

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, 2019



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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COMPLIANCE AND INTERNAL CONTROLS OVER
FINANCIAL REPORTING AND FEDERAL AWARDS
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SUMMARY

SUMMARY OF REPORT ON FINANCIAL STATEMENTS

The State of Florida's basic financial statements, as of and for the fiscal year ended June 30, 2019, 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, 2019, 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 matter involving internal control over financial reporting and its operation to be a significant deficiency:

- The Florida Department of Financial Services (FDFS), Statewide Financial Reporting Section (SFRS), recorded incorrect amounts for debt related to capital assets to Net Position – Net investments in capital assets (Net investments in capital assets). (Finding No. 2019-001)

We noted the following additional matters that we reported to management but do not consider to be significant deficiencies:

- The FDFS incorrectly recognized tobacco settlement amounts owed to the State as revenues prior to the amounts becoming available. Additionally, the FDFS did not record net receivables and unavailable revenue for all tobacco settlement amounts. (Finding No. AM 2019-01)
- The Florida Department of Transportation overstated disposition gain (loss) and Capital contributions amounts. (Finding No. AM 2019-02)
- The Florida Department of Health did not properly account for all construction work in progress and recorded incorrect amounts for construction work in progress to Capital assets, net and Human services, expenses for the 2017-18 and 2018-19 fiscal years. (Finding No. AM 2019-03)

SUMMARY OF REPORT ON FEDERAL AWARDS

State agencies, universities, and colleges administered approximately 565 Federal awards programs and program clusters during the 2018-19 fiscal year. Expenditures for the 23 major programs totaled \$25.6 billion, or approximately 69 percent of the total expenditures of \$36.9 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 Division of Emergency Management (FDEM) did not always obtain and maintain documentation to support costs charged to the 2017 Wildfires and Hurricanes Indemnity Program (WHIP). Additionally, the FDEM did not evaluate subrecipient risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward or develop appropriate subrecipient monitoring plans based on an assessed risk of noncompliance and did not verify that all applicable subrecipients of the Disaster Grants program were audited. These instances of noncompliance resulted in opinion qualifications. (Finding No. 2019-002 – WHIP, and Finding Nos. 2019-040 and 2019-041 – Disaster Grants – Public Assistance (Presidentially Declared Disasters))
- 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. 2019-004 – National Guard Military Operations and Maintenance Projects)
- For the Unemployment Insurance (UI) program, we are unable to express, and do not express, an opinion on the Florida Department of Economic Opportunity's (FDEO's) compliance with the Reporting compliance requirement because the FDEO did not submit the required Federal Financial Reports to the Employment and Training Administration. (Finding No. 2019-014 – Unemployment Insurance)
- For the UI program, we are unable to express, and do not express an opinion on the Florida Department of Revenue's (FDOR's) compliance with the Special Tests and Provisions – Match with Internal Revenue Service (IRS) 940 Federal Unemployment Tax Act Tax Form compliance requirement because the FDOR could not provide a copy of the certification files provided to the IRS evidencing the match of employer tax payments with credits claimed for the payments on the employer's Form 940 or Schedule H. (Finding No. 2019-016 – Unemployment Insurance)
- The Florida Department of Children and Families did not always timely review and process Income Eligibility and Verification System data exchange responses, which resulted in an opinion qualification. (Finding No. 2019-030 – Temporary Assistance for Needy Families)
- Florida Agency for Persons with Disabilities records did not always evidence that continued stay reviews were completed for beneficiaries of Intermediate Care Facility Services for Individuals with Intellectual Disabilities in accordance with the time frame specified by Federal regulations, resulting in an opinion qualification. (Finding No. 2019-035 – Medicaid Cluster)

The results of our audit also disclosed other instances of noncompliance pertaining to programs administered by various State agencies and a college, 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 college involving internal control over compliance and its operation that we consider 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. The instances described in the previous paragraphs on compliance for the WHIP (Finding No. 2019-002), National Guard Military Operations and Maintenance Projects (Finding No. 2019-004), Unemployment Insurance (Finding Nos. 2019-014 and 2019-016), Temporary Assistance for Needy Families (Finding No. 019-030), Medicaid Cluster (Finding No. 2019-035), and Disaster Grants – Public Assistance (Presidentially Declared Disasters) (Finding Nos. 2019-040 and 2019-041), are deficiencies in internal control over compliance considered to be material weaknesses.

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, 2019. 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, 2019. 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.



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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, 2019, 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 21, 2020. 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 and the 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 a certain deficiency in internal control, described in Finding No. 2019-001 in the **Financial Statements Findings** section of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**, that we consider to be a significant deficiency.

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 three additional matters that we reported to management as Finding Nos. AM 2019-01, AM 2019-02, and AM 2019-03 in the **ADDITIONAL MATTERS** section as listed in the table of contents.

Management Responses to Findings

Management's response to the significant deficiency identified in our audit is described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** Financial Statements Finding No. 2019-001. Management responses to the additional matters identified in our audit are 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 21, 2020

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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, 2019. 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, 2019, 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 2017 Wildfires and Hurricanes Indemnity Program, National Guard Military Operations and Maintenance (O&M) Projects, Unemployment Insurance, Temporary Assistance for Needy Families, Medicaid Cluster, 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:

Finding No. 2019-	CFDA No.	Major Program (or Cluster) Name	Compliance Requirement
002	10.120	2017 Wildfires and Hurricane Indemnity Program	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
004	12.401	National Guard Military Operations and Maintenance (O&M) Projects	Procurement and Suspension and Debarment
030	93.558	Temporary Assistance for Needy Families	Special Tests and Provisions – Income Eligibility and Verification System
035	93.775, 93.777, 93.778	Medicaid Cluster	Special Tests and Provisions – Utilization Control and Program Integrity
040	97.036	Disaster Grants – Public Assistance (Presidentially Declared Disasters)	Subrecipient Monitoring
041	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. 2019-	CFDA Nos.	Major Program (or Cluster) Name	Compliance Requirements
014	17.225	Unemployment Insurance	Reporting
016	17.225	Unemployment Insurance	Special Tests and Provisions – Match with Internal Revenue Service (IRS) 940 Federal Unemployment Tax Act (FUTA) Tax Form

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

Qualified Opinion on the 2017 Wildfires and Hurricanes Indemnity Program, National Guard Military Operations and Maintenance (O&M) Projects, Unemployment Insurance, Temporary Assistance for Needy Families, Medicaid Cluster, 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 2017 Wildfires and Hurricanes Indemnity Program, National Guard Military Operations and Maintenance (O&M) Projects, Unemployment Insurance, Temporary Assistance for Needy Families, Medicaid Cluster, and Disaster Grants – Public Assistance (Presidentially Declared Disasters) for the fiscal year ended June 30, 2019.

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, 2019.

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. 2019-:			
003	013	018-019	025-026
028-029	033	036-039	042

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**. 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. 2019-	CFDA Nos.	Major Program (or Cluster) Name	Compliance Requirements
002	10.120	2017 Wildfires and Hurricane Indemnity Program	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
004	12.401	National Guard Military Operations and Maintenance (O&M) Projects	Procurement and Suspension and Debarment
014	17.225	Unemployment Insurance	Reporting
016	17.225	Unemployment Insurance	Special Tests and Provisions – Match with Internal Revenue Service (IRS) 940 Federal Unemployment Tax Act (FUTA) Tax Form
030	93.558	Temporary Assistance for Needy Families	Special Tests and Provisions – Income Eligibility and Verification System
035	93.775, 93.777, 93.778	Medicaid Cluster	Special Tests and Provisions – Utilization Control and Program Integrity
040	97.036	Disaster Grants – Public Assistance (Presidentially Declared Disasters)	Subrecipient Monitoring
041	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. 2019-:

003	005-013	015	018
020-024	026-027	029	032-034
036	039	042	

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**. 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,



Sherrill F. Norman, CPA
Tallahassee, Florida
March 20, 2020



Sherrill F. Norman, CPA
Auditor General

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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, 2019, 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 21, 2020, 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 21, 2020

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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:

2017 Wildfires and Hurricanes Indemnity Program (10.120)

National Guard Military Operations and Maintenance (O&M) Projects (12.401)

Unemployment Insurance (17.225)

Temporary Assistance for Needy Families (93.558)

Medicaid Cluster (93.775, 93.777, and 93.778)

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: \$55,330,917

Auditee qualified as low-risk auditee? No

**LISTING OF MAJOR PROGRAMS
FISCAL YEAR ENDED JUNE 30, 2019**

Name of Federal Program or Cluster (1)	CFDA Number(s)	Total Expenditures
2017 Wildfires and Hurricanes Indemnity Program	10.120	\$ 87,019,510
Supplemental Nutrition Assistance Program Cluster	10.551 & 10.561	4,208,524,402
Child Nutrition Cluster	10.553, 10.555, 10.556 & 10.559	1,295,412,235
Child and Adult Care Food Program	10.558	297,569,386
National Guard Military Operations and Maintenance (O&M) Projects	12.401	44,858,483
Unemployment Insurance	17.225	449,010,616
Workforce Innovation and Opportunity Act Cluster	17.258, 17.259 & 17.278	153,477,904
Clean Water State Revolving Fund Cluster	66.458 & 66.482	48,101,672
Drinking Water State Revolving Fund Cluster	66.468 & 66.483	90,853,552
Federal Family Education Loans	84.032	49,749,552
Hurricane Education Recovery	84.938	128,974,631
Immunization Cooperative Agreements	93.268	306,600,812
Temporary Assistance for Needy Families	93.558	367,503,692
Refugee and Entrant Assistance State/Replacement Designee Administered Programs	93.566	50,175,895
Stephanie Tubbs Jones Child Welfare Services Program	93.645	16,692,678
Social Services Block Grant	93.667	156,942,168
Children's Health Insurance Program	93.767	503,120,507
Medicaid Cluster (2)	93.775, 93.777, & 93.778	15,951,669,834
HIV Care Formula Grants	93.917	179,280,889
Block Grants for Community Mental Health Services	93.958	42,917,655
Block Grants for Prevention and Treatment of Substance Abuse	93.959	113,356,916
Disability Insurance/SSDI Cluster	96.001 & 96.006	137,626,317
Disaster Grants – Public Assistance (Presidentially Declared Disasters)	97.036	<u>905,022,718</u>
Total		<u>\$25,584,462,024</u>

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 2018-19 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, 2019, disclosed a certain 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**. The finding is 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

NET INVESTMENTS IN CAPITAL ASSETS

Finding Number	2019-001
Opinion Unit	Governmental Activities
Financial Statements Account Titles	Net Position – Net investments in capital assets; Net Position – Unrestricted
SW Fund Number	N/A
State Agency	Florida Department of Financial Services (FDFS)
OLO-GF-SF-FID	N/A
Financial Statement Line Codes	5310 and 5910
Adjustment Amount	\$14,503,526,000
Statistically Valid Sample	N/A

Finding The FDFS, Statewide Financial Reporting Section (SFRS), recorded incorrect amounts for debt related to capital assets to Net Position - Net investments in capital assets (Net investments in capital assets).

Criteria Governmental Accounting Standards Board (GASB) Codification Section 1800.156 specifies that the *net investment in capital assets* component of net position is to consist of capital assets, net of accumulated depreciation, reduced by the outstanding balances of debt instruments that are attributable to the acquisition, construction, or improvement of those assets. Significant unspent related debt proceeds or deferred inflows of resources should not be included in the calculation of Net investments in capital assets.

Chief Financial Officer *Procedures for Government-Wide Financial Statements* provide a list of the documents and calculations needed to complete the government-wide statements, including the calculation of Net investments in capital assets.

Condition The SFRS established financial statement forms for State agencies to assist the SFRS in the compilation of the State's Comprehensive Annual Financial Report, including the determination of total outstanding bonds payable and the Amount deferred on refunding of debt. Additionally, the SFRS receives documentation from State agencies indicating which outstanding bonds were related to Governmental Activities capital assets.

During the 2018-19 fiscal year, the Governmental Activities, Capital assets, net totaled \$78.54 billion and outstanding bonds related to capital assets totaled \$2.3 billion. Our review of the SFRS calculation for Net investments in capital assets disclosed instances in which incorrect amounts were recorded. Specifically, we noted that the SFRS:

- Converted the amounts provided by State agencies in the Net investments in capital assets calculation to thousands, except for the Deferred inflow and Deferred outflow amounts for the Amount deferred on refunding of debt, resulting in deferred for refunding amounts totaling \$16.4 million being recorded as \$16.4 billion.
- Used unamortized premiums totaling \$2.1 billion to calculate the net of related debt portion of Net investments in capital assets instead of the actual unamortized premiums of \$155.9 million.

Cause According to SFRS management, while established procedures provided steps and calculations needed to determine Net investments in capital assets, such procedures did not provide for and SFRS staff did not evaluate the amounts used in the calculation for consistency and reasonableness. Additionally, SFRS

management did not review the appropriateness of the Net investments in capital assets calculation to ensure that errors, if any, were timely detected and corrected.

Effect

Prior to audit adjustment, the Governmental Activities, Net investments in capital assets account was overstated by \$14,503,526,000 and the Net Position – Unrestricted account was understated by \$14,503,526,000.

Recommendation

We recommend that SFRS management enhance controls to ensure that SFRS staff evaluate all governmental activities amounts provided by State agencies for consistency and reasonableness prior to completion of the government-wide financial statements. Additionally, we recommend that SFRS management enhance controls to ensure that supervisory review of government-wide net position calculations is conducted to promote the timely detection and correction of errors.

State Agency Response

We concur. The SFRS will enhance its review process through the creation and implementation of a financial statement reconciliation tool which will assist management in the review, identification, and correction of presentation errors noted between the respective financial statement line items. Additionally, updates to SFRS procedures will be made to include the use of the tool during review and include a comprehensive list of validation criteria that will be used by management to ensure the consistency and reasonableness of the amounts presented in the financial statements of the State of Florida.

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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

Finding Number	2019-002
CFDA Number	10.120
Program Title	2017 Wildfires and Hurricanes Indemnity Program (WHIP)
Compliance Requirement	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
State Entity	Florida Division of Emergency Management (FDEM)
Federal Grant/Contract Number and Grant Year	USDA-FSA-2018-001 2018
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness Questioned Costs – \$917,256.70
Finding	The FDEM did not always obtain and maintain documentation to support costs charged to the WHIP.
Criteria	<p>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.</p> <p>2 CFR 200.404 – <i>Reasonable costs</i> – A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. Consideration must be given to market prices for comparable goods or services for the geographic area.</p>
Condition	During the 2018-19 fiscal year, the FDEM provided \$81,154,535 in WHIP funds to 451 subrecipients (citrus producers). To receive reimbursement for WHIP project expenditures, the FDEM required citrus producers to submit an application and provide supporting documentation for each expense item for which reimbursement was requested. Our examination of FDEM records for 25 expenditure transactions, totaling \$19,496,193.19, disclosed that, for 10 transactions totaling \$4,533,340.85, FDEM records did not support that the transactions were allowable or reasonable. Subsequent to audit inquiry, the FDEM obtained supporting documentation from the citrus producers for some expenditures. However, for 6 unsupported expenditure transactions, questioned costs totaled \$917,256.70.
Cause	According to FDEM management, the expenditures were not supported due to staff oversight during the payment review process. Additionally, the FDEM did not require staff to review certain types of expenditure documentation for reasonableness prior to payment.
Effect	Absent appropriate documentation, the FDEM cannot demonstrate the allowability or reasonableness of WHIP expenditures and such amounts could be subject to disallowance by the Federal grantor agency.
Recommendation	We recommend that FDEM management strengthen reimbursement processing controls to ensure that FDEM records evidence that all costs charged to the WHIP are allowable and reasonable.
State Entity Response	Subsequent to audit inquiry, FDEM has substantiated \$326,624.85 of the questioned costs and is in the process of obtaining additional documentation to support \$46,700.00 to comply with 2 CFR 200.403(g). FDEM does not expect recoupment will be necessary. The remaining \$543,931.85 in questioned costs are related to arm's length transactions. The transactions described regularly occur as an industry standard. Many Citrus Recovery Block Grant (CRBG) applicants own groves and the caretaking companies that service and manage them. While the companies have the same owner, each company is operating as a separate legal entity. FDEM compared claimed costs to prices from other unaffiliated producer records as well as other market data sources area in

accordance with 2 CFR 200.404. All costs are evaluated and must be deemed eligible, reasonable and appropriate prior to payment. Subsequent to audit inquiry and prior to the audit report, the analyses found all claimed costs to be eligible and reasonable.

FDEM concurs with the auditor's recommendation and will strengthen reimbursement controls to ensure all costs are validated and determined reasonable prior to payment.

U.S. DEPARTMENT OF AGRICULTURE

Finding Number	2019-003
CFDA Number	10.558
Program Title	Child and Adult Care Food Program (CACFP)
Compliance Requirement	Subrecipient Monitoring
State Entity	Florida Department of Health (FDOH)
Federal Grant/Contract Number and Grant Year	5FL300350 2019 and 5FL300340 2019
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency
Finding	The FDOH did not include the correct citations to Federal regulations in subaward agreements.
Criteria	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 (e.g., applicable Federal regulations) and, if any of those data elements change, include the changes in subsequent subaward modifications.
Condition	Pursuant to Federal regulations, the FDOH used a Permanent Contract to document the FDOH's notification to subrecipients of applicable Federal regulations. During the 2018-19 fiscal year, the FDOH disbursed CACFP funds totaling approximately \$291 million to 2,204 subrecipients. Our review of the Permanent Contract disclosed that the Contract did not include the correct citations to applicable Federal regulations. According to the CACFP grant award, effective December 2014 CACFP funds were subject to the requirements included in 2 CFR 200 (Uniform Guidance); however, the Permanent Contract directed subrecipients to comply with regulations that predated the Uniform Guidance.
Cause	According to FDOH management, the FDOH did not notify subrecipients of the changes in applicable Federal regulations through the subaward because the FDOH is still in the process of revising the Permanent Contract to ensure compliance with Federal and State contract requirements.
Effect	The failure to notify subrecipients of the correct Federal regulations through the subaward may result in subrecipient noncompliance with Federal regulations.
Recommendation	We recommend that FDOH management revise the Permanent Contract to ensure that subrecipients are appropriately notified of the correct Federal regulations.
State Entity Response	<p>The Bureau of Child Care Food Programs (CCFP) is working with the Office of General Counsel (OGC) on an amendment to the Permanent Contract for CCFP contractors that executed agreements from July 1, 2019 through January 31, 2020. The existing Permanent Contract has been updated with the correct citations from 2 CFR 200, and will be used for any new contractors that come on the program starting February 1, 2020. CCFP is also working with OGC on comprehensive revisions to the Permanent Contract and Attachments which will be given to all 2,200+ subrecipients for execution on or before June 30, 2020.</p> <p>As part of the annual renewal process, all subrecipients are notified of the applicable 2 CFR Part 200 requirements through a question on the renewal application, through financial management training, and through an Audit Report Certification Form sent to all CCFP contractors from the FDOH Federal Compliance and Audit Management section.</p>

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U.S. DEPARTMENT OF DEFENSE

Finding Number 2019-004
CFDA Number 12.401
Program Title National Guard Military Operations and Maintenance (O&M) Projects
Compliance Requirement Procurement and Suspension and Debarment
State Entity Florida Department of Military Affairs (FDMA)
Federal Grant/Contract Number and Grant Year W911YN-19-2-1000
Statistically Valid Sample No
Finding Type Opinion Qualification and Material Weakness
Prior Year Finding Report No. 2019-186, Finding No. 2018-005

Finding 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.

Criteria 2 CFR 180.300 – *What must I do before I enter into a covered transaction with another person at the next lower tier?* – 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.

United States Department of Defense, National Guard Bureau - *Master Cooperative Agreement* – 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.

Condition During the 2018-19 fiscal year, the FDMA entered into 55 contractual agreements with 35 contractors utilizing O&M Projects funds totaling \$24,290,219. We examined FDMA records for 3 contractual agreements, totaling \$535,630, entered into with 3 contractors during the 2018-19 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, although each contract exceeded \$25,000, the FDMA did not include in the 3 contractual agreements a clause requiring the contractor to comply with guidance on suspension and debarment. Our review of the FDMA *Construction Facility Management Office Contract Management Branch Standard Operating Procedures* disclosed that the *Procedures* 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.

Cause 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.

Effect 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 Projects funds provided to contractors could be subject to disallowance by the United States Department of Defense.

Recommendation

We again 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 continue to 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 concur with your finding and recommendation. We are still in the process of enhancing our policies to include reviewing SAM for exclusions prior to contracting with a company. Additionally, we are working to require that all new contracts include proper language requiring the contractor to comply with the guidance on suspension and debarment.

U.S. DEPARTMENT OF LABOR

Finding Number	2019-005
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
State Entity	Florida Department of Economic Opportunity (FDEO)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2019-186, Finding No. 2018-013
Finding	Internal controls for the Electronic Payment Card (EPC) Processing and Settlement System need improvement
Criteria	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.
Condition	<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 2018-19 fiscal year, the FDEO processed UI benefit payments totaling approximately \$358 million. Benefit payments distributed via debit card totaled approximately \$76 million.</p> <p>The service organization obtained an independent service auditor's report for the period July 1, 2018, through June 30, 2019, in which the service organization's auditors qualified their opinion related to logical access, network security, and computer operations controls. Given the significance of the service organization's role in the UI program, internal control weaknesses reported in the service auditor's report could significantly impact the UI program.</p>
Cause	The service organization had not effectively established certain IT controls, including controls related to logical access, network security, and computer operations.
Effect	Absent appropriate EPC Processing and Settlement System controls, the FDEO has reduced assurance that UI data is appropriately safeguarded.
Recommendation	We again recommend that the FDEO ensure that the service organization takes timely and appropriate corrective action to resolve the deficiencies noted in the independent service auditor's report.
State Entity Response	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

Finding Number	2019-006
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments and UI Program Integrity – Overpayments
State Entity	Florida Department of Economic Opportunity (FDEO)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2019-186, Finding No. 2018-012

Finding In our information technology operational audit report No. 2019-183, dated March 2019, we noted in Finding 4 that Reemployment Assistance Claims and Benefits Information System (RA System) application edits for postmark and received dates and related date sequencing need improvement. As of June 2019, the FDEO had not corrected the identified deficiencies.

Criteria Effective application controls include edits to reasonably assure that data is valid and recorded in the proper format and include, among others, field format controls, required field controls, limit and reasonableness controls, valid combination of related data field values, and master file matching.

Condition The RA System is a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FDEO staff. The RA System also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FDEO staff. During the 2018-19 fiscal year, the FDEO made UI benefit payments totaling approximately \$358 million.

Our information technology operational audit disclosed that the controls over postmark and received dates and related date sequencing in the RA System need improvement. Specifically, the *Date Received* field erroneously updated automatically to the current date each time the document was assigned, reassigned, or indexed in the RA System. Also, when FDEO and contractor employees made manual entries to the *Date Received* field to correct the automatic updating or to the *Date Received* or the *Date Postmarked* fields in the normal course of work, no system edits existed to ensure that the dates sequenced correctly. For example, the RA System did not prevent the user from entering a date in the *Date Received* field that was prior to the date in the *Date Postmarked* field. Also, no edit existed to prevent the user from manually entering a future date in the *Date Received* field.

While the FDEO identified application edits to ensure the accuracy and integrity of dates in the RA System during the scanning and indexing process, as of June 2019, the edits had not been implemented. Consequently, the uncorrected deficiencies remained a significant deficiency for the 2018-19 fiscal year.

Cause While FDEO management issued a program change request to prevent the RA System from automatically updating the *Date Received* field to the current date, the program change request had not been prioritized for implementation. FDEO management also indicated that there had been no program changes to the RA System to ensure dates sequenced correctly and that the FDEO would address the date sequencing issues after the program changes for the *Date Received* field had been implemented.

