RATE***

In accordance with §200.414 Indirect (F&A) costs and §200.510, the following State of Florida entities used the 10% *de minimis* indirect cost rate.

### **State Entities**

Justice Administrative Commission

### **State Colleges**

Broward College

Palm Beach State College

### ***NOTE 3 - UNEMPLOYMENT INSURANCE***

The Unemployment Insurance (UI) Program (CFDA No. 17.225) is a unique Federal-State partnership, founded upon Federal law but implemented primarily through State law. Pursuant to this Program, unemployment benefits are paid to eligible unemployed workers for periods of involuntary unemployment. Benefits are paid from Federal funds and from State unemployment taxes that are deposited into the State's account in the Federal Unemployment Trust Fund (FUTF). State benefits were funded from State Taxes. The State's administrative expenditures incurred under this Program are funded by Federal grants. Expenditures reported on the accompanying schedule for the UI Program are identified in the following table.

Federal Administration	\$ 97,875,149
Federal Benefits Ex-Military/Federal Employees	3,533,899
Federal Benefits TRADE/Disaster	1,454,410
State Benefits funded by State Taxes	396,077,615
	<u>\$498,941,073</u>

## **NOTE 4 - LOANS AND LOAN GUARANTEES**

The State of Florida participates in several Federal loan programs in which funds are provided through the State to eligible program participants.

### **State Infrastructure Bank (CFDA No. 20.205)**

The Federal State Infrastructure Bank (SIB) for the Highway Planning and Construction Program (CFDA No. 20.205) is an investment fund from which loans and other forms of credit assistance are provided for highway construction, transit capital, or other surface transportation projects. The Federal share (80 percent) of SIB disbursements made during the 2017-18 fiscal year totaled \$27,258,673. Of this amount, \$11,231,129 was reported on the 2016-2017 SEFA as the Federal share (80 percent) of SIB accruals for the 2016-17 fiscal year. The Federal Share (80 percent) of SIB accruals for the 2017-18 fiscal year total \$40,491. The total of \$16,068,034 is included on the accompanying schedule with other expenditures from the Highway Planning and Construction Program. The federal portion (80 percent) of the outstanding balance of the SIB loans at June 30, 2018 totaled \$54,049,340.

### **Federal Family Education Loans (CFDA No. 84.032)**

Under the Federal Family Education Loans (FFEL) Program, the U.S. Department of Education guarantees the repayment of loans made to students by participating financial institutions. The Florida Department of Education administers the FFEL Program (CFDA No. 84.032) for the State. During the 2017-2018 fiscal year, payments made to lenders to cover student loans in default totaled \$59,476,856. The value of outstanding loans guaranteed at June 30, 2018, totaled \$519,506,480.

### **Higher Education Loans**

The table below summarizes activity by the state for federally funded student loan programs.

<b>CFDA Number</b>	<b>Program Title</b>	<b>Current Year Disbursements</b>	<b>Value of Loans Outstanding</b>
47.076	Education and Human Resources	\$	- \$ 335,000
84.032	Federal Family Education Loans	59,476,856	519,506,480
84.038	Federal Perkins Loan Program Federal Capital Contributions	101,000	65,064,153
84.142	College Housing and Academic Facilities Loans	-	614,000
84.268	Federal Direct Student Loans	1,898,493,800	-
93.264	Nurse Faculty Loan Program (NFLP)	151,110	2,051,389
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	-	5,571,864
93.364	Nursing Student Loans	-	44,191
93.408	ARRA - Nurse Faculty Loan Program	-	12,308
	<b>Totals</b>	<b>\$ 1,958,222,766</b>	<b>\$ 593,199,385</b>

### Other Reports

The Auditor General reports below include findings and information that may enhance the reader's understanding of the State of Florida's administration of Federal awards.

<b>Report Type/Number</b>	<b>Report Title</b>	<b>Date of Report</b>
Operational Audit 2019-097	Department of Legal Affairs – Medicaid Fraud Control Unit, Selected Administrative Activities, and Prior Audit Follow-Up – Operational Audit	January 2019
Operational Audit 2019-111	Department of Children and Families – Oversight and Administration of Community-Based Care Lead Agencies and Behavioral Health Managing Entities and Selected Department Administrative Activities – Operational Audit	January 2019
Information Technology Operational Audit/2019-068	Florida Accounting Information Resource Subsystem (FLAIR)	December 2018

Audit reports prepared by the Auditor General can be obtained through our Web site [FLAuditor.gov](http://FLAuditor.gov).

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## Index of Findings by State Agency