Effect

The lack of appropriate application edits increases the risk that the accuracy of claims, benefit payments, and employer chargeability may be compromised and that benefit payments and employer charges may be based on incorrect information.

Recommendation

We recommend that FDEO management improve application edits to help ensure the accuracy and integrity of the dates in the RA System.

State Entity Response

We concur with the finding. Application edits have been identified to improve the accuracy and integrity of the dates in the RA System. Application edits were completed in September 2019.

U.S. DEPARTMENT OF LABOR

Finding Number	2019-007
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments and UI Program Integrity – Overpayments
State Entity	Florida Department of Economic Opportunity (FDEO)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2019-186, Finding No. 2018-012
Finding	In our information technology operational audit report No. 2019-183, dated March 2019, we noted in Finding 5 Reemployment Assistance Claims and Benefits Information System (RA System) control deficiencies causing language translation errors on forms and documents and incorrect error messages. As of June 2019, the FDEO had not corrected the identified deficiencies.
Criteria	Effective application input controls during data entry include system-generated error messages that provide timely and useful information and error handling procedures to reasonably ensure that errors and irregularities are timely and accurately detected, reported, and corrected.
Condition	<p>The RA System is a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FDEO staff. The RA System also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FDEO staff. During the 2018-19 fiscal year, the FDEO made UI benefit payments totaling approximately \$358 million.</p> <p>Our information technology operational audit disclosed control deficiencies in the RA System causing language translation errors on forms and documents and incorrect error messages. While FDEO management indicated that they initiated a four-phased project to address the identified deficiencies, as of June 2019, the project was not expected to be completed until the end of 2020. Consequently, the uncorrected deficiencies remained a significant deficiency for the 2018-19 fiscal year.</p>
Cause	<p>Certain language translation deficiencies previously identified had not been prioritized for implementation and additional language translation deficiencies were subsequently identified as part of our audit report No. 2019-183, but not corrected.</p> <p>For an error message provided in response to a claimant's failure to fully complete the <i>Discharged-Intoxication and Use of Intoxicants During Working Hours</i> questionnaire that had not been corrected, the existing ticket to correct the problem had not been prioritized. We also noted that an incorrect error message that prevented the submission of a straight <i>Disaster Unemployment Assistance</i> application was subsequently identified but not corrected.</p>
Effect	Effective controls related to language translations on forms and documents and appropriate error messages are essential to the timely and accurate detection, reporting, and correction of errors and irregularities and to ensure the completeness, accuracy, and validity of input data.

Recommendation

To help ensure the completeness, accuracy, and validity of RA System input data, we recommend that FDEO management continue efforts to implement effective controls related to language translations on forms and documents and enhance the appropriateness of error messages.

State Entity Response

We concur with the finding. FDEO has identified a project-level effort to address language translations on forms and documents as well as appropriateness of error messages. The four-phased project continues to be an on-going priority of FDEO.

U.S. DEPARTMENT OF LABOR

Finding Number	2019-008
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments and UI Program Integrity – Overpayments
State Entity	Florida Department of Economic Opportunity (FDEO)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2019-186, Finding No. 2018-012

Finding In our information technology operational audit report No. 2019-183, dated March 2019, we noted in Finding 6 that the procedures for the document intake and indexing processes need improvement to help ensure that all documents received for processing in the Reemployment Assistance Claims and Benefits Information System (RA System) are timely and accurately indexed to the appropriate claimant, claim, and claim issue. As of June 2019, the FDEO had not corrected the identified deficiencies.

Criteria Effective input controls include procedures to provide reasonable assurance that all inputs into the application have been authorized, accepted for processing, and accounted for and any missing or unaccounted for source documents or input files have been identified and investigated. As part of the claimant application process, claimants, employers, and third parties may be required to submit certain documents and information to the FDEO or respond to fact-finding documents issued by the FDEO. Response due dates are determined by the RA System or FDEO staff based on the document type. For appropriate processing, documents and information received by the FDEO should be timely linked to the appropriate claimant, claim, and claim issue to avoid unnecessary delays or cause the system to inappropriately process a claim or claim issue without consideration of documentation received but not yet indexed or processed.

Condition The RA System is a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FDEO staff. The RA System also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FDEO staff. During the 2018-19 fiscal year, the FDEO made UI benefit payments totaling approximately \$358 million.

Our information technology operational audit disclosed that the FDEO lacked procedures to provide reasonable assurance that all received documents were timely and accurately indexed to the appropriate claimant, claim, and claim issue, including the reconciliation of received documents through the intake mail and fax processes with the documents indexed to the claimant, claim, and claim issue in the RA System. Also, documents received by the FDEO that did not contain sufficient information to index the document to the appropriate claimant, claim, or claim issue were placed in a folder on a shared drive for further investigation by adjudication staff and subsequent indexing to the appropriate claimant, claim, or claim issue in the RA System. However, if the investigation was unsuccessful after 30 days, adjudication staff purged the document from the shared drive.

While the FDEO continues to identify and develop improved procedures for the document intake and indexing process, as of June 2019, the uncorrected deficiencies remained a significant deficiency for the 2018-19 fiscal year.

Cause	Due to the lack of procedures, the FDEO could not demonstrate that it made good faith efforts to investigate and identify source documents received prior to purging them. While FDEO management had submitted program change requests in March 2015 and May 2015 related to accurate indexing and document tracking, efforts to remediate the indexing and document tracking issues had not been implemented.
Effect	The lack of adequate procedures for the document intake and indexing processes limits FDEO management's assurance that all documents received for processing in the RA System were sufficiently investigated and timely and accurately indexed to the appropriate claimant, claim, and claim issue, thereby increasing the risk of inaccurate claim determinations that may result in erroneous benefit payments and employer charges.
Recommendation	We recommend that FDEO management improve procedures for the document intake and indexing processes to help ensure that all documents received for processing in the RA System are timely and accurately indexed to the appropriate claimant, claim, and claim issue to improve the accuracy of claim determinations, benefit payments, and employer charges.
State Entity Response	We concur with the finding. FDEO continues to identify and develop improved operating procedures for the document intake and indexing processes.

U.S. DEPARTMENT OF LABOR

Finding Number	2019-009
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments and UI Program Integrity – Overpayments
State Entity	Florida Department of Economic Opportunity (FDEO)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2019-186, Finding No. 2018-012
Finding	In our information technology operational audit report No. 2019-183, dated March 2019, we noted in Finding 7 that controls over the distribution of written claimant and employer claim notices continue to need improvement to help ensure that claim notices are timely distributed. As of June 2019, the FDEO had not corrected the identified deficiencies.
Criteria	<p>Effective application processing controls include procedures to identify, analyze, and correct the incomplete execution of transactions, and monitoring procedures to ensure that data is timely and accurately processed.</p> <p>Section 443.151(2)(a), Florida Statutes, <i>Procedure concerning claims</i> – The FDEO must notify claimants and employers regarding monetary and nonmonetary determinations of eligibility.</p> <p>Section 443.151(3)(a), Florida Statutes, <i>Procedure concerning claims</i> – The FDEO shall promptly provide a notice of claim to the claimant’s most recent employing unit and all employers whose employment records are liable for benefits under the monetary determination. The employer must respond to the notice of claim within 20 days after the mailing date of the notice, or in lieu of mailing, within 20 days after delivery of the notice. If a contributing employer or its agent fails to timely or adequately respond to the notice of claim or request for information, the employer’s account may not be relieved of benefit charges.</p> <p>Section 443.151(5), Florida Statutes, <i>Procedure concerning claims</i> – The FDEO shall notify each employer who is liable for reimbursements in lieu of contributions for payment of the benefits at the address on file with the FDEO or its tax collection service provider, of the initial determination of the claim and must be given 10 days to respond. A contributing employer who responds within the allotted time limit may not be charged for benefits paid under an erroneous determination if the decision is ultimately reversed.</p> <p>20 CFR 625, Appendix B – <i>Standard for Claim Determinations – Separation Information</i> – The State must include in written notices of determinations furnished to claimants sufficient information to enable them to understand the determinations, the reasons therefor, and their rights to protest, request reconsideration, or appeal.</p>
Condition	The Reemployment Assistance Claims and Benefits Information System (RA System) is a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FDEO staff. The RA System also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and

communicate with FDEO staff. During the 2018-19 fiscal year, the FDEO made UI benefit payments totaling approximately \$358 million.

Our information technology operational audit disclosed that controls related to the distribution of written claimant and employer claim notices needed improvement. Specifically, we noted that:

- During nightly processing, some claim issues remained in an “in progress” status after a determination or redetermination was recorded in the RA System for the claim issue. As a result, some written claimant and employer claim notices were not created and distributed.
- For claims that were determined to be monetarily eligible, some employer claim notices were not generated. As a result, the claim notices were not distributed on the following business day.
- Contrary to Federal regulations, written claim notices for claimants who were determined ineligible due to a claimant identity issue identified by the Fraud Initiative Rating and Rules Engine (FIRRE) process were not distributed to the claimants and claimants’ records were indefinitely locked.

As part of our information technology operational audit, we also evaluated RA System FIRRE processes to determine whether the FDEO timely distributed written determination letters to claimants when claimants’ records were locked due to claimant identity issues being identified by the FIRRE processes. The FDEO’s standard for timely distribution of the determination letters was within 48 hours of the response due date that was stated within the Suspicious Activity Notification Delivery letter previously sent to the claimant. We evaluated 40 of the 5,086 determination letters distributed from July 1, 2017, through September 13, 2018, to determine whether the letters were timely distributed to the claimants. Because of the absence of documentation, we were unable to determine whether the letters were timely distributed for 2 of the 40 determination letters evaluated. For 8 of the remaining 38 determination letters evaluated, we concluded that the letters were not timely distributed and ranged from 2 to 376 days late.

While the FDEO continues to identify and correct RA System issues preventing the timely distribution of written claimant and employer claim notices, the uncorrected deficiencies remained a significant deficiency for the 2018-19 fiscal year.

Cause FDEO management indicated that certain work-arounds, which included running daily scripts, were created to bypass system defects related to the distribution of claim notices. While the work-arounds forced the RA System to create and distribute certain claimant and employer claim notices, the work-arounds did not correct the original system defect and the failure of the RA System to timely distribute some claimant and employer claim notices persisted.

Effect Without appropriate controls over the distribution of written claimant and employer claim notices, the risk is increased that claimants may be denied due process or determination decisions may be made based on incorrect data causing benefit payments and employer charges to be inappropriately processed.

Recommendation We recommend that FDEO management continue efforts to identify and correct RA System defects and improve the controls over the distribution of written claimant and employer claim notices to help ensure that claim notices are timely distributed.

State Entity Response We concur with the finding. System enhancements have been identified to address the first two bullets with an expected resolution by the end of 2020. The third bullet was previously resolved with a business process update in September 2019.

U.S. DEPARTMENT OF LABOR

Finding Number	2019-010
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments and UI Program Integrity – Overpayments
State Entity	Florida Department of Economic Opportunity (FDEO)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2019-186, Finding No. 2018-012

Finding In our information technology operational audit report No. 2019-183, dated March 2019, we noted in Finding 8 that Reemployment Assistance Claims and Benefits Information System (RA System) processes related to System-generated claim issues need improvement to help ensure that claims are accurately and timely processed. As of June 2019, the FDEO had not corrected the identified deficiencies.

Criteria Data processing controls include procedures to ensure that data is processed completely, accurately, and timely, and retains its validity during processing.

Condition The RA System is a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FDEO staff. The RA System also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FDEO staff. During the 2018-19 fiscal year, the FDEO made UI benefit payments totaling approximately \$358 million.

The RA System is designed to automatically generate issues for a claim based on predefined parameters in the System. FDEO staff are responsible for resolving the claim issues to avoid a delay in eligibility determinations and benefits payments. As part of our information technology operational audit, we reviewed documentation and defect tickets initiated by the FDEO to correct defects related to the appropriate generation of claim issues in the RA System. Our review disclosed that the RA System encountered processing defects related to the appropriate generation of claim issues.

While the FDEO identified a potential system enhancement to address the appropriate generation of claim issues, due to competing priorities, the enhancement had not been implemented as of June 2019. Consequently, the uncorrected deficiencies remained a significant deficiency for the 2018-19 fiscal year.

Cause FDEO management indicated that, initially, they were unable to reproduce the circumstances of the defect that prevented the generation of claim issues in the RA System and a data fix was performed to correct the claims. Subsequently, in May 2017, FDEO Information Technology staff determined that the defect may be caused by paging back and forth by the claimant; however, FDEO management indicated that, as of February 21, 2019, a solution was still being investigated to remediate the defect.

Effect The appropriate generation of claim issues by the RA System would promote data completeness, accuracy, and validity and provide assurance that determination decisions are based on correct data and that claims will be accurately and timely processed.

Recommendation

We recommend that FDEO management continue efforts to identify and correct RA System processes related to the appropriate generation of claim issues to help ensure that claims are accurately and timely processed.

State Entity Response

We concur with the finding. FDEO has identified a proposed plan of action to detect and provide resolution to errors related to the appropriate generation of claim issues.

U.S. DEPARTMENT OF LABOR

Finding Number	2019-011
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments and UI Program Integrity – Overpayments
State Entity	Florida Department of Economic Opportunity (FDEO)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2019-186, Finding No. 2018-012
Finding	<p>In our information technology operational audit report No. 2019-183, dated March 2019, we noted in Finding 12 that deficiencies exist in Reemployment Assistance Claims and Benefits Information System (RA System) automated controls and processing of data that result in claimant benefit overpayments and erroneous claimant and employer charges. As of June 2019, the FDEO had not corrected the identified deficiencies.</p>
Criteria	<p>Automated application controls help ensure consistent treatment of data and that data processing consistently adheres to management's intention and requirements. Information systems process groups of identical transactions similarly; therefore, any inaccuracies arising from erroneous computer programming or design will occur consistently in similar transactions.</p>
Condition	<p>The RA System is a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FDEO staff. The RA System also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FDEO staff. During the 2018-19 fiscal year, the FDEO made UI benefit payments totaling approximately \$358 million.</p> <p>Our information technology operational audit disclosed that the FDEO experienced deficiencies in the automated controls and processing of data in the RA System causing inaccurate and erroneous claimant benefit payments, claimant overpayment charges, and employer charges in the RA System.</p> <p>While the FDEO identified system enhancements to address the issues noted, due to competing priorities and the large-scale efforts identified to resolve the finding, the system enhancements had not been implemented as of June 2019. Consequently, the uncorrected deficiencies remained a significant deficiency for the 2018-19 fiscal year.</p>
Cause	<p>FDEO management acknowledged that RA System claim processing deficiencies continued and that such deficiencies result in inaccurate claimant benefit payments, claimant overpayment charges, and excess employer charges.</p>
Effect	<p>Effective automated controls and controls that promote the consistent and accurate processing of data would prevent inaccurate claimant benefit payments, claimant overpayment charges, and excess employer charges that may affect the integrity of RA System data.</p>
Recommendation	<p>To prevent inaccurate and erroneous claimant benefit payments, claimant overpayment charges, and excess employer charges from being generated by the RA System, we recommend that FDEO management enhance RA System automated controls and improve the processing of data.</p>

State Entity Response

We concur with the finding. FDEO has identified a large-scale project-level effort enhancement to resolve automated controls and improve the processing of data.

U.S. DEPARTMENT OF LABOR

Finding Number	2019-012
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments and UI Program Integrity – Overpayments
State Entity	Florida Department of Economic Opportunity (FDEO)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2019-186, Finding No. 2018-012

Finding In our information technology (IT) operational audit report No. 2019-183, dated March 2019, we noted in Finding 15 some access controls related to Reemployment Assistance Claims and Benefits Information System (RA System) user access privileges need improvement to promote an appropriate separation of duties and restrict users to only those functions necessary for their assigned job duties. As of June 2019, the FDEO had not corrected the identified deficiencies.

Criteria Effective access controls include measures that restrict user access privileges to data and IT resources to only those functions that promote an appropriate separation of duties and are necessary for the user's assigned job duties.

Agency for State Technology Rule 74-2.003(1)(d)(3), Florida Administrative Code, specifies that each agency shall ensure that access permissions and authorizations are managed incorporating the principles of least privilege and separation of duties. Workers shall be granted access to agency IT resources based on the principles of least privilege and need-to-know determination.

Condition The RA System is a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FDEO staff. The RA System also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FDEO staff. During the 2018-19 fiscal year, the FDEO made UI benefit payments totaling approximately \$358 million.

As part of our IT operational audit, we reviewed the accounts for 50 RA System users assigned one or more of the five roles identified as high-risk by FDEO management to determine the appropriateness of the access privileges assigned. Our review disclosed that users had been assigned three of the five high-risk roles that were not required for the users' assigned job duties. Based on these role assignments:

- 33 RA System users could update claimant contact information including claimant addresses.
- 3 RA System users could update claimant payment information including check and direct deposit information.
- 43 RA System users could request claimant payments.
- 3 RA System users could update claimant authentication information such as social security numbers.
- 16 RA System users could issue and authorize (release) manual payments.

According to FDEO management, the FDEO has identified a project-level effort to establish procedures to restrict users to only those functions necessary for their assigned job duties; however, the procedures had not been implemented as of June 2019. Consequently, the uncorrected deficiencies remained a significant deficiency for the 2018-19 fiscal year.

Cause

According to FDEO management, design limitations in the RA System prevented the users from being restricted to functions necessary for their assigned job duties.

Effect

Assigning access privileges to high-risk functions within the RA System that are inappropriate or not required for the user's job duties increases the risk of unauthorized modification, loss, or disclosure of claimant data.

Recommendation

We recommend that FDEO management limit access privileges to the RA System to promote an appropriate separation of duties and to restrict users to only those functions necessary for their assigned job duties.

State Entity Response

We concur with the finding. FDEO has discussed a project-level effort and is working to establish procedures to restrict users to only those functions necessary for their assigned job duties.

U.S. DEPARTMENT OF LABOR

Finding Number	2019-013
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Period of Performance
State Entity	Florida Department of Economic Opportunity (FDEO)
Federal Grant/Contract Number and Grant Year	UI-29835-17-55-A-12 2017, UI-31287-18-55-A-12 2018, and UI-30211-17-60-A-12 2017
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency Questioned Costs – \$23,634.26 (Federal Grant Nos. UI-29835-17-55-A-12 \$1,188.78; UI-31287-18-55-A-12 \$3,816.80; UI-30211-17-60-A-12 \$18,628.68)
Finding	FDEO expenditures charged to the UI program were not always incurred during the authorized period of performance.
Criteria	2 CFR Part 200.309 – <i>Period of Performance</i> – A non-Federal entity may charge to the Federal award only allowable costs incurred during the period of performance.
Condition	During the 2018-19 fiscal year, the FDEO expended approximately \$449 million in UI program funds, including approximately \$358 million in benefit payments. Our analysis and examination of records relating to selected expenditures paid by the FDEO during the 2018-19 fiscal year disclosed five expenditures, totaling \$23,634.26, that were not incurred during the authorized period of performance.
Cause	FDEO management indicated that FDEO review procedures did not include a comparison of expenditures to a grant's authorized period of performance. As a result, expenditures were inadvertently charged to the wrong grant number.
Effect	Expenditures charged to a Federal award that are not incurred during the authorized period of performance could be subject to disallowance by the Federal grantor agency.
Recommendation	We recommend that the FDEO enhance review procedures to ensure that expenditures are incurred during the authorized period of performance and charged to the appropriate grant.
State Entity Response	FDEO will move the referenced expenditures to an allowable grant with a period of performance consistent with their dates of service. FDEO's processes have also been updated to review transactions for period of performance during the life of the grant as well as the closeout period.

U.S. DEPARTMENT OF LABOR

Finding Number	2019-014
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Reporting
State Entity	Florida Department of Economic Opportunity (FDEO)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Disclaimer of Opinion and Material Weakness
Prior Year Finding	Report No. 2019-186, Finding No. 2018-015
Finding	The FDEO did not submit the required Federal Financial Reports to the Employment and Training Administration (ETA).
Criteria	UI Report Handbook No. 401, <i>ETA 227 – Overpayment Detection and Recovery Activities</i> – The ETA 227 report is due to the U.S. Department of Labor, ETA, quarterly on the first day of the second month after the quarter of reference.
Condition	<p>The FDEO processes all UI claims payment transactions through the Reemployment Assistance Claims and Benefits Information System (RA System), a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FDEO staff. The RA System also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FDEO staff. The RA System is designed to be used by FDEO staff to evaluate claims information, authorize and process payments, adjudicate issues, and maintain claimant and employer data.</p> <p>The 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, Unemployment Compensation for Ex-Service members, and Extended Benefits programs. FDEO accomplishments related to benefit payment controls are shown in the ETA 227 report and the ETA and the FDEO need such information to monitor the integrity of the benefit payment processes in the RA System. However, our inquiries of FDEO management disclosed that, during the 2018-19 fiscal year, the FDEO did not submit the required quarterly ETA 227 reports to the ETA.</p>
Cause	FDEO management indicated that the ETA 227 reports were not submitted due to a line by line review of the ETA 227 report initiated by the FDEO in May 2018 to address known data errors in the RA System. According to FDEO management, as of October 2019, the validation of the ETA 227 report was completed.
Effect	Absent the ETA 227 report information, the ETA and FDEO are unable to effectively monitor the integrity of the UI benefit payment processes. In addition, the FDEO is not in compliance with Federal regulations.
Recommendation	We recommend that FDEO take appropriate steps to ensure that ETA 227 reports are submitted in accordance with Federal regulations.
State Entity Response	We concur with the finding. FDEO completed its ETA 227 report validation project in October 2019 and has submitted all ETA 227 reports due as of January 2020. The next required submission is scheduled for May 2020.

U.S. DEPARTMENT OF LABOR

Finding Number	2019-015
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Reporting and Special Tests and Provisions – Employer Experience Rating and Match with Internal Revenue Service (IRS) 940 Federal Unemployment Tax Act (FUTA) Tax Form
State Entity	Florida Department of Revenue (FDOR)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Finding	Internal controls for UI tax payment processing need improvement.
Criteria	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.
Condition	<p>The FDOR contracted with a service organization to provide tax filing solutions for multiple tax type types, including UI taxes. During the 2018-19 fiscal year, the FDOR received UI tax payments from employers totaling approximately \$525 million. The service organization was responsible for processing \$132.6 million in UI tax payments.</p> <p>The service organization obtained an independent service auditor's report for the period January 1, 2018, through December 31, 2018, in which the service organization's auditors qualified their opinion related to risk management and application development activities. Given the significance of the service organization's role in the UI program, internal control weaknesses reported in the service auditor's report could significantly impact the UI program.</p>
Cause	The service organization had not effectively established certain IT controls, including the establishment of a risk management program, the separation of application development duties, and the proper design of the change management process.
Effect	Absent appropriate UI tax payment processing controls, the FDOR has reduced assurance that the UI tax data is appropriately safeguarded.
Recommendation	We recommend that the FDOR ensure that the service organization takes timely and appropriate corrective action to resolve the deficiencies noted in the independent service auditor's report.
State Entity Response	FDOR will ensure the service organization takes timely and appropriate corrective action to resolve the deficiencies noted in the independent service auditor's report.

U.S. DEPARTMENT OF LABOR

Finding Number	2019-016
CFDA Number	17.225
Program Title	Unemployment Insurance (UI)
Compliance Requirement	Special Tests and Provisions – Match with Internal Revenue Service (IRS) 940 Federal Unemployment Tax Act (FUTA) Tax Form
State Entity	Florida Department of Revenue (FDOR)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Disclaimer of Opinion and Material Weakness
Finding	The FDOR could not provide a copy of the certification files provided to the IRS evidencing the match of employer tax payments with credits claimed for the payments on the employer's Form 940 or Schedule H.
Criteria	<p>26 CFR 31.3302(a)-3 – <i>Proof of credit under section 3302(a)</i> – States are required to annually certify for each taxpayer the total amount of contributions required to be paid under State law for the calendar year and the amounts and dates of such payments for the taxpayer to be allowed the credit against FUTA tax. To accomplish this certification, States annually match employer tax payments with credits claimed for these payments on the employer's Form 940 or Schedule H.</p> <p>IRS Publication 4485 – <i>Guide for the Certification of State FUTA Credits</i> – In September of each year, the IRS creates a FUTA Identification Data file of Form 940 or Schedule H filers to send to each state agency. The IRS distributes the FUTA Identification Data file to the states in October. State agencies are required to provide FUTA certification data to the IRS by January 31 of the following year.</p>
Condition	<p>The FUTA provides for cooperation between the Federal Government and state governments in the establishment and administration of UI. The employer is subject to a payroll tax levied by the Federal Government and state governments. The IRS uses the FUTA Certification Program to verify with the states that the credit claimed by the employer on the Form 940 or Schedule H was actually paid to the states' unemployment funds.</p> <p>On January 4, 2019, the FDOR uploaded FUTA certification files to the IRS. However, although we requested, the FDOR could not provide copies of the certification files provided to the IRS evidencing the match of employer tax payments with credits claimed for the payments on the employer's Form 940 or Schedule H.</p>
Cause	FDOR management indicated that copies of the certification files submitted to the IRS were inadvertently deleted and the files were unable to be recovered.
Effect	Absent documentation that the FDOR's certification of FUTA tax credits was supported by a match of employer tax payments with credits claimed, the FDOR cannot demonstrate that employer credits claimed on the Form 940 or Schedule H related to amounts paid to the State's unemployment fund.
Recommendation	We recommend that the FDOR enhance controls to ensure that copies of FUTA certification files submitted to the IRS are retained and evidence the match of employer tax payments with credits claimed for the payments.
State Entity Response	The archiving and retention of FUTA certification files had been manually performed in the past. FDOR's Information Services Program is currently testing a new process that will automatically archive copies of the certification copies for retention, and prevent this issue from reoccurring.

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U.S. ENVIRONMENTAL PROTECTION AGENCY

Finding Number	2019-018
CFDA Number	66.468
Program Title	Capitalization Grants for Drinking Water State Revolving Funds (DWSRF)
Compliance Requirement	Procurement and Suspension and Debarment
State Entity	Florida Department of Environmental Protection (FDEP)
Federal Grant/Contract Number and Grant Year	98452218 2018
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency
Finding	The FDEP did not appropriately verify the suspension and debarment status of all subrecipients receiving DWSRF funds.
Criteria	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.
Condition	Pursuant to Federal regulations, the FDEP utilized two separate standard application forms for private and public subrecipients seeking funding for DWSRF projects. During the 2018-19 fiscal year, the FDEP made 15 subawards, totaling \$42,567,681, to public subrecipients and 2 subawards, totaling \$2,608,433, to private subrecipients utilizing DWSRF funds. We examined the standard application forms and noted that, while the application form for private subrecipients included a clause requiring the subrecipient to comply with the suspension and debarment requirements, the application for public subrecipients did not have a similar certification requirement. Additionally, FDEP records did not evidence that, prior to entering into the subaward agreements with the public subrecipients, that the FDEP verified through SAM that the subrecipients were not suspended, debarred, or otherwise excluded or that the FDEP had obtained a certification from each subrecipient demonstrating that the subrecipient was not suspended, debarred, or otherwise excluded.
Cause	FDEP management was not aware that suspension and debarment requirements applied to public subrecipients as well as private subrecipients.
Effect	Absent the verification of the suspension and debarment status of all subrecipients, the risk is increased that the FDEP may enter into covered transactions with subrecipients who have been suspended, debarred, or otherwise excluded by the Federal Government. In addition, DWSRF funds provided to ineligible subrecipients could be subject to disallowance by the U.S. Environmental Protection Agency.
Recommendation	We recommend that FDEP management revise the standard application for public subrecipients to include a certification requiring the subrecipient to comply with the suspension and debarment requirements specified in Federal regulations.
State Entity Response	Upon receiving this finding, the State Revolving Fund Program implemented a procedure to verify all applicants in SAM.gov during loan application review. In addition, the Program will request permission to do rulemaking to update the standard State Revolving Fund loan application to include a certification from the subrecipient that they are in compliance with Federal regulations for suspension and debarment.

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U.S. DEPARTMENT OF EDUCATION

Finding Number	2019-019
CFDA Number	84.032
Program Title	Federal Family Education Loans
Compliance Requirement	Special Tests and Provisions – Assignment of Defaulted Loans to the United States Department of Education (USED)
State Entity	Florida Department of Education (FDOE)
Federal Grant/Contract Number and Grant Year	N/A
Statistically Valid Sample	N/A
Finding Type	Noncompliance
Finding	The FDOE did not assign all eligible loans to the USED.
Criteria	<p>34 CFR 682.409 – <i>Mandatory assignment by guaranty agencies of defaulted loans to the Secretary</i> – The state must assign to the USED any loan that meets all of the following criteria as of April 15 each year:</p> <ul style="list-style-type: none">• The unpaid principal balance is at least \$100.• The loan, and other loans held by the state for that borrower, have been held by the state for at least 5 years.• A payment has not been received on the loan in the last year.• A judgment has not been entered on the loan against the borrower. <p>Guaranty Agency Assignments Operational Procedures – <i>Appendix I</i> – All loans meeting the assignment criteria must be transmitted to the USED by December 31. The transmittal must be completed by submitting the eligible loan data in batches through the Student Aid Internet Gateway (SAIG). Additionally, the hard copy files must be sent to the USED no later than 2 weeks after the batch file has been accepted by the USED.</p>
Condition	According to FDOE records, 38,520 loans were eligible for assignment to the USED as of April 15, 2018. During the period May 2018 through December 2018, the FDOE submitted eight batches of loan data to the USED SAIG that included 13,678 loans eligible for assignment. Of the 13,678 loans, 12,782 loans were accepted by the USED; however, the FDOE did not assign the remaining 25,738 loans before December 31, 2018.
Cause	According to FDOE management, staff limitations prevented the FDOE from assigning all eligible loans before the December 31, 2018, deadline.
Effect	By not assigning all eligible loans to the USED, the USED does not have the loan information necessary to manage defaulted loans.
Recommendation	We recommend that the FDOE ensure that all eligible loans are assigned to the USED in accordance with Federal regulations and procedures.
State Entity Response	<p>In connection with the Department’s subrogation process, OSFA is required to send the USDOE an official forecast and timeline for submission. The Department sent to the USDOE the number of eligible loans and the number of loans per month that OSFA would be submitting for Subrogation. The USDOE acknowledged the forecast and timeline without issue or comment, and only asked to be notified if there were any changes to the timeline.</p> <p>The USDOE requires the Department to provide a full borrower file for each loan that will be assigned for Subrogation. The files contain all borrower information</p>

which include Lender information prior to OSFA's ownership and any documents or correspondence after claim payment, until the loan is assigned to USDOE.

To ensure fulfillment of this requirement, the Department has contracted with an external vendor to carry out this aspect of the servicing requirements for OSFA. The use of the vendor will increase OSFA's ability to efficiently meet the program's obligations in the future.

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

Finding Number	2019-020
CFDA Number	Various (See Condition)
Program Title	Various (See Condition)
Compliance Requirement	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
State Entity	Florida Department of Children and Families (FDCF)
Federal Grant/Contract Number and Grant Year	See table in Condition below
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency

Finding The FDCF did not ensure that the service organization’s internal controls related to the allocation of costs for FDCF employees performing functions directly related to certain Federal programs were appropriately designed and operating effectively.

Criteria 2 CFR 200.303 and 45 CFR 75.303 – *Internal controls* – 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.

Condition The FDCF contracted with a service organization to provide annual licenses, hosting, and support for the Web-based Random Moment Sampling (WebRMS) Application. The WebRMS Application uses random sampling techniques to determine the percentage of time spent on a particular Federal program by employees who deliver services that benefit various Federal programs. The FDCF utilizes the labor distribution information to allocate Federal awards to benefitting Federal programs.

While the FDCF tracked and reviewed the labor distribution information prepared by the service organization, the FDCF did not evaluate the design or 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 allocation of costs for FDCF employees performing functions directly related to various Federal programs.

During the 2018-19 fiscal year, the WebRMS Application was used by the FDCF to allocate costs, totaling \$68,833,773, to the following major Federal programs:

CFDA Number	Program	Federal Grant Number and Grant Year	Federal Expenditures at the FDCF	Costs Allocated to Federal Program Using WebRMS Application
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	5FL400402 - 2019	\$ 80,464,068	\$38,521,410
93.558	Temporary Assistance for Needy Families	1801FLTANF - 2018 1901FLTANF - 2019	220,823,636	5,603,274
93.566	Refugee and Entrant Assistance State/Replacement Designee Administered Programs	1801FLRCMA - 2018 1901FLRCMA - 2019	35,131,878	451,830
93.667	Social Services Block Grant	G-1801FLSOAR - 2018 G-1901FLSOSR - 2019	84,910,585	4,720,602
93.778	Medical Assistance Program	1905FL5ADM - 2019	127,592,610	19,536,657
Totals			<u>\$548,922,777</u>	<u>\$68,833,773</u>

Cause

The FDCF did not require the service organization to provide an independent service auditor's report.

Effect

Absent an evaluation of the design and operating effectiveness of the service organization's internal controls over the WebRMS Application, the FDCF has reduced assurance that the sampling techniques used by the service organization are statistically valid, are operating as designed, and costs are appropriately allocated to Federal programs.

Recommendation

We recommend that the FDCF ensure that the service organization's internal controls related to the WebRMS Application are appropriately designed and operating effectively either internally or by obtaining and reviewing an independent service auditor's report.

State Entity Response

FDCF concurs with this recommendation and will either require the vendor to provide an independent service auditor's report or perform internally an evaluation of the internal controls related to the WebRMS Application to ensure internal controls are appropriately designed and operating effectively. The service organization is a for-profit organization that specializes in the provision of cost allocation services. FDCF has used this vendor for the past 20 plus years to provide its RMS and webRMS services, which are used by other states and is known by the U.S. Department of Health and Human Services, Division of Cost Allocation.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-021
CFDA Number	Various (See Condition)
Program Title	Various (See Condition)
Compliance Requirement	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
State Entity	Florida Agency for State Technology (FAST) (Transferred to the Florida Department of Management Services (FDMS) effective July 1, 2019)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2019-186, Finding No. 2018-021
Finding	In our information technology (IT) operational audit report No. 2020-149, dated March 2020, we noted in Finding 5 that some access privileges did not promote an appropriate separation of duties or were not necessary based on users' assigned job responsibilities.
Criteria	<p>Effective access controls include measures that restrict user access privileges to data and IT resources to only those functions that promote an appropriate separation of duties and are necessary for users' assigned job responsibilities. Appropriately restricted access privileges help protect data and IT resources from unauthorized modification, loss, or disclosure.</p> <p>Section 282.201(1)(f), Florida Statutes – <i>State data center</i> – The State Data Center (SDC) shall assume administrative access rights to resources and equipment, including servers, network components, and other devices, consolidated into the State Data Center. State agencies are to relinquish administrative rights to consolidated resources and equipment and the SDC is to provide customer entities with access to applications, servers, network components, and other devices necessary for entities to perform business activities and functions.</p>
Condition	<p>The SDC, established within the FAST, provides data center services for customer entities. As part of our IT operational audit, we evaluated administrative access privileges to the mainframe, Windows server, and Oracle database environments, and the interconnected network domains. Our audit procedures disclosed user accounts with administrative access privileges to mainframe environment resources that were not assigned to SDC staff. Specifically, we noted that:</p> <ul style="list-style-type: none">• For the Resource Access Control Facility (RACF) mainframe security environment applicable to three logical partitions (LPARs) assigned to one State agency, 20 of the 35 active accounts with one or more administrative access authorities were assigned to the State agency's staff as of April 26, 2019. The administrative access authorities included the ability to copy, reorganize, catalog, scratch user or data sets, specify logging options, and have full control over all RACF user profiles.• For the CA Top Secret mainframe security environment applicable to one State agency's LPAR, 1 of the 7 active administrative accounts with unlimited scope privileges as of May 2, 2019, was assigned to State agency staff. This account had the ability to create a terminal session.

Our audit procedures also disclosed server accounts with administrative access privileges that were not appropriate and that administrative access accounts for the Oracle production database clusters were not assigned to current SDC staff.

Additionally, our audit procedures disclosed the existence of user accounts with administrative access as of April 12, 2019, on three of the six SDC-managed network domains that were not appropriate, including active administrative user accounts assigned to employees who had separated from employment. Specifically, as shown in the table below, 7 of the 163 active accounts with administrative access were not appropriate.

Inappropriate Network Administrative Access Privileges

Network Domain	Number of Accounts with Administrative Access Privileges on an SDC-Managed Domain		
	Total Administrative Accounts	Inappropriately Assigned to SDC Staff	Access Assigned to Former Employees
1	52	1	2
2	74	-	1
3	37	2	1
Total	<u>163</u>	<u>3</u>	<u>4</u>

Two of the 4 accounts assigned to former employees were assigned to one individual and, as of April 12, 2019, the 4 accounts assigned to the 3 former employees had remained active from 71 to 308 days after the employees' separation dates.

The SDC 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), Florida Department of Revenue (FDOR), and the Florida Department of Health (FDOH). 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 Application. The system at the FDEM is the Florida PA System. The system at the FDEO is the Reemployment Assistance Claims and Benefits Information System (RA System). The system at the FDOR is the System for Unified Taxation (SUNTAX). Systems at the FDOH include the Florida State Health Online Tracking System (SHOTS), the Management Information and Payment System (MIPS), the AIDS Drug Assistance Program (ADAP) Database, and the AIDS Information Management System (AIMS).

These systems are used to administer aspects of the following major Federal programs:

10.551 and 10.561 – Supplemental Nutrition Assistance Program (SNAP) Cluster

10.558 – Child and Adult Care Food Program

17.225 – Unemployment Insurance

93.268 – Immunization Cooperative Agreements

93.558 – Temporary Assistance for Needy Families (TANF)

93.566 – Refugee and Entrant Assistance State/Replacement Designee Administered Programs

93.645 – Stephanie Tubbs Jones Child Welfare Services Program

93.667 – Social Services Block Grant

93.775, 93.777, and 93.778 – Medicaid Cluster

93.917 – HIV Care Formula Grants

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)

Cause

SDC management stated the user accounts with administrative access privileges to resources that were not assigned to SDC staff were assigned to customers for administration of the customers' resources. Additionally, SDC management indicated that the administrative accounts required analysis to determine whether the accounts were necessary and that, as part of an ongoing effort to remove unnecessary accounts with excessive permissions, database administration staff were working with the respective customer entities to ensure the accounts could be removed.

Effect

Inappropriate and unnecessary administrative access privileges to the mainframe, Windows server, and Oracle database environments, and the interconnected network domains, increase the risk of unauthorized modification, loss, or disclosure of data and IT resources.

Recommendation

To promote compliance with State law and an appropriate separation of duties, we recommend that FDMS management properly restrict administrative access privileges to the mainframe, Windows servers, and Oracle database environments, and the interconnected network domains, to only those functions necessary for the user's assigned job responsibilities and ensure administrative accounts are timely disabled when no longer necessary.

State Entity Response

The Department concurs. The Department will continue to evaluate and improve access control processes to ensure access to IT resources is appropriately restricted.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-022
CFDA Number	Various (See Condition)
Program Title	Various (See Condition)
Compliance Requirement	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
State Entity	Florida Agency for State Technology (FAST) (Transferred to the Florida Department of Management Services (FDMS) effective July 1, 2019)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2019-186, Finding No. 2018-021
Finding	In our information technology (IT) operational audit report No. 2020-149, dated March 2020, we noted in Finding 10 that certain State Data Center (SDC) security controls related to logical access, user authentication, and logging and monitoring, need improvement to ensure the confidentiality, integrity, and availability of customer entity data and related IT resources.
Criteria	Security controls are intended to protect the confidentiality, integrity, and availability of data and related IT resources.
Condition	<p>The SDC, established within the FAST, provides data center services for customer entities. Our IT operational audit disclosed that certain SDC security controls related to logical access, user authentication, and logging and monitoring, need improvement. We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising SDC data and related IT resources. However, we have notified appropriate FDMS management of the specific issues. The deficiencies noted we consider collectively to be a significant deficiency.</p> <p>The SDC 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), Florida Department of Revenue (FDOR), and the Florida Department of Health (FDOH). 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 Application. The system at the FDEM is the Florida PA System. The system at the FDEO is the Reemployment Assistance Claims and Benefits Information System (RA System). The system at the FDOR is the System for Unified Taxation (SUNTAX). Systems at the FDOH include the Florida State Health Online Tracking System (SHOTS), the Management Information and Payment System (MIPS), the AIDS Drug Assistance Program (ADAP) Database, and the AIDS Information Management System (AIMS).</p>

These systems are used to administer aspects of the following major Federal programs:

- 10.551, 10.561 – Supplemental Nutrition Assistance Program (SNAP) Cluster
- 10.558 – Child and Adult Care Food Program
- 17.225 – Unemployment Insurance
- 93.268 – Immunization Cooperative Agreements
- 93.558 – Temporary Assistance for Needy Families (TANF)
- 93.566 – Refugee and Entrant Assistance State/Replacement Designee Administered Programs
- 93.645 – Stephanie Tubbs Jones Child Welfare Services Program
- 93.667 – Social Services Block Grant
- 93.775, 93.777, 93.778 – Medicaid Cluster
- 93.917 – HIV Care Formula Grants
- 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)

Cause	We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising SDC data and related IT resources.
Effect	Without appropriate security controls related to logical access, user authentication, and logging and monitoring, the risk is increased that the confidentiality, integrity, and availability of customer entity data and related IT resources may be compromised.
Recommendation	We recommend that FDMS management improve certain security controls related to logical access, user authentication, and logging and monitoring to ensure the confidentiality, integrity, and availability of SDC data and related IT resources.
State Entity Response	The Department concurs. The Department will continue to evaluate and improve security controls to ensure the confidentiality, integrity and availability of data and IT resources.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-023
CFDA Number	Various (See Condition)
Program Title	Various (See Condition)
Compliance Requirement	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
State Entity	Florida Agency for State Technology (FAST) (Transferred to the Florida Department of Management Services (FDMS) effective July 1, 2019)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2019-186, Finding No. 2018-021
Finding	In our information technology (IT) operational audit report No. 2020-149, dated March 2020, we noted in Finding 6 that State Data Center (SDC) processes for performance and documentation of periodic access reviews need improvement to ensure assigned access remains appropriate.
Criteria	<p>FAST Rule 74-2.003(1)(a)(6), Florida Administrative Code – <i>Access Control</i> – Agency information owners are to review access rights (privileges) periodically based on system categorization or assessed risk.</p> <p>FAST Procedure AST-BWS-AP-001, <i>Active Directory Account Audit Procedure</i></p> <p>FAST Procedure AST-BIOS-P-100, <i>Physical Access Control Procedure</i></p> <p>FAST Procedure AST-ED-P-0021, <i>Employee Action Procedure</i></p>
Condition	<p>The SDC, established within the FAST, provides data center services for customer entities. As part of our IT operational audit, we evaluated the SDC's periodic review of access privileges. FAST rules require agency information owners to review access rights (privileges) periodically based on system categorization or assessed risk. Periodic reviews of user access privileges help ensure that only authorized users have access and that the access provided to each user remains appropriate. An effective periodic review consists of identifying the current logical and physical access privileges of all users and evaluating the assigned access privileges to ensure that they align with users' job responsibilities.</p> <p>Our audit procedures disclosed that the periodic access privilege review processes performed by the SDC need improvement. Specifically:</p> <ul style="list-style-type: none">• In response to our request for documentation of periodic reviews performed for Windows server local administrative and Active Directory administrative accounts, SDC management stated that in accordance with <i>Active Directory Account Audit Procedure</i>, periodic reviews of some administrative accounts were initiated using a scheduled task that ran a script biweekly in all SDC domains. The script generated a report of administrative access for each domain and automatically converted the reports to service requests requiring staff review. The reviewer created a change ticket for any account requiring changes (e.g., disabling). Our examination of the reports disclosed that:<ul style="list-style-type: none">○ A report generated on March 25, 2019, for one domain did not contain all administrative accounts for the domain. SDC management further stated that reports were not generated, nor access reviewed, for Windows server local administrative accounts.

- 1 of the 20 active accounts listed on the report dated March 25, 2019, was for an employee who had separated from AST employment on January 31, 2019. The biweekly reviews were ineffective as the account remained active and was not discovered during four biweekly reviews, including the review of the report generated on March 25, 2019.
- Although SDC management responsible for Oracle access within the Database Section of the Bureau of Central Services reviewed the access of current staff members within the Bureau on a periodic basis, not all active accounts, including accounts assigned to customer entities, were evaluated. Additionally, SDC staff had not established ownership of all active accounts to ensure that all noncustomer accounts were included in the SDC review.
- SDC management responsible for open systems access within the Open Systems Section of the Bureau of Central Services performed a quarterly review of access privileges granted to Open Systems Section staff. Reports were generated individually for each employee within the Open Systems Section with assigned server access. The reviews were not comprehensive as accounts on some servers could be omitted because the reviews were not performed on a server by server basis and did not encompass administrative accounts within the service management system assigned to others, including other SDC staff, customers, or historical accounts from prior data center administrations.

As part of our IT operational audit, we also evaluated the *Physical Access Control Procedure* and *Employee Action Procedure* and related process for periodic reviews of physical access privileges to the SDC buildings. The *Physical Access Control Procedure* required reviews of access be initiated in March and September of each year. The procedure further stated that supervisors would receive a notice to review access, including access to SDC buildings, according to the process details documented in the *Employee Action Procedure*. We found that periodic reviews of assigned physical access privileges were performed for staff with unlimited access privileges to the data center facility; however, periodic reviews were not performed for SDC staff with limited access privileges to the data center facility or for FDMS staff with access to the Sadowski Building.

The SDC 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), Florida Department of Revenue (FDOR), and the Florida Department of Health (FDOH). 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 Application. The system at the FDEM is the Florida PA System. The system at the FDEO is the Reemployment Assistance Claims and Benefits Information System (RA System). The system at the FDOR is the System for Unified Taxation (SUNTAX). Systems at the FDOH include the Florida State Health Online Tracking System (SHOTS), the Management Information and Payment System (MIPS), the AIDS Drug Assistance Program (ADAP) Database, and the AIDS Information Management System (AIMS).

These systems are used to administer aspects of the following major Federal programs:

10.551, 10.561 – Supplement Nutrition Assistance Program (SNAP) Cluster

10.558 – Child and Adult Care Food Program

17.225 – Unemployment Insurance

93.268 – Immunization Cooperative Agreements

93.558 – Temporary Assistance for Needy Families (TANF)

93.566 – Refugee and Entrant Assistance State/Replacement Designee Administered Programs

93.645 – Stephanie Tubbs Jones Child Welfare Services Program

93.667 – Social Services Block Grant

93.775, 93.777, 93.778 – Medicaid Cluster

93.917 – HIV Care Formula Grants

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)

Cause

According to SDC management, the script generated to document review of access only reported the *Enterprise*, *Schema*, and *Domain Admins* security groups for Active Directory and did not include the *Administrators* security group. SDC management also stated that customer entity user and application accounts were managed by the customers and were not reviewed by the SDC. In response to our audit inquiry related to the physical access controls, SDC management stated that, although a periodic review was not performed, all badge requests were submitted by supervisors through the ticketing system, which served as documentation of a review.