State Agency Finding Number	Program Title	State Agency Finding Number	Program Title
<b>Florida Agency for Health Care Administration</b>		<b>Florida Department of Economic Opportunity</b>	
2018-028	Medicaid Cluster	2018-012	Unemployment Insurance
2018-029		2018-013	
2018-030		2018-014	
2018-032		2018-015	
		2018-017	
<b>Florida Agency for Persons with Disabilities</b>		<b>Florida Department of Education</b>	
2018-031	Medicaid Cluster	2018-018	Federal Family Education Loans
		2018-019	
		2018-020	
<b>Florida Agency for State Technology</b>		<b>Florida Department of Elder Affairs</b>	
2018-021	Adoption Assistance	2018-023	Aging Cluster
	Block Grants for Community Mental Health Services	<b>Florida Department of Health</b>	
	Block Grants for Prevention and Treatment of Substance Abuse	2018-002	Pooled Investments with State Treasury
	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	<b>Florida Department of Legal Affairs</b>	
	Employment Service Cluster	2018-007	Crime Victim Assistance
	Foster Care - Title IV-E	2018-008	
	Medicaid Cluster	<b>Florida Department of Military Affairs</b>	
	Refugee and Entrant Assistance State/Replacement Designee Administered Programs	2018-004	National Guard Military Operations and Maintenance (O&M)
	SNAP Cluster	2018-005	Projects
	Social Services Block Grant	2018-006	
	Opioid STR	<b>Florida Department of Revenue</b>	
	TANF Cluster	2018-016	Unemployment Insurance
	Unemployment Insurance	AM-01	Receivables, net and Unavailable Revenue
	WIOA Cluster	<b>Florida Department of Transportation</b>	
<b>Florida Department of Children and Families</b>		2018-001	Long-Term Liabilities
2018-003	SNAP Cluster	<b>Florida Division of Emergency Management</b>	
		2018-033	Disaster Grants - Public Assistance (Presidentially
2018-024	Medicaid Cluster	2018-034	Declared Disasters)
	Refugee and Entrant Assistance State/Replacement Designee Administered Programs	2018-035	
	SNAP Cluster	2018-036	
	TANF Cluster		
2018-025	Block Grants for Community Mental Health Services		
	Block Grants for Prevention and Treatment of Substance Abuse		
	Medicaid Cluster		
	Refugee and Entrant Assistance State/Replacement Designee Administered Programs		
	SNAP Cluster		
	Social Services Block Grant		
	TANF Cluster		
2018-026	TANF Cluster		
2018-027			



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## Index of Findings by State Universities and Colleges

State Universities and Colleges  
Finding Number

Program Title

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**University of South Florida**

2018-037 Research and Development Cluster

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## Index of Federal Findings by Federal Agency and Compliance Requirement

CFDA Number	Activities Allowed or Unallowed	Allowable Costs/Cost Principles	Cash Management	Eligibility	Matching Level of Effort, Earmarking	Period of Performance	Procurement and Suspension and Debarment	Reporting	Subrecipient Monitoring	Special Tests and Provisions
<b>United States Department of Agriculture</b>										
10.551 10.561	2018-021 2018-024	2018-021 2018-024		2018-021 2018-024	2018-021	2018-021	2018-021	2018-003 2018-021	2018-021	2018-021
10.561						2018-025				
<b>United States Department of Defense</b>										
12.401			2018-004		2018-004		2018-005	2018-004 2018-006		
<b>United States Department of Justice</b>										
16.575									2018-007 2018-008	
<b>United States Department of Labor</b>										
17.207 17.801 17.804	2018-021	2018-021		2018-021	2018-021	2018-021	2018-021	2018-021	2018-021	2018-021
17.225	2018-012 2018-021	2018-012 2018-013 2018-021		2018-012 2018-014 2018-021	2018-021	2018-021	2018-021	2018-012 2018-015 2018-016 2018-021	2018-021	2018-012 2018-015 2018-016 2018-017 2018-021
17.258 17.259 17.278	2018-021	2018-021		2018-021	2018-021	2018-021	2018-021	2018-021	2018-021	2018-021
<b>United States Department of Education</b>										
84.032								2018-018		2018-018 2018-019 2018-020
<b>United States Department of Health and Human Services</b>										
93.044 93.045 93.053									2018-023	
93.350 93.847			2018-037							
93.558						2018-025				2018-026 2018-027
93.558 93.714	2018-021 2018-024	2018-021 2018-024		2018-021 2018-024	2018-021	2018-021	2018-021	2018-021	2018-021	2018-021
93.566	2018-021 2018-024	2018-021 2018-024		2018-021 2018-024	2018-021	2018-021 2018-025	2018-021	2018-021	2018-021	2018-021
93.658	2018-021	2018-021		2018-021	2018-021	2018-021	2018-021	2018-021	2018-021	2018-021
93.659	2018-021	2018-021		2018-021	2018-021	2018-021	2018-021	2018-021	2018-021	2018-021
93.667	2018-021	2018-021		2018-021	2018-021	2018-021 2018-025	2018-021	2018-021	2018-021	2018-021
93.775 93.777 93.778	2018-021 2018-024 2018-028	2018-021 2018-024 2018-028 2018-029		2018-021 2018-024	2018-021	2018-021	2018-021	2018-021	2018-021	2018-021 2018-030 2018-031 2018-032
93.778						2018-025				
93.788	2018-021	2018-021		2018-021	2018-021	2018-021	2018-021	2018-021	2018-021	2018-021
93.958	2018-021	2018-021		2018-021	2018-021	2018-021 2018-025	2018-021	2018-021	2018-021	2018-021
93.959	2018-021	2018-021		2018-021	2018-021	2018-021 2018-025	2018-021	2018-021	2018-021	2018-021
<b>United States Department of Homeland Security</b>										
97.036	2018-021 2018-033 2018-034	2018-021 2018-033 2018-034		2018-021	2018-021 2018-034	2018-021 2018-034	2018-021	2018-021	2018-021 2018-034 2018-035 2018-036	2018-021