Effect

Without documented effective processes for performing comprehensive reviews of access privileges using complete access lists, management's assurance that user access privileges were properly authorized and remain appropriate is limited.

Recommendation

We recommend that FDMS management perform comprehensive periodic reviews of logical and physical access privileges for users, maintain documentation of the reviews conducted, and ensure that access privileges are timely removed when no longer needed.

State Entity Response

The Department concurs. The Department will continue to evaluate and improve access control processes to ensure access to IT resources is appropriately restricted.

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

Finding Number	2019-024
CFDA Number	84.032 and 93.558
Program Title	Federal Family Education Loans and Temporary Assistance for Needy Families (TANF)
Compliance Requirement	Federal Family Education Loans – Reporting and Special Tests and Provisions – 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 Defaulted Loans to the United States Department of Education (USED); Federal Fund and Agency Operating Fund; Investments – Federal Fund; Collection Charges; and Enforcement Action TANF – Special Tests and Provisions - Child Support Non-Cooperation
State Entity	Florida State University (FSU)
Federal Grant/Contract Number and Grant Year	N/A – Federal Family Education Loans 1801FLTANF 2018 and 1901FLTANF 2019
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Finding	In our information technology (IT) operational audit report No. 2020-054, dated November 2019, we noted in Finding 2 that certain security controls related to physical access, logging and monitoring, and logical access for the Northwest Regional Data Center (NWRDC), an auxiliary operation of FSU, need improvement to help ensure the confidentiality, integrity, and availability of data and related IT resources.
Criteria	Security controls are intended to protect the confidentiality, integrity, and availability of data and IT resources.
Condition	<p>The NWRDC provides data center services for various customer entities and IT systems, including the Federal Family Education Loan Program (FFELP) System at the Florida Department of Education (FDOE) and the Child Support Automated Management System (CAMS) at the Florida Department of Revenue (FDOR).</p> <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. The OSFA is the designated guaranty agency for the State of Florida for all FFELP loans with first disbursements prior to July 1, 2010, and the OSFA utilizes the FFELP System to administer FFELP loans. During the 2018-19 fiscal year, the FDOE expended \$49,749,552 under the FFELP program.</p> <p>The Florida Department of Children and Families (FDCF) is responsible for providing cash assistance under the TANF program. Benefit payments under the program are contingent upon the client’s cooperation with child support enforcement (CSE). The FDOR operates the CSE program and utilizes CAMS to provide services to parents and to maintain case member information, paternity and support establishment, enforcement of ordered obligations for support, and collection and distribution of support payments. During the 2018-19 fiscal year, the FDCF made TANF cash assistance payment totaling \$132,470,380.</p> <p>Our IT operational audit disclosed that certain NWRDC security controls related to physical access, logging and monitoring, and logical access needed improvement. We are not disclosing the specific details of the issues to avoid the possibility of compromising NWRDC customer entity data and related IT resources. However, appropriate NWRDC management were notified of the</p>

specific issues. The deficiencies noted we consider collectively to be a significant deficiency.

Cause

We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising NWRDC customer entity data and related IT resources.

Effect

Without appropriate security controls related to physical access, logging and monitoring, and logical access, the risk is increased that the confidentiality, integrity, and availability of customer entity data and related IT resources may be compromised.

Recommendation

We recommend that NWRDC management improve certain security controls related to physical access, logging and monitoring, and logical access to ensure the confidentiality, integrity, and availability of NWRDC customer entity data and related IT resources.

State Entity Response

NWRDC agrees with the finding and has improved controls in these areas. The following are updates for the three named items:

- Physical Access – Complete. NWRDC has improved its controls, and we plan to work with the Florida Auditor General personnel during their next operational audit to ensure they are satisfied with control improvements to address this item.
- Logging & Monitoring – Complete. NWRDC has implemented the audit recommendation.
- Logical Access – Complete. NWRDC has implemented the audit recommendation.

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

Finding Number	2019-025
CFDA Number	10.558 and 93.917
Program Title	Child and Adult Care Food Program (CACFP) HIV Care Formula Grants
Compliance Requirement	Subrecipient Monitoring
State Entity	Florida Department of Health (FDOH)
Federal Grant/Contract Number and Grant Year	5FL300350 2018 and 2019, 5FL300340 2018 and 2019, X08HA32362 2018, and X07HA00057 2018 and 2019
Statistically Valid Sample	No
Finding Type	Noncompliance
Finding	The FDOH did not verify that all applicable subrecipients were audited or timely issue management decisions for subrecipient audit findings.
Criteria	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 within 6 months of acceptance of the audit report by the Federal Audit Clearinghouse, in accordance with 2 CFR 200.521 – <i>Management decision</i> .
Condition	<p>During the 2018-19 fiscal year, the FDOH provided approximately \$291 million in CACFP funds to subrecipients and approximately \$76 million in HIV Care Formula Grants funds to subrecipients. To determine which subrecipients are required to be audited, the FDOH analyzes expenditure data and utilizes Audit Report Certification Forms that require subrecipients to certify whether or not an audit is required. The FDOH documented on an audit tracking log the dates audit reports were received, the dates corrective actions were taken, and the dates that the FDOH determined that sufficient corrective actions had been taken to address audit findings. Upon receipt of an audit report, the FDOH was to review the report and complete a Single Audit Report Checklist to document the review of the audit report.</p> <p>Our examination of the FDOH audit tracking log and FDOH expenditure data disclosed that the FDOH did not send to 5 CACFP subrecipients and 2 HIV Care Formula Grants subrecipients an Audit Report Certification Form or otherwise verify that the subrecipients were audited.</p> <p>In addition, our review of 21 audit reports included on the FDOH’s audit tracking log disclosed that, for 11 of the reports related to 7 CACFP subrecipients and 4 HIV Care Formula Grant subrecipients, the FDOH was unable to provide completed Single Audit Report Checklists evidencing that the FDOH obtained and reviewed the audit reports to ensure the timely issuance of management decisions, if necessary. We also noted that 1 of the 11 audit reports included audit findings related to the HIV Care Formula Grant program. Our examination of the management decision disclosed that the FDOH did not issue the management decision until subsequent to our audit inquiry (406 days late).</p>

Cause	According to FDOH management, the FDOH did not verify that the subrecipients were audited and the subrecipient audits were not timely obtained and reviewed due to coding errors in the data used to identify subrecipients, staffing reductions, and a review backlog. These issues contributed to the untimely issuance of the required management decision.
Effect	Absent verification that all applicable subrecipients were audited, the FDOH 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, absent this verification and timely review of all required subrecipient audit reports, the FDOH may not ensure that any deficiencies noted during audit were appropriately followed up on or timely issue required management decisions.
Recommendation	We recommend that the FDOH take steps to verify that audit reports from all applicable subrecipients are timely obtained and reviewed to ensure that the subrecipients took timely and appropriate action to address all applicable deficiencies and to facilitate the timely issuance of management decisions.
State Entity Response	FDOH agrees that out of 2,499 records, seven providers (five sub-recipients from the CACFP and two from HIV Care Formula Grant) were omitted from the Export_FLAIR_Master_File that FDOH uses to generate certification forms to sub-recipient providers. The “glitch” was discovered, and the program codes were updated by the Florida Accounting Information Resource system team November 11, 2019. FDOH will perform a review of the Master File program codes each year prior to running the report to further reduce the potential for a similar incident. In addition, FDOH will modify the single audit report review workflow beginning July 1, 2020 to prioritize management decision letters to those providers with audit findings at the start of each audit reporting cycle, rather than on a first in/first out method. This will allow FDOH to meet the additional workload requirements under 2 CFR 200, while at the same time increasing the compliance level for the timeline prescribed under 2 CFR 200.521 - Management decision.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number 2019-026
CFDA Number 93.268
Program Title Immunization Cooperative Agreements
Compliance Requirement Period of Performance
State Entity Florida Department of Health (FDOH)
Federal Grant/Contract Number and Grant Year 6 NH23IP000741-05-02 2018
Statistically Valid Sample N/A
Finding Type Noncompliance and Significant Deficiency
Questioned Costs – \$348,618.89

Finding FDOH expenditures charged to the Immunization Cooperative Agreements program 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 2018-19 fiscal year, the FDOH expended \$306,600,812 in Federal funds, including \$293,881,585 for vaccines, for the Immunization Cooperative Agreements program. Our analysis and examination of records related to expenditures paid by the FDOH during the 2018-19 fiscal year disclosed 13 expenditures, totaling \$348,618.89, that were not incurred during the authorized period of performance.

Cause According to FDOH management, upon the change of a fiscal year, the accounting codes used to identify expenditures to a particular grant are updated in the FDOH's accounting system. FDOH management indicated that the expenditures were charged to the incorrect grant because the expenditures were paid during the accounting codes update and FDOH staff did not identify the expenditures as being charged incorrectly during the review process.

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 FDOH enhance review procedures to ensure that costs are attributable to the authorized period of performance and are charged to the correct grant.

State Entity Response Moving forward, when fiscal codes (Other Cost Accumulators (OCA) and Grant Number) for a new grant year are updated, all monthly expenditures will be audited internally by the Immunization Section's Grant Analyst and the Bureau of Epidemiology's Grant Manager to ensure that each payment is charged to the appropriate grant OCA for the time period indicated on the invoices. Any necessary corrections will be made as soon as they are identified and verified prior to the submission of the Federal Financial Report.

Additionally, the program office will communicate with county health departments and other partners, to review invoices to ensure they were processed with the correct coding, and reflect the correct period of performance.

These new processes will ensure the program complies with the project period integrity for each year of the grant.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-027
CFDA Number	93.268
Program Title	Immunization Cooperative Agreements
Compliance Requirement	Special Tests and Provisions - Control, Accountability, and Safeguarding of Vaccine and Record of Immunization
State Entity	Florida Department of Health (FDOH)
Federal Grant/Contract Number and Grant Year	6 NH23IP000741-05-02 2018
Statistically Valid Sample	No
Finding Type	Significant Deficiency
Finding	FDOH records did not always demonstrate that access to the Provider Education Assessment and Reporting system (PEAR) was only granted to authorized users and that the access privileges granted were appropriate.
Criteria	<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.</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>
Condition	<p>The FDOH uses PEAR, a Federally owned system, to document field staff and provider interactions to ensure compliance with program requirements. As of June 30, 2019, 41 FDOH employees had access to PEAR. During the 2018-19 fiscal year, the FDOH expended Immunization Cooperative Agreements program funds totaling \$306,600,812.</p> <p>Our review of FDOH access controls for PEAR disclosed that controls over access needed improvement. Specifically, although requested, the FDOH could not provide documentation demonstrating the request for and approval of access privileges for 2 of 5 of the FDOH users selected for testing.</p>
Cause	FDOH management indicated that the FDOH had not established procedures for maintaining documentation evidencing the request for and approval of access to PEAR.
Effect	Absent procedures requiring that appropriate user access authorization documentation be prepared and maintained, the FDOH cannot demonstrate that access to PEAR is appropriately limited to authorized users for authorized purposes. Additionally, the data stored in PEAR may be at increased risk of compromise.
Recommendation	We recommend that the FDOH establish procedures addressing the preparation and maintenance of PEAR user access authorization documentation.
State Entity Response	<p>Vaccines for Children (VFC) Field Staff are responsible for conducting VFC-related site visits at VFC-enrolled provider sites. Requirements for conducting these types of visits are outlined in the Centers for Disease Control and Prevention's (CDC's) Immunization Program Operations Manual and its Vaccines for Children Operations Guide. For purposes of conducting VFC-related site visits, field staff are referred to as reviewers.</p> <p>Reviewers joining the VFC program must have access to CDC's PEAR. Access to PEAR is initiated by the Immunization Section's VFC Unit. Access to PEAR is granted by the CDC. Once access to PEAR is granted by the CDC, the VCF Unit</p>

can manage a reviewer's status (deactivate or reactivate reviewers and update reviewer email addresses, as applicable).

To initiate the process of gaining PEAR access:

The VFC Unit's Manager (VFC Manager) or VFC Assistant Manager will provide the site visit reviewer with PEAR Access Request Form.

The reviewer will complete the form and return it to the VFC Manager or Assistant Manager.

The VFC Manager or Assistant Manager will sign the form.

The signed form will be scanned and emailed to the CDC Public Health Advisor.

The CDC Public Health Advisor (PHA) will email CDC's Project Officer asking that the reviewer be granted access to the CDC's Secure Access Management Services (SAMS) system.

SAMS will send an email invitation to join SAMS along with identity proofing documents.

The reviewer will complete the identity proofing document and provide it to the PHA for signature.

The PHA will sign the form, scan the form along with the PEAR Access Request Form and store it at the following location: I:\IMM\Field Operations\PEAR Access Requests.

The reviewer will then email the completed identity proofing document to SAMS, as instructed by the CDC invitation to join SAMS.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-028
CFDA Number	93.558 and 93.667
Program Title	Temporary Assistance for Needy Families (TANF) Cluster and Social Services Block Grant (SSBG)
Compliance Requirement	Activities Allowed and Unallowed and Allowable Costs/Cost Principles
State Entity	Florida Department of Children and Families (FDCF)
Federal Grant/Contract Number and Grant Year	1801FLTANF 2018 and G-1801FLSOSR 2018
Statistically Valid Sample	N/A
Finding Type	Noncompliance Questioned Costs – \$47,194.43 G-1801FLSOSR 2018
Finding	The FDCF used incorrect allocation percentages for a protective investigations cost objective, resulting in costs being charged to the incorrect Federal program.
Criteria	2 CFR 200.405 – <i>Allocable costs</i> – If a cost benefits two or more projects or activities in proportions that can determined without undue effort or cost, the cost must be allocated to the projects based on the proportional benefit.
Condition	<p>The FDCF utilizes the Grants and Other Revenue, Allocation and Tracking System (GRANTS) to provide for a detailed analysis of grant activity. GRANTS tracks grant related expenditures and revenues, assigns expenditures to funding sources, calculates Federal earnings, assists in financial and Federal reporting, and the drawing of cash from the Federal Government.</p> <p>The primary flow of data within GRANTS starts with expenditure data in the Florida Accounting Information Resource Subsystem (FLAIR). Expenditures in FLAIR are assigned to various cost objectives, depending on the budget entity, category, and other cost accumulator that the expenditure is coded to in FLAIR. The expenditures (costs) charged to the cost objectives are then allocated based on factors such as the percentage of clients eligible for a Federal program or the percentage of abuse hotline calls received for adults and children. The allocation percentages for each cost objective are reviewed and approved by management and then entered into GRANTS.</p> <p>Our review of the allocation percentages included in GRANTS disclosed that, for one protective investigations cost objective, the FDCF entered the incorrect allocation percentages for the quarter ended September 30, 2018. As a result, the FDCF overallocated \$47,194.43 in protective investigations costs to the SSBG program and \$125,875.79 to State general revenue, and underallocated costs totaling \$173,070.22 to TANF.</p>
Cause	According to FDCF management, the last six digits of the allocation percentages were transposed when entered into GRANTS and the error was not discovered during supervisory review.
Effect	Expenditures were incorrectly allocated, resulting in costs being charged to the incorrect Federal program.
Recommendation	We recommend that the FDCF enhance supervisory review procedures to ensure that accurate allocation percentages are entered into GRANTS and used as the basis to allocate protective investigations costs to Federal programs.
State Entity Response	FDCF concurs with this recommendation and is currently in the process of transitioning from a quarterly manual input of cost allocation statistics to an automated quarterly cost allocation statistical upload into the GRANTS system to eliminate the risk of error. In the interim, FDCF will enhance supervisory review procedures to ensure that accurate allocation percentages are input to the GRANTS system.

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

Finding Number 2019-029
CFDA Number Various (See Condition)
Program Title Various (See Condition)
Compliance Requirement Period of Performance
State Entity Florida Department of Children and Families (FDCF)
Federal Grant/Contract Number and Grant Year Various (See Condition)
Statistically Valid Sample No
Finding Type Noncompliance and Significant Deficiency
Prior Year Finding Questioned Costs - \$22,824,663.10
 Report No. 2019-186, Finding No. 2018-025

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 2018-19 fiscal year, the FDCF expended approximately \$541 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 2018-19 fiscal year disclosed 29 expenditures, totaling \$22,824,663.10, that were not incurred during the authorized period of performance.

CFDA	Program	Federal Grant Number and Year	Federal Expenditures	Questioned Costs
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	5FL400402 2019	\$ 80,464,068	\$ 21,198.56
93.558	Temporary Assistance for Needy Families	1901FLTANF 2019	220,823,636	7,211,409.94
93.667	Social Services Block Grant	G-1901FLSOSR 2019	84,910,585	1,026,003.49
93.958	Block Grants for Community Mental Health Services	3B09SM010010-19S2 2019	42,693,243	1,345,596.64
93.959	Block Grants for Prevention and Treatment of Substance Abuse	2B08TI010010-19 2019	112,045,760	13,220,454.47
Totals			<u>\$540,937,292.00</u>	<u>\$ 22,824,663.10</u>

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

FDCF concurs with this recommendation. FDCF will work with our various Federal agencies to discuss challenges with respect to period of performance. In addition, FDCF is taking steps to ensure expenditures are identified in the appropriate period where the benefit to the state was realized.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-030
CFDA Number	93.558
Program Title	Temporary Assistance for Needy Families (TANF)
Compliance Requirement	Special Tests and Provisions – Income Eligibility and Verification System
State Entity	Florida Department of Children and Families (FDCF)
Federal Grant/Contract Number and Grant Year	1801FLTANF 2018 and 1901FLTANF 2019
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness
Prior Year Finding	Report No. 2019-186, Finding No. 2018-026
Finding	The FDCF did not always timely review and process Income Eligibility and Verification System (IEVS) data exchange responses.
Criteria	<p>42 USC 1320b-7 – <i>Income and eligibility verification system</i> – A State must have in effect an income and eligibility verification system.</p> <p>45 CFR 205.55 – <i>Requirements for requesting and furnishing eligibility and income information</i></p> <p>Program Policy Manual Section 3020.0100 – <i>Data Exchange</i> and Section 3020.0102 – <i>Processing Time Standards</i> – FDCF staff are to dispose of data exchange responses considered verified upon receipt within 10 calendar days and all other data exchange responses within 45 calendar days.</p>
Condition	<p>During the 2018-19 fiscal year, the FDCF made TANF cash benefit payments totaling \$132,470,380. Federal regulations require the FDCF to verify certain eligibility information through electronic data exchanges with other State and Federal agencies. Eligibility information is maintained in the Florida Online Recipient Integrated Data Access (FLORIDA) System. As part of the IEVS data exchange process, the FLORIDA System compares the data exchange response to eligibility information in the System; however, resolving data exchange responses requires employee action.</p> <p>As part of our audit, we examined FDCF eligibility records for 25 clients (cases), including 20 cases for which the FDCF was required to review and process IEVS data exchange responses. Our examination disclosed 9 instances related to 5 cases where the FDCF did not review and process the IEVS data exchange responses within the established time frames. Of the 9 instances, we noted 5 instances where the data exchanges were required to be reviewed and processed within 45 days but were reviewed and processed 11 to 102 days late. In the other 4 instances, the data exchanges were required to be processed within 10 days but were reviewed and processed 6 to 86 days late.</p> <p>In addition, we obtained IEVS Data Exchange Reports for August 2018, November 2018, and May 2019 to determine the number of data exchange responses that were not timely reviewed and processed. The three reports included a total of 767,591 data exchange responses that were not timely reviewed and processed, including 288,756 responses that were verified upon receipt. Specifically, the 767,591 data exchange responses were reviewed and processed 143 to 379 days late.</p>
Cause	According to FDCF management, the completion of IEVS data exchanges is a manual process requiring employee action. Due to the volume of data exchanges and the inability of the FLORIDA System to integrate IEVS data, actions were not timely performed.
Effect	Failure to timely review and process data exchange information may preclude the FDCF from promptly identifying changes in client eligibility status.

Recommendation

We recommend that the FDCF take appropriate actions to improve controls, including evaluating staffing resources and necessary system enhancements, to ensure that data exchange responses are reviewed and processed within established time frames.

State Entity Response

Regarding the identified cases where the Income Eligibility and Verification System data exchanges were not processed timely, the department concurs. Due to the overall volume of data exchanges for the Economic Self-Sufficiency Program, and the inability of the FLORIDA System to integrate data, the department will establish an extensive project management component to determine system enhancements and identify process improvements to ensure data exchanges are processed timely. Furthermore, the department is actively working a request for funds from the Florida Legislature to improve system and data integration and the overall functionality of the department's information technology systems.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-032
CFDA Number	93.767 and 93.775, 93.777, and 93.778
Program Title	Children's Health Insurance Program and Medicaid Cluster
Compliance Requirement	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
State Entity	Florida Department of Health (FDOH)
Federal Grant/Contract Number and Grant Year	1805FL5021 2018, 1905FL5021 2019, 1805FL5MAP 2018, and 1905FL5MAP 2019
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Finding	The FDOH did not obtain or review the required independent service auditor's report that would ensure that the service organization's internal controls related to processing Children's Medical Services (CMS) medical claims payments were appropriately designed and operating effectively.
Criteria	2 CFR 200.303 and 45 CFR 75.303 – <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.
Condition	<p>The FDOH contracted with a service organization to process and pay claims submitted by health care providers for the payment of services provided to CMS recipients that met CMS Plan requirements. The contract specified that the service organization was to submit an independent service auditors report to the FDOH by October 1st of each year of the contract. The service organization paid CMS medical claims totaling \$57,946,562 during the 2018-19 fiscal year. Effective February 1, 2019, the FDOH contracted with a provider to assist in the administration of the CMS Plan through a Managed Medical Assistance Program. The service organization is to process outstanding CMS medical claims through the end of the contract in February 2020.</p> <p>During the 2018-19 fiscal year, the FDOH did not obtain or review the required independent service auditor's report to evaluate the design and operating effectiveness of the service organization's internal controls related to the processing of CMS medical claims payments.</p>
Cause	FDOH management indicated that the report was unavailable due to an unresolved compliance matter with the service organization.
Effect	Absent an evaluation of the design and operating effectiveness of the service organization's internal controls related to the payment of CMS medical claims, the FDOH has reduced assurance that CMS claims payments are accurate and appropriate.
Recommendation	We recommend that the FDOH ensure that the service organization's internal controls related to CMS medical claims payments are appropriately designed and operating effectively by obtaining and reviewing an independent service auditor's report and, as necessary, ensuring appropriate corrective action is taken to resolve noted deficiencies.
State Entity Response	The State of Florida and the FDOH CMS Managed Care Plan (CMS Plan) management fund appropriately designed effective medical claims payment systems with two third-party administrators (TPA) as of February 1, 2019. MED3000 is the TPA for the service delivery model that ended January 31, 2019. WellCare Health Plans (WellCare) is contractually responsible to FDOH CMS Plan management as the TPA for the service delivery model implemented

February 1, 2019. The FDOH CMS Plan management will continue to require compliance from the two TPAs providing CMS Plan services. For example, the CMS Plan management received WellCare's independent service auditor's report for the period April 1, 2018 through March 31, 2019.

While MED3000 made a business economies of scale decision to not comply with the Annual Service Organization Control (SOC) 1 Type II Audit and Health Information Portability and Accountability Act (HIPAA) Compliance Review, other internal controls and processes have remained in place. CMS Plan management will continue to execute internal controls for the MED3000 claims lag payment and continue to seek compliance regarding the breach of the requirement for the SOC 1 report.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-033
CFDA Number	93.566, 93.775, 93.777, and 93.778
Program Title	Refugee and Entrant Assistance State/Replacement Designee Administered Programs (REAP) and Medicaid Cluster
Compliance Requirement	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
State Entity	Florida Agency for Health Care Administration (FAHCA)
Federal Grant/Contract Number and Grant Year	1801FLRCMA 2018, 1901FLRCMA 2019, 1805FL5MAP 2018, and 1905FL5MAP 2019
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency
	Questioned Costs – \$133,386.66 (CFDA No. 93.566 – Federal Share \$136.62; Federal Grant Nos. 1801FLRCMA \$45.54 and 1901FLRCMA \$91.08; CFDA No. 93.778 – Federal Share \$81,317.53; Federal Grant Nos. 1805FL5MAP \$13,985.17 and 1905FL5MAP \$67,332.36)
Finding	Fee for service medical claim payments made to providers of Medicaid and REAP services were not always paid in accordance with established fee schedules.
Criteria	42 CFR 447.45(f)(iv) – <i>Timely claims payment</i> – For all claims, the agency must conduct prepayment claims review consisting of verification that a payment does not exceed any reimbursement rates or limits in the Medicaid State Plan. FAHCA Rule 59G-4.002, Florida Administrative Code – <i>Provider Reimbursement Schedules and Billing Codes</i> (Provider Fee Schedule) – Florida Medicaid reimburses for services rendered in the fee-for-service delivery system based on a fee schedule.
Condition	The FAHCA contracted with a fiscal agent to provide the Florida Medicaid Management Information System (FMMIS) that is used to process Medicaid and REAP fee for service claims submitted by providers. During the 2018-19 fiscal year, \$5.8 billion in Medicaid and \$1.2 million in REAP fee for service medical claims were processed. We examined FAHCA records for claim payments made to providers to determine whether the claim payments were in accordance with the Provider Fee Schedule. Our examination disclosed that, for one provider type and procedure code, the claims were not paid in accordance with the Provider Fee Schedule, resulting in an \$133,386.66 overpayment to eight providers.
Cause	FAHCA management indicated that the incorrect payment rates were programmed in FMMIS, resulting in the claims being paid in the incorrect amount.
Effect	Absent appropriate controls, claims may be paid in incorrect amounts and not be timely detected by FAHCA personnel.
Recommendation	We recommend that the FAHCA implement controls to ensure that all claims are paid for the correct amount and that FAHCA review the payment rates programmed in FMMIS to ensure that the payment rates are correct.
State Entity Response	To ensure that future Medicaid Fee Schedules are implemented into the Florida Medicaid Management Information System (FMMIS) correctly, the FAHCA has developed a Corrective Action Plan (CAP). The CAP has two components: 1. FAHCA will document a standard process for tracking the annual Medicaid fee schedule updates. The new procedure guide will include detailed instruction and processes for cross bureau meetings, tracking fee schedule updates, and system update verifications. 2. FAHCA will reprocess all fee-for-service claims identified in the audit as paying an incorrect rate. When the reprocessing occurs, the FMMIS will adjust the claims, and the Federal Share reduction will be automatically reported on the CMS-64.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number 2019-034
CFDA Number 93.775, 93.777, and 93.778
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 1805FL5MAP 2018 and 1905FL5MAP 2019
Statistically Valid Sample N/A
Finding Type Significant Deficiency
Prior Year Finding Report No. 2019-186, Finding No. 2018-029

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 operating effectively.

Criteria 2 CFR 200.303 and 45 CFR 75.303 – *Internal controls* – 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.

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).

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 2018-19 fiscal year totaled approximately \$1.9 billion and approximately 2.6 million prescriptions were associated with the invoiced rebates per month.

The contract, effective February 1, 2014, specified that the FAHCA may conduct, or have conducted, performance reviews, compliance reviews, or both, of the service organization's procedures, computer system, and accounting records. Effective February 2018, the FAHCA amended the contract to require the service organization to provide the FAHCA with a System and Organization Controls (SOC 1) report prepared in accordance with applicable attestation standards established by the American Institute of Certified Public Accountants. A subsequent contract amendment required the service organization to provide a SOC 1 Type 1 report on May 31, 2019, and a SOC 1 Type 2 report for the fiscal years thereafter.

While the FAHCA tracked and reviewed contractually required reports and scorecards prepared by the service organization that indicated compliance with contractual requirements, and obtained the SOC 1 Type 1 report which evaluated the design of the service organization's internal controls related to the invoicing, collecting, and reporting of drug rebates, the FAHCA did not adequately evaluate the operating effectiveness of the service organization's internal controls, either internally or by obtaining a SOC 1 Type 2 report.

Cause	According to FAHCA management, the FAHCA amended the contract with the service organization to require the service organization to provide SOC 1 reports; however, due to the timing of the amendment, a SOC 1 Type 2 report could not be provided for the 2018-19 fiscal year.
Effect	Absent an evaluation of the operating effectiveness of the service organization's internal controls for the invoicing, collection, and reporting of drug rebates, the FAHCA has reduced assurance that drug rebate invoices are accurate.
Recommendation	We recommend that the FAHCA ensure that the service organization's internal controls related to the invoicing, collecting, and reporting of drug rebates are appropriately designed and operating effectively by obtaining and reviewing a SOC 1 Type 2 report.
State Entity Response	<p>The contract between FAHCA and the service organization has been amended. The amendment required the service organization to obtain an SSAE-18 Audit Report to ensure that the service organization internal controls related to invoicing, collecting, and reporting of drug rebates are appropriately designed and operating effectively. The service organization submitted an SSAE-18 Audit Report to FAHCA on May 31, 2019, pertaining to the SOC1, Type 1 audit which reported on the design of the vendor's internal controls.</p> <p>The service organization is also required to submit an SSAE-18 Audit Report by August 15, 2020 pertaining to the SOC 1 Type 2 audit that will cover the operating effectiveness of the vendor's controls.</p>

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-035
CFDA Number	93.775, 93.777, and 93.778
Program Title	Medicaid Cluster
Compliance Requirement	Special Tests and Provisions – Utilization Control and Program Integrity
State Entity	Florida Agency for Persons with Disabilities (FAPD)
Federal Grant/Contract Number and Grant Year	1805FL5MAP 2018 and 1905FL5MAP 2019
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness
Prior Year Finding	Report No. 2019-186, Finding No. 2018-031
Finding	FAPD records did not always evidence that continued stay reviews were completed for beneficiaries of Intermediate Care Facility Services for Individuals with Intellectual Disabilities (ICF-IIDs) in accordance with the time frame specified by Federal regulations.
Criteria	42 CFR Part 456.431 – Continued stay review required
Condition	<p>During the 2018-19 fiscal year, Medicaid payments for ICF services totaled \$299,113,570 and related to 2,519 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 60 ICF-IID beneficiaries to determine whether the reviews were timely completed. We noted that FAPD records did not evidence the conduct of a required continued stay review for 12 ICF-IID beneficiaries in accordance with the time frame specified by Federal regulations.</p>
Cause	FAPD management indicated that documentation evidencing conduct of the required continued stay reviews could not be located due to employee turnover.
Effect	Absent documentation of completed continued stay reviews, the FAPD cannot demonstrate that continued stay determinations for ICF-IID beneficiaries are completed within the time frame specified by Federal regulations or that a beneficiary's continued stay in an ICF-IID facility is needed.
Recommendation	We again recommend that FAPD management take steps, including implementing adequate record retention controls, to ensure that continued stay reviews of ICF-IID beneficiaries are timely completed and appropriately documented in accordance with Federal regulations.
State Entity Response	The Agency for Persons with Disabilities concurs with this finding.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-036
CFDA Number	93.775, 93.777, and 93.778
Program Title	Medicaid Cluster
Compliance Requirement	Special Tests and Provisions – Utilization Control and Program Integrity
State Entity	Florida Agency for Health Care Administration (FAHCA)
Federal Grant/Contract Number and Grant Year	1805FL5MAP 2018 and 1905FL5MAP 2019
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency
Finding	The FAHCA did not ensure that all external quality review activities were performed in accordance with Federal requirements.
Criteria	42 CFR 438.358(b) – <i>Activities related to external quality review</i> – For each managed care organization (MCO), prepaid inpatient health plan (PIHP), or prepaid ambulatory health plan (PAHP), the State or an external quality review organization (EQRO) must perform external quality review (EQR) activities, including a validation of performance improvement projects (PIPs) that were underway during the preceding 12 months; a validation of MCO, PIHP, or PAHP performance measures during the preceding 12 months; and a review, conducted within the previous 3-year period, to determine the MCO's, PIHP's, or PAHP's compliance with Federal standards and quality assessment and performance improvement requirements.
Condition	During the 2018-19 fiscal year, the FAHCA contracted with an EQRO to perform certain EQR activities for FAHCA Medicaid managed care programs, in addition to the EQR activities conducted by the FAHCA. The EQR activities the EQRO was to perform included a validation of PIPs and applicable performance measures. As part of our audit, we examined records related to the EQR activities conducted by the FAHCA and the EQRO during the 2018-19 fiscal year. Our examination disclosed that the FAHCA did not conduct a 3-year compliance review for the period December 2015 through December 2018.
Cause	According to FAHCA management, to facilitate the completion of the 3-year compliance review, a standardized compliance review tool had been developed to allow multiple FAHCA Bureaus to link information captured through FAHCA monitoring activities to the Federal standards, including an established threshold to determine health plan compliance; however, the compliance review tool had not been incorporated into current FAHCA monitoring practices.
Effect	Absent a 3-year review of compliance with Federal standards and quality assessment and performance improvement requirements, the FAHCA cannot demonstrate compliance with Federal regulations.
Recommendation	We recommend that the FAHCA incorporate the standardized compliance review tool into FAHCA monitoring activities and take actions to ensure that the 3-year compliance review and all EQR activities performed by the EQRO are timely conducted in accordance with Federal regulations.
State Entity Response	FAHCA, in conjunction with its EQRO, has developed a comprehensive compliance review tool that integrates both federal and state monitoring requirements. The tool identifies the FAHCA unit that is responsible for the monitoring activity and the frequency with which monitoring must occur for every federal EQRO regulation and all state contract requirements. FAHCA is in year two of the three-year federally required review cycle. At this time, FAHCA has completed approximately 80% percent of the requirements for the federally required review and has scheduled all remaining review activities to be completed by the end of the 3-year cycle.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-037
CFDA Number	93.775, 93.777, and 93.778
Program Title	Medicaid Cluster
Compliance Requirement	Special Tests and Provisions – Inpatient Hospital and Long-Term Care Facility Audits
State Entity	Florida Agency for Health Care Administration (FAHCA)
Federal Grant/Contract Number and Grant Year	1805FL5MAP 2018 and 1905FL5MAP 2019
Statistically Valid Sample	N/A
Finding Type	Noncompliance
Finding	The FAHCA did not ensure that inpatient hospital cost reports were periodically audited in accordance with the approved Florida Medicaid State Plan and Federal regulations.
Criteria	<p>42 CFR 447.253(g) – <i>Audit requirements</i> – The Medicaid agency must provide for periodic audits of the financial and statistical records of participating providers.</p> <p>42 CFR 447.253(i) – <i>Rates paid</i> – The Medicaid agency must pay for inpatient hospital and long-term care services using rates determined in accordance with methods and standards specified in an approved State plan.</p> <p>Florida Medicaid State Plan – Florida Title XIX Inpatient Hospital Reimbursement Plan, Version XLV, Effective July 1, 2018 – <i>Cost Finding and Cost Reporting</i> – Each hospital participating in the Florida Medicaid program shall file a cost report no later than 5 calendar months after the close of its cost reporting year.</p>
Condition	<p>During the 2018-19 fiscal year, the FAHCA reimbursed inpatient hospitals participating in the Medicaid program, except for State mental health hospitals, utilizing the Diagnosis-Related Groups (DRG) payment method. The DRG is a classification system that reflects clinically similar groupings of services that can be expected to consume similar amounts of hospital resources and is intended to provide for payment in full, without the need for subsequent cost settlement. Although inpatient hospitals reimbursed using the DRG payment method are not subject to subsequent cost settlement, cost reports continue to be required to determine inpatient cost-to-charge ratios that are used to calculate outlier payments and evaluate payment levels within the Medicaid program.</p> <p>As part of our audit, we requested that FAHCA management provide audited cost reports used to calculate payment rates for inpatient hospitals participating in the Medicaid program. Our inquiry disclosed that the FAHCA did not obtain audited cost reports or perform periodic audits of inpatient hospital cost reports, as required by the approved Medicaid State Plan and Federal regulations.</p>
Cause	According to FAHCA management, with the implementation of the DRG payment method, the FAHCA no longer obtained or used cost report data to calculate inpatient hospitals payment rates because the DRG payment method classifies inpatient stays and determines the rates based on a combination of the classification of services and the hospital where the services were rendered.
Effect	Absent evaluation of audited inpatient hospital cost reports, the FAHCA cannot demonstrate the reasonableness of reimbursements using the DRG payment method. Additionally, the FAHCA cannot demonstrate compliance with the approved Medicaid State Plan and Federal regulations.
Recommendation	We recommend that FAHCA management take steps to ensure that inpatient hospital cost reports are obtained and audited in accordance with the approved Medicaid State Plan to help evaluate payment levels within the Medicaid program and ensure compliance with Federal regulations.

State Entity Response

FAHCA agrees that the State Plan could be updated to provide the clarity that the cost report audits only apply to the hospitals reimbursed on a cost basis. The State Plan effective July 1, 2019 has been updated to reflect that only the state mental health hospitals, which are paid on a cost basis, must submit cost reports for audits.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	2019-038
CFDA Number	93.775, 93.777, and 93.778
Program Title	Medicaid Cluster
Compliance Requirement	Special Tests and Provisions – Provider Eligibility (Screening and Enrollment)
State Entity	Florida Agency for Health Care Administration (FAHCA)
Federal Grant/Contract Number and Grant Year	1805FL5MAP 2018 and 1905FL5MAP 2019
Statistically Valid Sample	No
Finding Type	Noncompliance Questioned Costs – \$1,074,169.66 (CFDA No. 93.778 - Federal Share \$656,141.08; Federal Grant Nos. 1805FL5MAP \$154,072.59 and 1905FL5MAP \$502,068.49)
Finding	FAHCA records did not evidence that site visits of Medicaid Program providers were conducted in accordance with Federal regulations.
Criteria	<p>42 CFR 455.432(a) - <i>Site visits</i> – The State Medicaid agency must conduct pre-enrollment and post-enrollment site visits of providers who are designated as “moderate” or “high” categorical risks to the Medicaid Program. The purpose of the site visit is to verify that the information submitted to the State Medicaid agency is accurate and to determine compliance with Federal and State enrollment requirements.</p> <p>42 CFR 455.414 – <i>Revalidation of enrollment</i> – The State Medicaid agency must revalidate the enrollment of all providers regardless of provider type at least every 5 years.</p> <p>42 CFR 455.450(b)(2) – <i>Screening for providers designated as moderate categorical risk</i> – When the State Medicaid agency designates a provider as a “moderate” categorical risk, a State Medicaid agency must conduct on-site visits in accordance with Federal enrollment requirements.</p>
Condition	We examined FAHCA records for 40 providers enrolled in the Medicaid Program, including 17 designated as a “high” or “moderate” categorical risk, who received payments during the 2018-19 fiscal year to determine whether the providers met Program eligibility requirements. Our examination disclosed that, for 4 of the 17 providers, FAHCA records did not evidence that the FAHCA conducted a pre-enrollment site visit. In addition, for 2 of the 17 providers, the FAHCA could not provide documentation evidencing that a revalidation enrollment site visit was conducted at least every 5 years. Our review of the payments made to the 6 providers during the 2018-19 fiscal year disclosed that the FAHCA paid the providers \$656,141.08 in Federal funds.
Cause	FAHCA management indicated that the providers had hospital privileges and therefore, site visits were not required. In addition, FAHCA management indicated that the revalidation site visits were not conducted due to established procedures not being followed.
Effect	Absent site visits, the FAHCA cannot verify that the information submitted by providers is accurate or demonstrate that the providers are eligible for enrollment, or continued enrollment, in the Medicaid Program in accordance with Federal regulations.
Recommendation	We recommend that the FAHCA ensure that providers seeking enrollment in the Florida Medicaid Program receive site visits in accordance with Federal regulations. In addition, we recommend that the FAHCA revalidate the enrollment of providers at least every 5 years in accordance with Federal regulations.

State Entity Response

FAHCA will initiate an internal workgroup to review and compare FAHCA's site visit rules with the applicable federal regulations. Any deviations will be analyzed and, where appropriate, the Florida Medicaid policy will be modified.

FAHCA will schedule site visits for the providers identified in the audit.

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SOCIAL SECURITY ADMINISTRATION

Finding Number	2019-039
CFDA Number	96.001 and 96.006
Program Title	Disability Insurance (DI)/Supplemental Security Income (SSI) Cluster
Compliance Requirement	Reporting
State Entity	Florida Department of Health (FDOH)
Federal Grant/Contract Number and Grant Year	04-18-04FLDI00 2018
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency
Finding	The FDOH did not correctly report the hours worked or the equivalent full-time positions for employees engaged in activities related to the DI/SSI Cluster on a Federal report.
Criteria	The United States Social Security Administration (SSA) Program Operations Manual DI 39506.230 requires the FDOH to submit an SSA-4514 form quarterly to the SSA.
Condition	<p>The SSA-4514 form is used to report the number of hours worked and the number of equivalent full-time positions for employees engaged in DI/SSI Cluster activities by staffing category and employment status (i.e., full-time, part-time, or temporary). The report should reflect all hours worked by employees engaged in DI/SSI Cluster activities during the reporting period.</p> <p>Our examination of the SSA-4514 form submitted by the FDOH to the SSA for the quarter ended September 30, 2018, disclosed that the FDOH did not accurately report the number of hours worked or the number of equivalent full-time positions. Specifically, the FDOH understated the number of hours worked for on-duty, holiday and leave, and overtime by 108,556.50, 26,172.50 and 7,636.25 hours, respectively. Additionally, the FDOH understated the number of equivalent full-time positions for full-time, part-time, and temporary employees by 246.67, 0.18, and 29.65 positions, respectively.</p>
Cause	FDOH management indicated that an unidentified system error caused the report to be misstated. Additionally, FDOH review processes were insufficient to detect and correct the reporting errors.
Effect	The SSA-4514 form submitted by the FDOH to the SSA did not include accurate data.
Recommendation	We recommend that the FDOH take appropriate steps, including identifying the system error and enhancing review processes, to ensure amounts reported on SSA-4514 forms submitted to the SSA are accurate.
State Entity Response	<p>Florida Division of Disability Determinations' (DDD) Finance and Accounting (F&A) in conjunction with DDD's Bureau of Information Services has identified the error as a general network error that occurred while downloading the People First data. This error caused only a portion of the timesheet data to be downloaded and processed for this report.</p> <p>DDD's Bureau of Information Services is adding an automated check that will verify the integrity of the data that has been downloaded. F&A is also implementing an internal monitoring tool that will compare the previous report submission with the current report to identify abnormal changes in hours being reported, from quarter to quarter. This monitoring tool will be reviewed by management in conjunction with the United States Social Security Administration (SSA) - 4514 form prior to submission to SSA. The next SSA-4514 submission is due by April 30, 2020.</p>

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U.S. DEPARTMENT OF HOMELAND SECURITY

Finding Number 2019-040
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
Prior Year Finding Report No. 2019-186, Finding No. 2018-036

Finding The FDEM did not evaluate subrecipient risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward or develop appropriate subrecipient monitoring plans based on an assessed risk of noncompliance.

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.

Condition During the 2018-19 fiscal year, the FDEM was responsible for 1,553 active large projects, with obligations totaling \$1,831,373,057, related to 17 declared disasters. Our audit disclosed that the FDEM had not evaluated subrecipient risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward. Additionally, our audit found that, although the FDEM conducted subrecipient monitoring, the FDEM had not developed subrecipient monitoring plans based on an assessed risk of subrecipient noncompliance. Subsequently, in August 2019, the FDEM finalized and implemented policies and procedures for evaluating subrecipient risk of noncompliance and developing monitoring plans based on the assessments.

Cause As of June 2019, the FDEM had not established policies and procedures for conducting subrecipient risk assessments and developing monitoring plans based on an assessed risk of subrecipient noncompliance.

Effect Absent evaluating the risk of subrecipient noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward, and developing appropriate subrecipient monitoring plans 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 assess subrecipient risk of noncompliance for all subrecipients and develop monitoring plans based on the assessed level of risk in accordance with established FDEM policies and procedures and applicable Federal regulations.

State Entity Response

FDEM developed a Subrecipient Compliance Program SOP, created a Compliance Unit to perform these duties, and began subrecipient risk assessments during the audit period. As recognized in the Condition above, the SOP was finalized and implemented in August 2019. All subrecipients for all open Public Assistance grants have been assessed for risk of non-compliance and have been assigned a risk rating based on the procedures outlined in the SOP. These risk ratings correspond to monitoring plans that are being implemented.

U.S. DEPARTMENT OF HOMELAND SECURITY

Finding Number 2019-041
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
Prior Year Finding Report No. 2019-186, Finding No. 2018-035

Finding The FDEM did not verify that all applicable subrecipients were audited.

Criteria 2 CFR 200.331 – *Requirements for pass-through entities* – All pass-through entities must verify that every subrecipient is audited as required by Subpart F – *Audit Requirements* 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 – *Audit requirements*. 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 – *Management decision*.

Condition During the 2018-19 fiscal year, the FDEM provided \$652,957,092 in Disaster Grants funds to 909 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 reports 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. Subsequently, in August 2019, the FDEM finalized and implemented policies and procedures for obtaining and reviewing subrecipient audits from all applicable subrecipients.

Cause As of June 2019, the FDEM had not established policies and procedures for obtaining and reviewing audit reports from all applicable subrecipients.

Effect 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.

Recommendation We recommend that FDEM management obtain and review audit reports from all applicable subrecipients in accordance with established FDEM policies and procedures and applicable Federal regulations.

State Entity Response During the audit period, FDEM determined the population of subrecipients with Federal Single Audits needing reviews and began obtaining and reviewing reports. As recognized in the Condition above, the Subrecipient Compliance Program SOP was finalized and implemented in August 2019. FDEM has obtained and reviewed all audit reports required to be submitted by law, regulation, and policy. Management letters and subsequent follow up is completed as needed.

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U.S. DEPARTMENT OF EDUCATION

Finding Number	2019-042
CFDA Number	84.063 and 84.268
Program Title	Student Financial Assistance Cluster Federal Pell Grant Program (Pell) Federal Direct Student Loans (Direct Loan)
Compliance Requirement	Special Tests and Provisions – Return of Title IV Funds
State Entity	Daytona State College (DSC)
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency Questioned Costs – \$44,536 (CFDA No. 84.063 - \$14,927 and CFDA No. 84.268 - \$29,609)
Finding	DSC did not always accurately calculate the amount of Title IV grant and loan assistance that the student earned as of the student’s withdrawal date or timely return the appropriate amount of unearned funds to the United States Department of Education (USED).
Criteria	34 CFR 668.22 - <i>Treatment of Title IV funds When a Student Withdraws</i> (a)(1) When a recipient of Title IV grant or loan assistance withdraws from an institution during a payment period or period of enrollment in which the recipient began attendance, the institution must determine the amount of Title IV grant or loan assistance the student earned as of the student’s withdrawal date. (j)(1) For a student who begins attendance, an institution must return the amount of unearned Title IV funds as soon as possible, but no later than 45 days after the date of the institution’s determination that the student withdrew.
Condition	From the population of 546 students who withdrew from classes and received \$1,288,815 in Pell and Direct Loan funds during the Spring 2019 Term, we examined DSC records to determine whether DSC accurately and timely calculated the funds earned by the students and timely returned any unearned funds to the USED. Our examination disclosed that DSC did not include book voucher funds as institutional charges when calculating the student’s earned Title IV funds and, consequently, understated the amount of unearned funds due to the USED. Subsequent to our audit inquiry, DSC reviewed the records for all students who withdrew from classes and received Pell and Direct Loan funds during the Fall 2018, Spring 2019, and Summer 2019 Terms and identified, for 321 students, \$14,927 in Pell and \$26,609 in Direct Loan unearned funds not previously identified or returned to the USED.
Cause	According to DSC management, an unknown coding issue in the PeopleSoft Campus Solutions module that occurred prior to the start of the Fall 2018 Term impacted the calculation of student’s earned financial aid by excluding Title IV book voucher funds from institutional charges.
Effect	Absent the accurate calculation of Title IV grant or loan funds earned by students at their withdrawal dates, unearned funds were not accurately determined or timely returned to the USED.
Recommendation	DSC should work with the software vendor to address the coding issue in the PeopleSoft Campus Solutions module and ensure that unearned Title IV grant and loan funds for students who withdraw from DSC are accurately calculated and timely returned.
State Entity Response	DSC identified there was an issue in mid-September 2019 and subsequently traced it back to the coding in People Soft Campus Solutions not reading the correct information beginning June 2018. Shortly after it was identified, DSC not only reached out to the vendor, but also updated the coding to ensure the

students who were issued book vouchers and withdrew had accurate charges picked up. Additionally, DSC conducted an analysis of all students during the period of review and returned the additional Pell and Direct Loan funds back to their respective programs via COD on 12/9/19 and 11/20/19, respectively. Moving forward the College will continue to monitor unearned funds sent to the USED to ensure all qualifying funds are returned in a timely manner.

ADDITIONAL MATTERS

Our audit of the State of Florida's basic financial statements for the fiscal year ended June 30, 2019, disclosed additional 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**. 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

UNAVAILABLE REVENUE

Finding Number	AM 2019-01
Opinion Unit	Aggregate Remaining Fund Information
Financial Statements	Fines, forfeits, settlements and judgments; Unavailable revenue; and
Account Titles	Receivables, net
SW Fund Number	203400
State Agency	Florida Department of Financial Services (FDFS)
OLO-GF-SF-FID	43-20-2-123001
GL Codes	61660, 47300, 15100
Adjustment Amount	\$130,016,297, \$132,769,405, \$2,753,108
Statistically Valid Sample	N/A

Finding The FDFS incorrectly recognized tobacco settlement amounts owed to the State as revenues prior to the amounts becoming available. Additionally, the FDFS did not record net receivables and unavailable revenue for all tobacco settlement amounts.

Criteria Governmental Accounting Standards Board (GASB) Codification Section N50.126 specifies that revenues should be recognized in the accounting period when the revenues become available and measurable. The FDFS, Statewide Financial Reporting Section (SFRS), *Statewide Financial Statement Guidance* manual provides that the modified accrual method of accounting is to be used by governmental funds, revenues are considered available if collection occurs within 60 days of fiscal year end, and amounts are considered receivable as soon as an enforceable legal claim is obtained. Amounts not considered available are to be recorded to a receivable and deferred inflows as unavailable revenue.

Condition Section 17.41, Florida Statutes, established the Tobacco Settlement Clearing Trust Fund to receive payments pursuant to the settlement of *State of Florida v. American Tobacco Co.*, No. 95-1466AH (Fla. 15th Cir. Ct. 1996). During the 2018-19 fiscal year, the FDFS incorrectly recorded the principal amount owed by R.J. Reynolds Tobacco Company (R.J. Reynolds), but not collected within 60 days of fiscal year end, as revenue - Fines, forfeits, settlements and judgements, instead of a deferred inflow, Unavailable revenue. Additionally, although the FDFS recorded a receivable for the principal amount, the FDFS did not record an asset, Receivables, net, or a deferred inflow, Unavailable revenue, for the interest R.J. Reynolds owed the FDFS. According to FDFS management, the FDFS had not received the principal payment from R.J. Reynolds as of November 4, 2019.

Cause According to FDFS management, the receivable and revenue were recorded within 60 days of fiscal year end as part of year-end closing; however, no subsequent evaluation of the appropriateness of the amounts recorded was performed. Additionally, the FDFS inadvertently did not record the interest portion of the receivable.

Effect Prior to audit adjustment, Fines, forfeits, settlements and judgments were overstated by \$130,016,297, Unavailable revenue was understated by \$132,769,405, and Receivables, net was understated by \$2,753,108.

Recommendation We recommend that FDFS management enhance year-end closing procedures to ensure that only amounts received within 60 days of fiscal year end are recorded as revenues. Additionally, we recommend that FDFS management ensure that all receivables, including interest, are properly recorded.

State Agency Response

The Office of Finance and Budget concurs with the Auditor General's finding. OFB Reconciliation and Reporting unit has reviewed and updated the year end checklist to include:

- Establishing receivables for the outstanding amounts owed by the tobacco companies
- Reviewing receivables at 09/30 and up to the completion of the CAFR to reclass as needed.

OFB Reconciliation and Reporting unit has also reviewed and updated procedure 2.8.01 Year End Financial Statements Preparation to include:

- Review of receivables at 09/30 to determine if any need to be reclassified.

**Estimated Corrective
Action Date**

1/7/2020

**Agency Contact and
Telephone Number**

Alexandra Weimorts, Bureau Chief, 850/413-2092

ADDITIONAL MATTER

PROPERTY DISPOSITION GAIN (LOSS) AND CAPITAL CONTRIBUTIONS

Finding Number	AM 2019-02
Opinion Unit	Transportation Fund (Proprietary)
Financial Statements Account Titles	Property disposition gain (loss) and Capital contributions
SW Fund Number	505501
State Agency	Florida Department of Transportation (FDOT)
OLO-GF-SF-FID	550000-50-8-471001 and 550000-80-9-000001
GL Codes	65200 and 75200
Adjustment Amount	\$180,109,458
Statistically Valid Sample	N/A
Finding	The FDOT overstated Property disposition gain (loss) and Capital contributions amounts.
Criteria	<p>Governmental Accounting Standards Board Codification Section 2200.191 specifies that the reassignment of capital assets from governmental activities to an enterprise fund is to be reported as a capital contribution. In the reverse situation in which capital assets are reassigned from an enterprise fund to governmental activities, the disposal of the capital assets is to be reported by the enterprise fund as a nonoperating expense.</p> <p>The Florida Department of Financial Services (FDFS) <i>FLAIR Procedures Manual</i> requires governmental assets purchased with general capital asset funds to be accounted for in Governmental Activities. The FDFS, Statewide Financial Reporting Section, <i>Statewide Financial Statements Guidance</i> manual specifies that the movement of capital assets between Governmental Activities and proprietary funds are to be accounted for as transfers in general ledger codes 652XX and 752XX.</p>
Condition	Information related to the FDOT's SunRail fund is reported as part of the State's Transportation Fund (Proprietary). In accordance with FDFS procedures, to account for changes in SunRail fund capital assets during the 2018-19 fiscal year, the FDOT recorded a property transfer in to Governmental Activities and a Property disposition loss to the SunRail fund totaling \$180,109,458. Subsequent to accounting for current year Capital contributions, the FDOT correctly recorded a property transfer out to Governmental Activities totaling \$244,752,020. However, instead of eliminating the SunRail fund Property disposition loss and only recording current year Capital contributions totaling \$64,642,562, the FDOT incorrectly recorded to Capital contributions the June 30, 2019, capital asset balance totaling \$244,752,020.
Cause	In response to our audit inquiry, FDOT management indicated that an oversight resulted in incorrect entries being recorded that overstated the Property disposition gain (loss) and Capital contributions accounts.
Effect	Prior to audit adjustment, the Property disposition gain (loss) and Capital contributions accounts were overstated by \$180,109,458.
Recommendation	We recommend that FDOT management enhance review procedures to ensure that entries to record capital assets are appropriate and to promote the timely detection and correction of financial statement reporting errors.
State Agency Response	The Department concurs with the finding. Upon discovery of the issue, the Department has completed training for the Property Accountants on the proper accounting entries for transfers between proprietary and governmental funds. In addition, we have updated our year-end processes to include a management review of such entries to ensure accurate financial reporting.

**Estimated Corrective
Action Date**

07/31/2020

**Agency Contact and
Telephone Number**

Jason Adank, 850-414-4864

ADDITIONAL MATTER
CAPITAL ASSETS, NET

Finding Number	AM 2019-03
Opinion Unit	Governmental Activities
Financial Statements	Net position – beginning, as restated; Human services, expenses; and
Account Titles	Capital assets, net
SW Fund Number	800000
State Agency	Florida Department of Health (FDOH)
OLO-GF-SF-FID	640000-80-9-641111
GL Codes	54200, 71100, and 27800
Adjustment Amount	\$41,379,332, \$2,776,730, \$44,156,062
Statistically Valid Sample	N/A

Finding The FDOH did not properly account for all construction work in progress and recorded incorrect amounts for construction work in progress to Capital assets, net and Human services, expenses for the 2017-18 and 2018-19 fiscal years.

Criteria Governmental Accounting Standards Board (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.

Chief Financial Officer (CFO) Memorandum No. 05 (2011-12), *Statewide Financial Statements Capital Asset Guidance and Rules for Tangible Personal Property*, states that construction work in progress is to reflect the economic construction activity status of buildings and other structures, infrastructure, additions, alterations, reconstruction, and installation, which are substantially incomplete.

CFO *Procedures for Government-Wide Financial Statements* provide that amounts recorded to Capital assets, net are used to determine the Net investments in capital assets amount.

FDOH policies and procedures, *Preparation of Financial Statements*, specify that the Office of Budget and Revenue Management (OBRM) is to prepare, based on a construction report provided by the Bureau of General Services (BGS), a schedule of construction work in progress amounts for the fiscal year, including the life-to-date (LTD) expenditures for each project. The OBRM is to provide the schedule to the Bureau of Finance and Accounting (BFA) for use in determining and recording the fiscal year-end amounts for construction work in progress and current expenditures.

Condition During the 2018-19 fiscal year, the OBRM did not provide and the BFA did not request LTD construction work in progress expenditure amounts. Instead, year-to-date (YTD) expenditure amounts totaling \$9,711,988 were provided and used to record construction work in progress and current expenditure amounts. Subsequent to our audit inquiry, BFA management obtained a corrected 2018-19 fiscal year construction work in progress schedule from the OBRM that showed LTD expenditure amounts totaling \$53,868,050. During the 2017-18 fiscal year, although the OBRM provided the BFA LTD construction work in progress expenditure amounts totaling \$48,956,470, BFA staff used YTD expenditure amounts totaling \$7,577,138 to record construction work in progress and current expenditure amounts.

Cause According to FDOH management, for the 2018-19 fiscal year, the BGS Design and Construction Section Budget Manager was responsible for confirming the accuracy of construction work in progress amounts prepared by the BGS and the OBRM and the BFA had not established a process to ensure amounts provided by the BGS and used to record construction work in progress and current

expenditures were accurate. Additionally, FDOH management indicated that, for the 2017-18 fiscal year, staff turnover and inadequate oversight resulted in BFA staff using YTD instead of LTD amounts.

Effect

Prior to audit adjustment, the Governmental Activities, Human services, expenses and Capital assets, net accounts were understated by \$2,776,730 and \$44,156,062, respectively, and the Net position – beginning, as restated account was understated by \$41,379,332. Additionally, the Governmental Activities, Net investments in capital assets account was understated by \$44,156,062.

Recommendation

We recommend that FDOH management enhance controls to ensure that BGS, OBRM, and BFA staff adhere to established policies and procedures for accounting for construction work in progress and current expenditure amounts.

State Agency Response

We concur.

The Department of Health will be reviewing and updating procedures for the Preparation of Financial Statements and training applicable staff to ensure that all are adhering to the established procedures. Additionally, the construction work in progress spreadsheet will be prepared by the Bureau of General Services and provided to the Bureau of Finance and Accounting and the Office of Budget and Revenue Management to ensure the same report is used consistently throughout the agency.

**Estimated Corrective
Action Date**

March 31, 2020

**Agency Contact and
Telephone Number**

Terri Mulkey, Finance and Accounting Director III
850-245-4511

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STATE OF FLORIDA

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR FISCAL YEAR ENDED JUNE 30, 2019

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<u>AFRICAN DEVELOPMENT FOUNDATION</u>				
Research And Development Programs Cluster: Other Federal Awards <i>Passed through from Florida Institute of Technology</i>	13.RD	202356 (UF) /PO#W057017	-	146,864
Total Research And Development Programs Cluster:			-	146,864
TOTAL AFRICAN DEVELOPMENT FOUNDATION			-	146,864
<u>CONSUMER PRODUCT SAFETY COMMISSION</u>				
Virginia Graeme Baker Pool and Spa Safety Gulf Coast Ecosystem Restoration Council Comprehensive Plan Component Program	87.002 87.051		-	13,392
Total Excluding Cluster:			-	339,896
Research And Development Programs Cluster: Other Federal Awards	87.RD	CPSC-S-16-0060	-	353,288
Total Research And Development Programs Cluster:			-	115,806
TOTAL CONSUMER PRODUCT SAFETY COMMISSION			-	115,806
<u>ELECTION ASSISTANCE COMMISSION</u>				
Help America Vote Act Requirements Payments 2018 HAVA Election Security Grants	90.401 90.404		-	469,094
Total Excluding Cluster:			-	115,745
TOTAL ELECTION ASSISTANCE COMMISSION			17,417,286	17,417,286
<u>EXECUTIVE OFFICE OF THE PRESIDENT</u>				
High Intensity Drug Trafficking Areas Program <i>Passed through from Santa Rosa County</i> <i>Passed through from St. Johns County</i>	95.001 95.001 95.001	MOU MOU	-	17,533,031
Total Excluding Cluster:			-	17,533,031
TOTAL EXECUTIVE OFFICE OF THE PRESIDENT			-	274,896
<u>FEDERAL COMMUNICATIONS COMMISSION</u>				
Communications Information and Assistance and Investigation of Complaints Other Federal Awards	32.001 32.U09 32.U09 32.U09 32.U09	0022163661 00000024819 1351 1739	-	1,620,246
Total Excluding Cluster:			-	289,092
TOTAL FEDERAL COMMUNICATIONS COMMISSION			-	115,195
<u>LIBRARY OF CONGRESS</u>				
Research And Development Programs Cluster: Other Federal Awards	42.RD	GA10C0011	-	966,054
Total Research And Development Programs Cluster:			-	3,002,087
TOTAL LIBRARY OF CONGRESS			-	3,002,087
<u>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</u>				
Science Education <i>Passed through from Florida Space Grant Consortium</i>	43.001 43.008 43.008		488,781	1,245,178
Total Excluding Cluster:			-	110,037
TOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION			-	376

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Passed through from Florida Space Grant Consortium</i>	43.008	NNX15-016	-	913
<i>Passed through from Texas State University</i>	43.008	150012-82232-7	-	10,378
Cross Agency Support	43.009		-	69,473
Space Technology	43.012		-	58,079
Other Federal Awards	43.U11	80KSC019P0013	-	19,453
	43.U11	80NSSC17K0088	-	13,099
Total Excluding Cluster:			488,781	1,526,986
Research And Development Programs Cluster:				
Science	43.001		2,800,370	10,889,713
<i>Passed through from Arizona State University</i>	43.001	18-313	-	63,819
<i>Passed through from Florida Space Research Institute Inc</i>	43.001	UCF01-0000208032	-	4
<i>Passed through from Georgia Institute of Technology</i>	43.001	RJ249G1	-	95,121
<i>Passed through from Health Research, Inc.</i>	43.001	5221-01	-	20,804
<i>Passed through from Johns Hopkins Univ Appl Phy Lab(JHU/APL)</i>	43.001	135496	-	9,084
<i>Passed through from Kent State University</i>	43.001	411734-USFL	-	21,564
<i>Passed through from North Carolina State University</i>	43.001	2016-2332-03 / Prime: NNX16AQ34G	-	9,389
<i>Passed through from Oregon State University</i>	43.001	NS299A-A	-	35,752
<i>Passed through from Pennsylvania State University</i>	43.001	5081-UF-NASA-M37G	-	609
<i>Passed through from Pennsylvania State University</i>	43.001	Sub Award# 5616-FIU-NASA-H03G	-	120,620
<i>Passed through from Pennsylvania State University</i>	43.001	5597-ISF-NASA-D70G	-	55,268
<i>Passed through from Pennsylvania State University</i>	43.001	5615-USF-NASA-H03G	-	74,798
<i>Passed through from Planetary Science Institute</i>	43.001	1579UCF	-	58,109
<i>Passed through from SETI Institute</i>	43.001	SC 4302	-	9,984
<i>Passed through from Stone Aerospace/PSC, Inc.</i>	43.001	AGR0010049	-	36,655
<i>Passed through from University of California, Davis</i>	43.001	A18-2017-S002	-	71,818
<i>Passed through from University of California, Santa Barbara</i>	43.001	KK1701	-	129,362
<i>Passed through from University of Denver</i>	43.001	SC37607-01/P0153802	-	82,680
<i>Passed through from University of Louisville</i>	43.001	ULRF 16-1097	-	43,108
<i>Passed through from University of Maryland Center for Environmental Science</i>	43.001	SA07523058	-	64,783
<i>Passed through from University of Minnesota</i>	43.001	H006183802	-	52,751
<i>Passed through from University of New Hampshire</i>	43.001	L0001	-	6,874
<i>Passed through from University of Oklahoma</i>	43.001	2016-51	-	34,312
<i>Passed through from University of Puerto Rico</i>	43.001	Subaward #: 2014-11-A	-	14,323
<i>Passed through from University of Wisconsin-Madison</i>	43.001	776K020	-	10,364
<i>Passed through from Yale University</i>	43.001	GR101549(CON-80001035)	-	2,574
Aeronautics	43.002		-	53,177
<i>Passed through from Texas A&M University</i>	43.002	M1703307	-	140,607
<i>Passed through from University of Colorado</i>	43.002	1547501	-	38,864
<i>Passed through from University of Colorado</i>	43.002	1553371	-	76,070
Exploration	43.003		40,260	750,099
<i>Passed through from Northwestern University</i>	43.003	60047992	-	134,157
<i>Passed through from Rice University</i>	43.003	R53641	-	26,525
Space Operations	43.007		103,904	960,948
<i>Passed through from Center for the Advancement of Science in Space, Inc.</i>	43.007	GA-2017-253	106,480	106,480
<i>Passed through from Center for the Advancement of Science in Space, Inc.</i>	43.007	GA-2015-218	-	28,874

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
Education	43.008		90,362	563,219
<i>Passed through from Orlando Science Center</i>	43.008	NNX16AM34G	-	103,833
Cross Agency Support	43.009		-	611,161
<i>Passed through from Space Telescope Science Institute</i>	43.009	HST-AR-15042.001-A	-	112,430
Space Technology	43.012		-	866,984
<i>Passed through from Massachusetts Institute of Technology</i>	43.012	100623	-	37,417
<i>Passed through from Massachusetts Institute of Technology</i>	43.012	S4740 FO 248337	-	1,325
<i>Passed through from Michigan Technological University</i>	43.012	1607060ZZ - PO099837	-	103,552
<i>Passed through from Michigan Technological University</i>	43.012	1607060ZZ	-	645,065
<i>Passed through from North Carolina State University</i>	43.012	2017312701	-	12,291
<i>Passed through from Trans Astronautica Corp.</i>	43.012	80NSSC18K0110UCF	-	4,678
<i>Passed through from University of California, Berkeley</i>	43.012	00009707	-	103,266
Other Federal Awards	43.RD	NNG12PQ28C	648,351	823,208
	43.RD	NNX15 018	-	6,000
	43.RD	80NSSC18P3447	-	14,003
	43.RD	80NSSC18P2582	-	33,618
	43.RD	80NSSC18P1037	-	33,183
	43.RD	80NSSC18P0066	-	1,456
	43.RD	1480376	-	26,290
	43.RD	#1479519	-	3,348
	43.RD	TEMP RELEASE	-	20,281
	43.RD	AIS-E3-18-004	-	63,686
	43.RD	AISE317012	-	20,220
	43.RD	AGR00013411	-	28,660
	43.RD	1340697	-	76,660
	43.RD	20120686	-	44,575
	43.RD	UCF01-0000257651	-	1,770
	43.RD	FSGC-04/NNX15-007	-	11,499
	43.RD	473.SBC.001	-	28,092
	43.RD	IC2 / NNX16CL19C	-	168
	43.RD	AGR00012341	-	21,773
	43.RD	AGR00012115	-	87,226
	43.RD	AGR00010116	-	21,982
	43.RD	1624033	-	36,576
	43.RD	1419699	-	335,225
	43.RD	1568175	-	826
	43.RD	1568206	-	233
	43.RD	1594069	-	20,276
	43.RD	1595820	-	18,017
	43.RD	RSA No. 1586015	-	1,026
	43.RD	072718UCF-STTR	-	32,885
	43.RD	072618UCFSBIRIGHZSAW	-	35,000
	43.RD	SCRC017044	-	48,960
	43.RD	21606-16-013	-	6,252
	43.RD	NNX16CM02C	-	13,866

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Passed through from Southwest Research Institute</i>	43.RD	K99060IRG	-	17,966
<i>Passed through from Southwest Research Institute</i>	43.RD	K99079CAC	-	20,265
<i>Passed through from Space Telescope Science Institute</i>	43.RD	AWD-001694	-	3,928
<i>Passed through from Space Telescope Science Institute</i>	43.RD	AWD-001594	-	8,250
<i>Passed through from Space Telescope Science Institute</i>	43.RD	HST-AR-13906.004-A	-	30,493
<i>Passed through from Space Telescope Science Institute</i>	43.RD	HST-AR-15043.001-A	-	37,854
<i>Passed through from Space Telescope Science Institute</i>	43.RD	HST-GO-14139.007-A	-	2,234
<i>Passed through from Space Telescope Science Institute</i>	43.RD	HST-GO-15094.004-A	-	3,909
<i>Passed through from Space Telescope Science Institute</i>	43.RD	HST-GO-15308.001-A	-	30,165
<i>Passed through from Space Telescope Science Institute</i>	43.RD	HSTGO15379002A	-	8,243
<i>Passed through from Space Telescope Science Institute</i>	43.RD	JWST-ERS-01355.003-A	-	6,284
<i>Passed through from Stone Aerospace/PSC, Inc.</i>	43.RD	AWD-001408	-	31,009
<i>Passed through from Universities Space Research Association</i>	43.RD	AGR DTD 02-14-2019	-	1,270
<i>Passed through from Universities of Arizona</i>	43.RD	NAS2-97001	-	27
<i>Passed through from University of Colorado at Boulder</i>	43.RD	Y603233	-	106,873
<i>Passed through from Vencore</i>	43.RD	1556355	-	398,616
<i>Passed through from Wyle Laboratories</i>	43.RD	PO-0011380	-	15,522
		T73103	-	18,772
Total Research And Development Programs Cluster:			3,789,727	20,153,784
TOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION			4,278,508	21,680,770
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION				
National Historical Publications and Records Grants	89.003		-	49,314
Total Excluding Cluster:			-	49,314
TOTAL NATIONAL ARCHIVES AND RECORDS ADMINISTRATION			-	49,314
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				
Promotion of the Arts Grants to Organizations and Individuals	45.024		17,500	128,842
<i>Passed through from Arts Midwest</i>	45.024	21812	-	15,000
<i>Passed through from Arts Midwest</i>	45.024	00021794	-	11,297
Promotion of the Arts Partnership Agreements	45.025		229,738	751,423
Promotion of the Humanities Federal/State Partnership				
<i>Passed through from Florida Humanities Council</i>	45.129	Subward: ANL-0025 /original award: GR-0818-4535-2485	-	5,000
<i>Passed through from Florida Humanities Council</i>	45.129	SO-253160-17	-	6,345
<i>Passed through from Florida Humanities Council</i>	45.129	GR-0918-4549-2499	-	2,613
<i>Passed through from Florida Humanities Council</i>	45.129	GR-0618-4524-2481	-	1,886
<i>Passed through from Florida Humanities Council</i>	45.129	CC-HS18-UF-1805	-	39,194
<i>Passed through from Florida Humanities Council</i>	45.129	CC-HS19-UF1913	-	176
<i>Passed through from Florida Humanities Council</i>	45.129	GR-0218-4498-2472	-	5,000
<i>Passed through from Florida Humanities Council</i>	45.129	GR-0618-4526-2483	-	5,000
Promotion of the Humanities Division of Preservation and Access	45.149		29,698	158,611
Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	45.162		-	150,416
Promotion of the Humanities Public Programs				
<i>Passed through from American Library Association</i>	45.164	4158487247	-	36
<i>Passed through from American Library Association</i>	45.164	8930340262	-	16

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Promotion of the Humanities Office of Digital Humanities	45.169		-	110,682
Museums for America	45.301		-	8,713
Museum Grants for African American History and Culture				
<i>Passed through from Institute of Museum and Library Services</i>	45.309	MH-00-18-0014-18	-	50,998
<i>Passed through from Institute of Museum and Library Services</i>	45.309	AAHC-FY16	-	2,944
Grants to States	45.310		-	8,768,065
National Leadership Grants	45.312		-	882
Peace Corps' Global Health and PEPFAR Initiative Program	45.400		-	13,407
Other Federal Awards	45.U12	PC-15-8-069	-	16,637
Total Excluding Cluster:			276,936	10,253,183
Research And Development Programs Cluster:				
Promotion of the Arts Grants to Organizations and Individuals	45.024		-	18,506
Promotion of the Humanities Challenge Grants	45.130		-	2,741
Promotion of the Humanities Division of Preservation and Access	45.149		1,566	1,716
Promotion of the Humanities Research	45.161		-	2,305
Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	45.162		-	58,207
Promotion of the Humanities Office of Digital Humanities	45.169		-	101,078
Museum Grants for African American History and Culture				
<i>Passed through from City of Miami</i>	45.309	MH-00-17-0022-17	-	54,936
National Leadership Grants	45.312		29,043	80,004
Laura Bush 21st Century Librarian Program	45.313		-	60,950
<i>Passed through from University of Texas, Austin</i>	45.313	UTA18-001204	-	3,749
Total Research And Development Programs Cluster:			30,609	384,192
TOTAL NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES			307,545	10,637,375
NATIONAL SCIENCE FOUNDATION				
Social, Behavioral, and Economic Sciences	47.075		-	49,820
Education and Human Resources	47.076		-	457,050
<i>Passed through from COLLIN COUNTY COMMUNITY COLLEGE DISTRICT</i>	47.076	DUE-1205077	-	263
Total Excluding Cluster:			-	507,133
Research And Development Programs Cluster:				
Engineering Grants	47.041		608,718	15,509,206
<i>Passed through from Arizona State University</i>	47.041	17-128	-	28,021
<i>Passed through from Boston University</i>	47.041	4500002856 (EWD)	-	17,181
<i>Passed through from Boston University</i>	47.041	4500002857 (Inclusion)	-	40,940
<i>Passed through from Boston University</i>	47.041	4500002502;4500002503;4500002504 & 4500002735	-	393,097
<i>Passed through from Boston University</i>	47.041	4500002852-Thrust 2	-	160,871
<i>Passed through from Boston University</i>	47.041	4500002855-Thrust4	-	132,008
<i>Passed through from Brigham Young University</i>	47.041	18-0535	-	11,744
<i>Passed through from California State University, Long Beach</i>	47.041	SG191516100UCF	-	39,715
<i>Passed through from Capacitech Energy LLC</i>	47.041	NSF STTR 17-545	-	53,234
<i>Passed through from Colorado School of Mines</i>	47.041	401532-5801	-	3,275
<i>Passed through from Colorado State University</i>	47.041	Sub #: G-00973-10 / PTE #: CBET-14444758	-	128,032
<i>Passed through from Drexel University</i>	47.041	820095-1	-	8,366
<i>Passed through from Georgia Institute of Technology</i>	47.041	RD928-G1, Prime EFRI-1332348	-	294,848

See accompanying notes to the 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
Passed through from Georgia Institute of Technology	47.041	RJ126-G1	-	2,824
Passed through from Iowa State University	47.041	420-04-13A	-	92,397
Passed through from Lorand Technologies Inc.	47.041	1843260	-	1,219
Passed through from North Carolina State University	47.041	2008-1015-02	-	43,080
Passed through from North Carolina State University	47.041	2019-0640-02	-	23,665
Passed through from North Carolina State University	47.041	2017-2662-02	-	93,928
Passed through from North Carolina State University	47.041	2012-1067-03, Prime EEC-1160483	-	360,399
Passed through from North Carolina State University	47.041	2008-1015-04	-	92,342
Passed through from North Carolina State University	47.041	2008-1015-16	-	93,315
Passed through from Nova Southeastern University	47.041	331236	-	29,711
Passed through from Ohio State University	47.041	Subaward# 60054657 / 2CFR 200.415 / PO# RP01449345	-	54,216
Passed through from QLEDcures LLC	47.041	1843101	-	19,775
Passed through from Rensselaer Polytechnic Institute	47.041	A12860	-	9,854
Passed through from Sensatek Propulsion Technology, Inc.	47.041	1745661	-	39,846
Passed through from Stereology Resource Center, Inc.	47.041	NSFG-1746511-18	-	42,887
Passed through from TAO Connect	47.041	AGR DTD 11-29-2016	-	48,715
Passed through from Texas A&M University	47.041	Subaward No: M1801376	-	476,857
Passed through from The Research Foundation for SUNY	47.041	AWD-001444	-	17,505
Passed through from University of California, Berkeley	47.041	Sub #00008421-06 (Prime#ECCS-0939514)	-	62,539
Passed through from University of Maryland, College Park	47.041	43923-Z4727001	-	2,868
Passed through from University of Miami	47.041	SPC-000906	-	5,205
Passed through from University of Minnesota	47.041	A0005261701	14,000	120,609
Passed through from University of Notre Dame	47.041	203435UFL	-	1,922
Passed through from University of Pennsylvania	47.041	575274 PO#4141848	-	2,235
Passed through from University of Texas, Austin	47.041	UTA18-000264 (Prime# 1636449)	-	4,413
Passed through from University of Virginia	47.041	GA11262.159608	-	32,915
Passed through from University of Washington	47.041	UWSC9485 / BPO 19000	-	43,394
Mathematical and Physical Sciences	47.049		14,712,042	66,548,402
Passed through from American Physical Society	47.049	OMG-2017-10	-	5,913
Passed through from Association of Universities for Research in Astronomy, Inc.	47.049	N52129C	5,132,874	5,161,774
Passed through from Association of Universities for Research in Astronomy, Inc.	47.049	NBI 588C	-	28,647
Passed through from Cornell University	47.049	75548-10812	-	78,402
Passed through from Georgia Institute of Technology	47.049	RK153-G3	-	36,169
Passed through from Georgia Institute of Technology	47.049	RG173-G4	-	183,214
Passed through from Massachusetts Institute of Technology	47.049	5710003785	-	74,287
Passed through from Northwestern University	47.049	SP0041522-PROJ0011821	-	61,483
Passed through from Oregon State University	47.049	S1685A-A	-	2,581
Passed through from Pennsylvania State University	47.049	5868-UF-NSF-9916	-	119,728
Passed through from Pennsylvania State University	47.049	5145-UCF-NSF-0620	-	13,296
Passed through from Princeton University	47.049	SUB0000183	-	1,178,805
Passed through from Rice University	47.049	R3F561	-	4,911
Passed through from UEC	47.049	GTT16149	-	11,948
Passed through from University of Colorado	47.049	Sub Award No.1554566	-	60,775
Passed through from University of Illinois at Urbana-Champaign	47.049	079649-15794	-	96,222

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
Passed through from University of Nebraska - Lincoln	47.049	AWD-001343	-	1,709
Passed through from University of Notre Dame	47.049	None	-	4,000
Passed through from University of Notre Dame	47.049	AGR DTD 06-08-2017	-	1,200
Passed through from University of Utah	47.049	10039142-FL	-	36,289
Geosciences	47.050	-	372,515	9,850,400
Passed through from Clark University	47.050	AWD-000686	-	10,262
Passed through from Columbia University	47.050	11(GG009393-01)	-	44,870
Passed through from Columbia University	47.050	2(GG008992)	-	156,101
Passed through from Columbia University	47.050	73(GG009393) and Amd No 1	-	23,012
Passed through from Fort Hays State University	47.050	16-0024b	-	15,680
Passed through from Regents of the University of Minnesota	47.050	A003176721	-	4,438
Passed through from Research Foundation of CUNY	47.050	AWD-001215	-	12,792
Passed through from Savannah State University	47.050	2153-48-FAMU	-	14,131
Passed through from Texas A&M University	47.050	AWD-000890	-	48,353
Passed through from University Corporation for Atmospheric Research	47.050	1641177	-	7,579
Passed through from University of Alabama	47.050	A00-208-S001	-	538
Passed through from University of Alabama	47.050	UA18-010	-	104,248
Passed through from University of California, Berkeley	47.050	00009255/ PO# BB00846773	-	18,417
Passed through from University of California, San Diego	47.050	838399755	-	8,436
Passed through from University of Georgia	47.050	SUB00001907	-	5,459
Passed through from University of New Hampshire	47.050	AWD-000159	-	56,360
Passed through from University of New Hampshire	47.050	Sub: 16-021 / Prime: EAR-1331841	-	37,753
Passed through from University of Rhode Island	47.050	0005156/120716	-	199,387
Passed through from University of South Carolina	47.050	18-3507	-	21,772
Passed through from University of Texas, Austin	47.050	1537546	-	28,653
Passed through from Virginia Institute of Marine Science	47.050	719022-712683	-	6,980
Passed through from Virginia Institute of Marine Science	47.050	71851P-712683	-	6,388
Passed through from Virginia Polytechnic Institute	47.050	479711-19300	-	14,899
Passed through from Woods Hole Oceanographic Institute	47.050	F042105850002	-	16,521
Computer and Information Science and Engineering	47.070	-	1,977,028	23,674,640
Passed through from Clemson University	47.070	20252062012518	-	10,898
Passed through from College of Charleston	47.070	521156-FLORIDA	-	21,052
Passed through from Georgia Institute of Technology	47.070	RJ444-G1	-	22,741
Passed through from Indiana University	47.070	1737585	-	51,911
Passed through from Louisiana State University	47.070	PO-0000024722	-	18,243
Passed through from North Carolina State University	47.070	2014-1086-01	-	28,039
Passed through from Purdue University	47.070	10001257014	-	25,900
Passed through from State University of New York	47.070	792171142110/2	-	23,415
Passed through from Texas A&M University	47.070	28-M1703055	-	8,956
Passed through from University of California, Los Angeles	47.070	0145GYB037	-	78,069
Passed through from University of Minnesota	47.070	A006581301	-	26,825
Passed through from University of South Carolina	47.070	AWD-001582	-	18,906
Passed through from University of Texas, El Paso	47.070	226100958C; Prime#CNS-1551221	-	52,865
Passed through from University of Texas, El Paso	47.070	226100998F; prime#1834620	-	38,080
Passed through from University of Texas, San Antonio	47.070	1000001383	-	12,123

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of Utah	47.070	10037345-FLO	-	120,794
Passed through from University of Washington, Seattle	47.070	UWSC9863	-	71,567
Passed through from Virginia Polytechnic Institute	47.070	479879-19300	-	25,960
Biological Sciences	47.074	-	1,560,923	19,131,614
Passed through from Boyce Thompson Institute for Plant Research	47.074	16-03	-	151,230
Passed through from Cary Institute of Ecosystem Studies	47.074	3392/200201975	-	5,000
Passed through from Colorado State University	47.074	G-03811-2	-	5
Passed through from Harvard University	47.074	SubAward #: 131463-5104197 / Prime: DRL-1612	-	5,665
Passed through from Iowa State University	47.074	400-41-08-41-5450	-	45,264
Passed through from Kansas State University	47.074	400-41-08-41-5450-N	-	28,816
Passed through from Michigan State University	47.074	S19022	-	112,182
Passed through from Oakland University	47.074	RC104982UFL	-	242,174
Passed through from Oregon State University	47.074	34743/UF-1	-	46,484
Passed through from Pennsylvania State University	47.074	S1929A-B	-	275,678
Passed through from Stanford University	47.074	4189-UF-NSF-2742	-	39,033
Passed through from Stanford University	47.074	1518681	-	139,341
Passed through from Texas A&M University	47.074	61082473-118374	10,028	37,183
Passed through from University of California, Riverside	47.074	M1901127 PTE: 1903760	-	688
Passed through from University of Connecticut	47.074	S-000995	-	27,677
Passed through from University of Florida	47.074	165816	-	33,910
Passed through from University of Florida	47.074	UFDSP00010654	-	8,681
Passed through from University of Georgia	47.074	UFDSP00011365	-	653,945
Passed through from University of Hawaii	47.074	RC371-289/S001132	-	222,644
Passed through from University of Houston	47.074	MA1235	-	36,005
Passed through from University of Illinois	47.074	Subaward# R-18-0091	-	17,399
Passed through from University of Michigan	47.074	2012-04655-01	-	178,273
Passed through from University of Michigan	47.074	3004020994	-	56,260
Passed through from University of Nebraska	47.074	3003313790	-	105,415
Passed through from University of Puerto Rico	47.074	45-0811-1005-301	-	14,175
Passed through from University of Washington	47.074	Subaward: 2016-003 Prime: DEB 1546686	-	44,214
Passed through from University of Wisconsin-Madison	47.074	UWSC10801 BPO No. 35400	-	15,760
Passed through from Various DNPO	47.074	600K095	-	279,898
Passed through from Villanova University	47.074	None	-	120,200
Passed through from Virginia Institute of Marine Science	47.074	525874	-	23,381
Social, Behavioral, and Economic Sciences	47.075	720844-712683	-	7,367
Passed through from Arizona State University	47.075	16-818	212,078	3,299,705
Passed through from Carnegie Mellon University	47.075	1122598-388836	-	201,976
Passed through from Tufts University	47.075	BSC1313775/NSF775-A130001	-	29,853
Passed through from University of Alabama, Tuscaloosa	47.075	UA18-004	-	494
Passed through from University of California, Santa Barbara	47.075	KK1823	-	6,015
Passed through from University of Colorado	47.075	1554969	-	26,331
Passed through from University of Miami	47.075	AWD-001139	-	2,366
Passed through from University of Missouri	47.075	C00056651-2	-	79,900
Education and Human Resources	47.076	-	1,030,060	10,558
				27,875,556

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from American Association for the Advancement of Science	47.076	Subcontract Agreement # 2402-A	7,016	
Passed through from American Association for the Advancement of Science	47.076	2419-A	29,149	
Passed through from American Mathematical Association of Two Year Colleges	47.076	PS-2	12,442	
Passed through from American Physical Society	47.076	BP-003-2017	23	
Passed through from American Physical Society	47.076	0062015	11,563	
Passed through from Arizona State University	47.076	ASUB00000131	14,025	
Passed through from Bethune-Cookman University	47.076	U60957-12192016	6,869	
Passed through from Business Higher Education Forum	47.076	770-020	180,911	
Passed through from Cal State San Bernardino University Enterprises Corporation	47.076	GT-18162	15,000	
Passed through from Carleton College	47.076	28-1976	28,740	
Passed through from Center for Occupational Research & Development	47.076	C2018-001	26,454	
Passed through from Child Trends Incorporated	47.076	1696	16,200	
Passed through from COLLEGE OF LAKE COUNTY	47.076	DUE-1601172/539000-06-06614	86,990	
Passed through from COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	47.076	DUE-1700530	3,670	
Passed through from Collin County Community College District	47.076	DUE-1205077	95	
Passed through from Florida A & M University	47.076	C4965	596	
Passed through from Florida A & M University	47.076	C-4967	571	
Passed through from Jobs for the Future	47.076	1760993	48,215	
Passed through from Louisiana Transportation Research Center	47.076	16-2ST/DOTLT1000101	4,498	
Passed through from Michigan State University	47.076	RC107542FIU	112,410	
Passed through from North Carolina State University	47.076	2018067401	76,227	
Passed through from North Carolina State University	47.076	2017-0608-01	57,195	
Passed through from North Carolina State University	47.076	2016-2453-002	143,348	
Passed through from Old Dominion University Research Foundation	47.076	14-145-340681	5,019	
Passed through from Rochester Institute of Technology	47.076	Subaward Number 31575-03	31,399	
Passed through from ROCHESTER INSTITUTE OF TECHNOLOGY	47.076	DUE-1501756	45,794	
Passed through from Seattle University	47.076	DUE-1224868	1,167	
Passed through from Spelman College	47.076	24335-01	6,233	
Passed through from The Concord Consortium	47.076	329.19.01	54,989	
Passed through from THIRTEEN Productions, LLC	47.076	None	20,747	
Passed through from Twin Cities Public Television, Inc.	47.076	21301-01-03714	39,989	
Passed through from University of Colorado	47.076	1552993	30,889	
Passed through from University of Colorado	47.076	1552994	55,795	
Passed through from University of Connecticut	47.076	154148	12,818	
Passed through from University of Florida CIBER Program	47.076	Subaward: UFDSPP00011381 Prime Award: DUE-1161177	13,896	
Passed through from University of Puerto Rico	47.076	2017-2018-011	38,557	
Passed through from University of Virginia	47.076	Subaward: GA11151 150165 Prime Award 1534835	44,420	
Passed through from Wichita State University	47.076	1601710-01	88,980	
Polar Programs	47.078		25,417	
Passed through from University of Alaska Fairbanks	47.078	UAF 18-01.31	1,849	
Office of International Science and Engineering	47.079		759,446	34,668
Passed through from University of South Alabama	47.079	1743802	78,908	
Office of Cyberinfrastructure	47.080		3,834	
Passed through from University of California, San Diego	47.080	33528780	311,875	

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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Office of Integrative Activities	47.083			66,383
Other Federal Awards				8,928
	47.RD	IPA		42,322
	47.RD	UFDSP00011996		30,842
	47.RD	OIA-1744622		7,700
	47.RD	ECCS-1915772		201,218
	47.RD	ECCS-1701699		135,366
	47.RD	DEB-1657963		64,795
	47.RD	DBI-1852123		87,964
	47.RD	CBET-1640291		2,154
	47.RD	AWD-001800		208,191
	47.RD	AGR DTD 06-16-2017		14,984
	47.RD	7603FI4608		351,707
	47.RD	1745751		183,439
	47.RD	1701484		163,270
	47.RD	1656987		81,626
	47.RD	TEMP		9,915
	47.RD	TEMP		1,422
	47.RD	00122350		836
	47.RD	AGR DTD 5-28-2019		41,909
	47.RD	Subaward# M1802409		25,664,934
			185,290,855	185,797,988
			25,664,934	25,664,934
			634,852	634,852
			634,852	634,852
			17,295	17,295
	08.U01	PC-14-8-068		14,286
	08.U01	PC158060		31,581
			31,581	31,581
			5,439	5,439
	98.001	2000007150		32,309
	98.001	USAID2017		45,651
			83,399	83,399
			3,289,969	9,630,302
			5,996	5,996
	98.001	AID-OAA-F-13-00077		12,869
	98.001	S18069		46,885
	98.001	2000009142		46,479
	98.001	2000009141		25,987
	98.001	2-330-0213997		9,746
	98.001	3004946411		

See accompanying notes to the 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>Passed through from Virginia Polytechnic Institute</i>	98.001	451555-19300	-	12,351
Institutional Capacity Building (ICB)				
<i>Passed through from Center for International Forestry Research</i>	98.005	09/09/16	-	27,673
Other Federal Awards				
<i>Passed through from Chemonics International, Inc.</i>	98.RD	SUB-600	-	12,738
<i>Passed through from Chemonics International, Inc.</i>	98.RD	SUB 402	-	20,587
<i>Passed through from Chemonics International, Inc.</i>	98.RD	SUB-601	-	26,106
<i>Passed through from Creative Associates International</i>	98.RD	FSU-2015-001	-	259,119
<i>Passed through from Educational Development Center</i>	98.RD	2018-0036	-	246,158
<i>Passed through from Egyptian Cultural and Educational Bureau</i>	98.RD	CHK No 2489	-	4,000
<i>Passed through from International Fertilizer Development Center</i>	98.RD	AGR00011779	-	48,516
<i>Passed through from International Fertilizer Development Center</i>	98.RD	AGR DTD 08-03-2018	-	41,660
<i>Passed through from International Food Policy Research Institute</i>	98.RD	RA No. 2018X022.UOF	10,000	55,525
<i>Passed through from Michigan State University</i>	98.RD	RC102095BHEARD-BANGL	-	26,039
<i>Passed through from Michigan State University</i>	98.RD	RC102095BHEARD-MALAW	-	26,068
<i>Passed through from Michigan State University</i>	98.RD	RC102095-B2002	-	3,906
<i>Passed through from Michigan State University</i>	98.RD	000RC102095BHEARD-GHANA	-	21,813
<i>Passed through from U.S. - Egypt Science and Technology Joint Boar</i>	98.RD	2000007140	-	41,057
Total Research And Development Programs Cluster:			3,299,969	10,651,580
TOTAL U. S. AGENCY FOR INTERNATIONAL DEVELOPMENT			3,299,969	10,734,979
U.S. CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
Retired and Senior Volunteer Program				
AmeriCorps				
<i>Passed through from AmeriCorps</i>	94.002		-	45,240
<i>Passed through from Florida Commission on Community Service</i>	94.006	unknown	-	336,736
<i>Passed through from FLORIDA COMMISSION ON COMMUNITY SERVICE</i>	94.006	15AFHFL0010011	-	113,313
<i>Passed through from FLORIDA COMMISSION ON COMMUNITY SERVICE</i>	94.006	17AC194573	-	240,720
<i>Passed through from University of Arizona</i>	94.006	18AC205462	-	212,072
<i>Passed through from Volunteer Florida</i>	94.006	ASUB00000148	141,868	107,969
<i>Passed through from Volunteer Florida</i>	94.006	17ACHFL0020001	-	183,448
<i>Passed through from Volunteer Florida</i>	94.006	18AC206461	-	20,749
Volunteers in Service to America	94.013		-	217,089
<i>Passed through from Corporation for National and Community Service</i>	94.013	07VSSFL019	-	14,770
Social Innovation Fund				
<i>Passed through from AARP Foundation</i>	94.019	14SIHDC001/INC-2016020001	-	219,742
<i>Passed through from AARP Foundation</i>	94.019	INC-2016-02-0071	-	70,740
Other Federal Awards	94.U18	PC-14-8-059	-	5,459
Total Excluding Cluster:			141,868	1,936,135
Foster Grandparent/Senior Companion Cluster:				
Senior Companion Program	94.016		181,795	312,881
Total Foster Grandparent/Senior Companion Cluster:			181,795	312,881
TOTAL U. S. CORPORATION FOR NATIONAL AND COMMUNITY SERVICE			323,663	2,249,016
U.S. DEPARTMENT OF AGRICULTURE				
Agricultural Research Basic and Applied Research	10.001		-	13,096
Plant and Animal Disease, Pest Control, and Animal Care	10.025		-	14,625,005

See accompanying notes to the 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>Passed through from 1890 Universities Foundation</i>	10.025	0000004278	-	5,278
Wildlife Services				
<i>Passed through from Tuskegee University</i>	10.028	14-7100-0357-CA	-	33,158
Wetlands Reserve Program	10.072		-	22,919
Biofuel Infrastructure Partnership	10.117		-	3,798,311
2017 Wildfires and Hurricanes Indemnity Program	10.120		85,308,583	87,019,510
Market Protection and Promotion	10.163		-	1,496,761
Transportation Services	10.167		-	66,156
Farmers Market Promotion Program				
<i>Passed through from Florida Certified Organic Growers and Consumers Inc.</i>	10.168	GM02281	-	10,678
Specialty Crop Block Grant Program - Farm Bill	10.170		16,490	5,949,741
<i>Passed through from Pennsylvania State University</i>	10.170	01/21/2019	-	2,229
Organic Certification Cost Share Programs	10.171		-	99,414
Grants for Agricultural Research, Special Research Grants				
<i>Passed through from Auburn University</i>	10.200	15-CHS-205205-UF	52,139	238,821
Cooperative Forestry Research	10.202		-	61,116
Higher Education - Graduate Fellowships Grant Program	10.210		-	89,048
Sustainable Agriculture Research and Education				
<i>Passed through from Texas A&M - Ag Programs Contracts & Grants</i>	10.215	M1803791	-	487
<i>Passed through from University of Georgia SARE/ACE</i>	10.215	RD309-134/S001198	-	1,089
<i>Passed through from University of Georgia SARE/ACE</i>	10.215	RD309-134/S001195	-	3,196
<i>Passed through from University of Georgia SARE/ACE</i>	10.215	RD309-137/S001369	-	10,499
1890 Institution Capacity Building Grants	10.216		-	95,543
Higher Education - Institution Challenge Grants Program	10.217		-	25,798
<i>Passed through from Texas Tech University</i>	10.217	21A453-02	-	4,558
Higher Education - Multicultural Scholars Grant Program	10.220		-	80,707
Hispanic Serving Institutions Education Grants	10.223		101,551	367,115
<i>Passed through from Texas A&M University</i>	10.223	S17-502008-FIU	-	68,887
Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	10.226		-	12,429
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		-	7,323
Integrated Programs	10.303		-	18,000
Homeland Security Agricultural	10.304		303,164	461,145
Organic Agriculture Research and Extension Initiative	10.307		-	63,232
Specialty Crop Research Initiative	10.309		241,964	1,030,542
<i>Passed through from Clemson University</i>	10.309	1760-207-2020386	-	76,955
<i>Passed through from Texas A&M - Ag Programs Contracts & Grants</i>	10.309	07-M1703028	-	9,059
<i>Passed through from University of California, Davis</i>	10.309	201500955-04	-	21,910
<i>Passed through from University of Georgia</i>	10.309	RF332-692.5054166	-	136
<i>Passed through from University of Georgia</i>	10.309	SUB00000419	-	10,381
Agriculture and Food Research Initiative (AFRI)	10.310		-	358,536
<i>Passed through from Michigan State University</i>	10.310	RC105883UF	-	39,192
<i>Passed through from North Carolina State University</i>	10.310	2015-0097-21	-	35,825
<i>Passed through from University of Maryland, College Park</i>	10.310	39950-Z5786002	-	19,034
<i>Passed through from University of Tennessee</i>	10.310	8500031742	-	7,103
Beginning Farmer and Rancher Development Program	10.311		-	43,060

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Passed through from American Farmland Trust</i>	10.311	AGR DTD 05-18-2017	-	1,063
Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	10.318		-	91,250
Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	10.326		-	5,818
National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program	10.328		239,637	497,639
<i>Passed through from Cornell University</i>	10.328	83814-10955	-	3,844
<i>Passed through from University of Tennessee</i>	10.328	9500061988	-	51,784
Crop Protection and Pest Management Competitive Grants Program	10.329		1,250	171,974
Veterinary Services Grant Program	10.336		-	41,404
Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers	10.443		-	95,415
Food Safety Cooperative Agreements	10.479		-	60,473
Cooperative Extension Service	10.500		-	7,929,443
<i>Passed through from Kansas State University</i>	10.500	S18085	-	34,225
<i>Passed through from Kansas State University</i>	10.500	S19099	-	28,910
<i>Passed through from Kansas State University</i>	10.500	S17150	-	602
<i>Passed through from University of Arkansas</i>	10.500	31000-13	-	27,318
<i>Passed through from University of Arkansas</i>	10.500	31000-03	-	10,641
<i>Passed through from University of Missouri</i>	10.500	C00059381-1	-	15,931
Expanded Food and Nutrition Education Program	10.514		-	1,967,994
Renewable Resources Extension Act and National Focus Fund Projects	10.515		-	139,402
Professional Standards for School Nutrition Employees	10.547		-	66,499
WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10.557		-	343,726,257
Child and Adult Care Food Program	10.558		-	297,569,386
State Administrative Expenses for Child Nutrition	10.560		295,480,838	16,644,924
WIC Farmers' Market Nutrition Program (FMNP)	10.572		456,861	253,452
Team Nutrition Grants	10.574		-	80,172
Senior Farmers Market Nutrition Program	10.576		120,339	120,982
Child Nutrition Discretionary Grants Limited Availability	10.579		1,405,842	2,363,915
Fresh Fruit and Vegetable Program	10.582		6,804,831	6,804,831
Market Access Program	10.601		-	3,567,380
Food for Progress			-	
<i>Passed through from Volunteers for Economic Growth Alliance</i>	10.606	SG 2017-4	-	2,123
Forestry Research	10.652		-	389,179
Cooperative Forestry Assistance	10.664		516,542	3,672,627
Urban and Community Forestry Program	10.675		-	22,457
Forest Legacy Program	10.676		-	50,324
Forest Stewardship Program	10.678		-	18,089
Forest Health Protection	10.680		-	198,014
National Fish and Wildlife Foundation	10.683		-	828
International Forestry Programs	10.684		-	40,728
Good Neighbor Authority	10.691		-	30,656
10.697 State & Private Forestry Hazardous Fuel Reduction Program	10.697		-	118,500
Partnership Agreements	10.699		-	195,789
Soil and Water Conservation	10.902		-	321,985
Environmental Quality Incentives Program	10.912		-	566,981

See accompanying notes to the Schedule of Expenditures of Federal Awards

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Conservation Stewardship Program	10.924		-	57,086
Agricultural Conservation Easement Program	10.931		-	155,415
Regional Conservation Partnership Program	10.932		-	11,851
Technical Agricultural Assistance				
<i>Passed through from Texas A&M Research Foundation</i>	10.960	M1800539	-	21,304
Cochran Fellowship Program-International Training-Foreign Participant	10.962		-	184,741
Other Federal Awards			5,017	83,164
	10.U02	024845	-	164,945
	10.U02	024853	-	127,231
	10.U02	024049	-	4,730
	10.U02	025743	-	36,784
	10.U02	024848	-	52,563
	10.U02	024849	-	88,022
	10.U02	024850	-	24,483
	10.U02	17-PA-11080500-018	-	47,386
	10.U02	16-CS-11330144-036	-	2,148
	10.U02	13-CS-11330144-050	-	107,041
	10.U02	185018	-	2,715
	10.U02	QCPS #0001645360	-	805,575,799
Total Excluding Cluster:			391,055,048	2,387,274
Child Nutrition Cluster:				
School Breakfast Program	10.553		277,839,986	278,042,330
National School Lunch Program	10.555		880,355,612	976,188,764
Special Milk Program for Children	10.556		14,505	14,505
Summer Food Service Program for Children	10.559		39,693,207	41,166,636
Total Child Nutrition Cluster:			1,197,903,310	1,295,412,235
Food Distribution Cluster:				
Commodity Supplemental Food Program	10.565		464,404	2,228,168
Emergency Food Assistance Program (Administrative Costs)	10.568		7,596,840	7,673,753
Emergency Food Assistance Program (Food Commodities)	10.569		-	75,897,158
Total Food Distribution Cluster:			8,061,244	85,799,079
Forest Service Schools and Roads Cluster:				
Schools and Roads - Grants to States	10.665		-	2,387,274
Total Forest Service Schools and Roads Cluster:			-	2,387,274
Research And Development Programs Cluster:				
Agricultural Research Basic and Applied Research	10.001		66,263	2,837,113
<i>Passed through from Rutgers State University</i>	10.001	0256-ARS17-UFL	-	13,303
<i>Passed through from U.S. Civilian Research and Development Foundation</i>	10.001	AGR DTD 01-04-2018	-	1,375
Plant and Animal Disease, Pest Control, and Animal Care	10.025		107,237	2,136,106
<i>Passed through from University of California, Riverside</i>	10.025	S-000753	-	30,543
Specialty Crop Block Grant Program - Farm Bill	10.170		-	3,224
<i>Passed through from Center for Produce Safety</i>	10.170	2018CPS14	-	41,860
<i>Passed through from Florida Specialty Crop Foundation</i>	10.170	22906	-	9,280
<i>Passed through from Florida Specialty Crop Foundation</i>	10.170	22908	-	1,107
<i>Passed through from Florida Specialty Crop Foundation</i>	10.170	22916	-	1,016
<i>Passed through from Pennsylvania State University</i>	10.170	6078-UF-COP-7030	-	13,752

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Passed through from Pennsylvania State University	10.170	01/21/2019	-	9,839
Passed through from University of California, San Diego	10.170	S-000876	-	56,161
Grants for Agricultural Research, Special Research Grants	10.200		-	1,572,512
Passed through from Mississippi State University-SRAC	10.200	AGR DTD 04-04-2017	-	20,676
Passed through from Mississippi State University-SRAC	10.200	AGR DTD 9-28-18	-	161
Passed through from Mississippi State University-SRAC	10.200	UF-TAL-DiMaggio	-	5,181
Passed through from Mississippi State University-SRAC	10.200	AGR DTD 06-07-2017	-	4,879
Passed through from Mississippi State University-SRAC	10.200	AGR DTD 09-14-2017	-	2,560
Passed through from University of Maine	10.200	UMS-1061	-	27,514
Cooperative Forestry Research	10.202		-	728,469
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		-	3,427,521
Payments to 1890 Land-Grant Colleges and Tuskegee University	10.205		-	2,248,504
Animal Health and Disease Research	10.207		-	22,610
Higher Education - Graduate Fellowships Grant Program	10.210		43,744	350,288
Small Business Innovation Research				
Passed through from Applied Food Technologies, Inc.	10.212	AGR DTD 10-05-2016	-	6,783
Passed through from GeoSpider, Inc.	10.212	AGR00012366	-	16,624
Passed through from GeoSpider, Inc.	10.212	2013-33610-21547	-	12,853
Passed through from GeoSpider, Inc.	10.212	2016-33610-25473	-	5,863
Passed through from NVE Corporation	10.212	PO-31627	-	12,569
Passed through from TDA Research, Inc.	10.212	BF.7101.005.UF.17.01	-	45,736
Passed through from TDA Research, Inc.	10.212	BF.7101.004.UF.17.01	-	1,755
Passed through from TDA Research, Inc.	10.212	BF.7101.006.UF.18.01	-	15,247
Passed through from Trelis Growing Systems, LLC	10.212	AGR00012862	-	2,928
Sustainable Agriculture Research and Education	10.215		-	3,968
Passed through from Auburn University	10.215	18-EPP-246897-UF	-	31,324
Passed through from University of Georgia	10.215	SUB00001740	-	6,258
Passed through from University of Georgia	10.215	SUB00001575	-	4,042
Passed through from University of Georgia	10.215	SUB00001076 (RD309-134)	-	76,001
Passed through from University of Georgia	10.215	RD309-137/S001519	-	7,058
Passed through from University of Georgia	10.215	RD309-137/S001458	-	1,494
Passed through from University of Georgia	10.215	RD309-137/S001443	-	5,568
Passed through from University of Georgia	10.215	RD309-137/S001374	-	9,899
Passed through from University of Georgia	10.215	RD-309-129/S000832	-	453
Passed through from University of Georgia	10.215	2017-38640-26914	-	3,303
Passed through from University of Georgia SARE/ACE	10.215	RD309-144/S001703	-	11,399
Passed through from University of Georgia SARE/ACE	10.215	RD309-137/S001533	-	11,953
Passed through from University of Georgia SARE/ACE	10.215	RD309-137/S001372	-	6,921
Passed through from University of Georgia SARE/ACE	10.215	SUB00001839	-	369
Passed through from University of Georgia SARE/ACE	10.215	SUB00001796	-	10,447
Passed through from University of Georgia SARE/ACE	10.215	SUB00001872	-	1,146
Passed through from University of Georgia SARE/ACE	10.215	SUB00001800	-	1,695
Passed through from University of Georgia SARE/ACE	10.215	SUB00001517	-	1,922
Passed through from University of Georgia SARE/ACE	10.215	SUB00001704	-	2,862
Passed through from University of Georgia SARE/ACE	10.215		-	43,168

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of Georgia SARE/ACE	10.215	SUB00001694	-	31,610
Passed through from University of Georgia SARE/ACE	10.215	SUB00001685	-	15,202
Passed through from University of Georgia SARE/ACE	10.215	SUB00001651	-	6,179
Passed through from University of Georgia SARE/ACE	10.215	SUB00001577	-	14,931
Passed through from University of Georgia SARE/ACE	10.215	SUB00001553	-	867
1890 Institution Capacity Building Grants	10.216		-	670,531
Passed through from Tuskegee University	10.216	36 22091 462 76190	-	1,602
Passed through from University of Arkansas at Pine Bluff	10.216	229-23-11011019	-	68,513
Passed through from University of Maryland Eastern Shore	10.216	2018-38821-27759	-	51,473
Passed through from West Virginia University	10.216	WYSU-2016-01	-	20,544
Higher Education - Institution Challenge Grants Program	10.217		96,320	175,086
Biotechnology Risk Assessment Research				
Passed through from North Carolina State University	10.219	2019-0194-03	-	16,548
Hispanic Serving Institutions Education Grants	10.223		115,315	319,525
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		16,474	54,637
Passed through from Colorado State University	10.250	G-14765-5	-	42,336
Passed through from Cornell University	10.250	77867-10650	-	1,586
Integrated Programs	10.303		64,634	243,254
Passed through from University of Georgia	10.303	SUB00001791	-	33,364
Organic Agriculture Research and Extension Initiative	10.307		126,657	775,979
Passed through from Clemson University	10.307	2050-207-2012799	-	57,521
Passed through from Clemson University	10.307	1880-207-2011599	-	67,006
Passed through from University of Georgia	10.307	SUB00001842	-	7,949
Resident Instruction Grants for Insular Area Activities	10.308		-	174,961
Specialty Crop Research Initiative	10.309		3,104,798	11,098,257
Passed through from Clemson University	10.309	1760-207-2020386	2,032	149,749
Passed through from Clemson University	10.309	1939-207-2011761	-	251,832
Passed through from Cornell University	10.309	79598-10784	-	42,547
Passed through from Kansas State University	10.309	S16137	-	42,192
Passed through from Michigan State University	10.309	RC104285G	-	21,355
Passed through from New Mexico Consortium	10.309	NMC-2015-0383.01	-	72,836
Passed through from North Carolina State University	10.309	2016-1498-03	-	111,098
Passed through from Rutgers State University	10.309	0585-PO# 900453	-	33,163
Passed through from Rutgers State University	10.309	0675-PP2018-Khachatryan	-	75,882
Passed through from Rutgers State University	10.309	PO 549520	-	56,486
Passed through from Texas A&M - Ag Programs Contracts & Grants	10.309	M1803481	-	43,357
Passed through from Texas A&M - Ag Programs Contracts & Grants	10.309	M1900022	-	29,210
Passed through from Texas A&M - Ag Programs Contracts & Grants	10.309	06-S15065	-	13,821
Passed through from Texas A&M Research Foundation	10.309	433683	-	111,821
Passed through from University of Arizona	10.309	201500955-04	-	994,655
Passed through from University of California, Davis	10.309	A18-0496-S001	-	180,076
Passed through from University of California, Davis	10.309	S000775	-	217,199
Passed through from University of California, San Diego	10.309	S-001118	-	53
Passed through from University of California, San Diego	10.309	S000776	-	13,591
Passed through from University of California, Santa Cruz	10.309	A18-0425-S002-P0667295	-	23,368

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
Passed through from University of Florida	10.309	UFDSP00011165	-	127,472
Passed through from University of Georgia	10.309	SUB00000419	-	11,549
Passed through from University of Georgia	10.309	RF332-692/5054166	-	2,442
Passed through from University of Washington	10.309	126409-G003523	-	16,893
Agriculture and Food Research Initiative (AFRI)	10.310		2,678,222	10,636,991
Passed through from Cold Spring Harbor Laboratory	10.310	51640212	-	31,866
Passed through from Cornell University	10.310	80632-10898	-	7,104
Passed through from Cornell University	10.310	84146-11045	-	8,661
Passed through from Johns Hopkins Bloomberg School of Public Health	10.310	2003791674	-	186,061
Passed through from Kansas State University	10.310	S19003	-	59,048
Passed through from Michigan State University	10.310	RC105883UF	-	52,908
Passed through from Mississippi State University	10.310	182040310017.01	-	13,502
Passed through from NC Agricultural and Technical State University	10.310	240796B	-	47,125
Passed through from North Carolina State University	10.310	2017-1986-01	-	50,736
Passed through from North Carolina State University	10.310	2015-0097-18	-	28,195
Passed through from Rutgers State University	10.310	TEMP	-	15,302
Passed through from Rutgers State University	10.310	SUB0129-PO 594922	-	68,465
Passed through from Rutgers State University	10.310	266675	-	4,398
Passed through from University of Arizona	10.310	C0054406-5	-	42,982
Passed through from University of Missouri	10.310	A15-0169-S007	-	53,740
Passed through from University of Tennessee	10.310	9500061942	-	23,595
Passed through from University of Vermont	10.310	29034SUBUCF	12,460	211,930
Passed through from Virginia Polytechnic Institute	10.310	422403-19300	-	1,114
Beginner Farmer and Rancher Development Program	10.311		13,626	69,808
Sun Grant Program				
Passed through from University of Tennessee	10.320	9500029122	-	80,944
Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	10.326		-	18,495
National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program	10.328		-	5,940
Crop Protection and Pest Management Competitive Grants Program	10.329		77,274	261,421
Passed through from Auburn University	10.329	17-EPP-205193-UF	-	32,460
Passed through from Clemson University	10.329	1971-207-2012221	-	11,658
Passed through from Iowa State University	10.329	416-44-26A	-	6,595
Passed through from North Carolina State University	10.329	2018-3200-03	-	4,714
Passed through from North Carolina State University	10.329	2018-3200-02	-	9,509
Passed through from North Carolina State University	10.329	2016-3101-01	-	25,166
Passed through from North Carolina State University	10.329	2015-0085-35	-	28,771
Passed through from University of Georgia	10.329	SUB00001805	-	872
Alfalfa and Forage Research Program				
Passed through from University of California, Davis	10.330	A18-0619-S001	-	50,129
Passed through from University of Georgia	10.330	SUB00001546	-	26,902
Rural Business Development Grant	10.351		-	207,604
Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers	10.443		-	91,718
Cooperative Extension Service	10.500		-	3,300,873
Food for Progress				

See accompanying notes to the 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>Passed through from International Executive Service Corps</i>				
Forestry Research	10.606	100129	-	215,428
Urban and Community Forestry Program	10.652		-	131,563
Forest Health Protection	10.675		1,336	246,200
National Forest Foundation	10.680		-	58,374
Partnership Agreements	10.682		-	2,170
Norman E. Borlaug International Agricultural Science and Technology Fellowship	10.699		-	39,342
Soil and Water Conservation	10.777		-	75,707
<i>Passed through from US Endowment for Forestry & Communities, Inc.</i>				
Soil Survey	10.902	E18-28	-	122,034
Agricultural Statistics Reports	10.903		-	33,186
Technical Agricultural Assistance	10.950		-	75,579
Other Federal Awards	10.960		-	7,208
	10.RD	12046W18P0054	-	72,787
	10.RD	N117HMFPPXXXG044	-	420,714
	10.RD	AWD-001107	-	61,732
	10.RD	59-6034-9-006	-	1,206
	10.RD	58-6618-4-035	-	552
	10.RD	58-3060-6-033	-	52,149
	10.RD	19-JV-11221636-069	-	2,257
	10.RD	17-PA-11080500-027	-	24,124
	10.RD	17-JV-11221636-115	-	11,749
	10.RD	16-JV-11242306-050	-	77,189
	10.RD	16267022-01	-	11,288
	10.RD	15-CR-11330110-069	-	4,324
	10.RD	13-CA-11330144-070	-	52,044
	10.RD	17-JV-11330129-103	-	3,741
	10.RD	AGR DTD 07-18-2017	-	4,498
	10.RD	549058	-	66,138
	10.RD	FL-043-FY19	-	799
	10.RD	TC# FL-040-FY-18	-	9,018
	10.RD	TO # FL-041-FY18	-	7,731
	10.RD	19-77	-	17,837
	10.RD	6225-TASCLAB-UFL	-	20,553
			6,526,392	48,225,793
Total Research And Development Programs Cluster:				
SNAP Cluster:				
Supplemental Nutrition Assistance Program	10.551		-	4,105,561,822
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561		8,054,579	102,957,585
<i>Passed through from CareerSource Gulf Coast</i>				
			-	4,995
Total SNAP Cluster:				
			8,054,579	4,208,524,402
			1,611,600,573	6,445,924,582
TOTAL U.S. DEPARTMENT OF AGRICULTURE				
U.S. DEPARTMENT OF COMMERCE				
<i>Ocean Exploration</i>				
	11.011	18-08-B-187	-	12,099
<i>Passed through from National Marine Sanctuary Foundation</i>				
	11.011	16-07-B-00074	-	2
<i>Passed through from National Marine Sanctuary Foundation</i>				
	11.020		174,528	332,531
<i>Cluster Grants</i>				

See accompanying notes to the 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>Passed through from CareerSource Broward</i>	11.020	ED16HIDQ0200018	-	852
Bipartisan Budget Act of 2018	11.022		-	54,974
Economic Development Technical Assistance	11.303		-	116,045
Interjurisdictional Fisheries Act of 1986	11.407		5,500	140,105
Sea Grant Support	11.417		332,181	2,420,927
<i>Passed through from City of Cedar Key</i>	11.417	AGR DTD 12-05-2018	-	29,986
<i>Passed through from Florida Atlantic University</i>	11.417	UR-KI11	-	241
<i>Passed through from S.C. Sea Grant Consortium</i>	11.417	AGR DTD 04-24-2018	-	5,984
<i>Passed through from Stetson University</i>	11.417	UFDSP00011308	-	3,961
<i>Passed through from Stetson University</i>	11.417	294202UFDSP00011191	-	1,476
<i>Passed through from University of Southern Mississippi</i>	11.417	USM-GR05600-02	-	24,669
<i>Passed through from University of Southern Mississippi</i>	11.417	USM-8006133-R/RCE-12 (UF)	-	6,693
Coastal Zone Management Administration Awards	11.419		736,070	2,934,877
Coastal Zone Management Estuarine Research Reserves	11.420		77,335	2,586,578
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program				
<i>Passed through from Virginia Institute of Marine Science</i>	11.427	F546001802	-	5,334
Marine Sanctuary Program	11.429		10,095	37,030
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes				
<i>Passed through from University of Miami</i>	11.432	F590624458001	-	30,897
<i>Passed through from University of Miami</i>	11.432	SPC-000582	-	116,976
Marine Fisheries Initiative	11.433		-	223,554
Cooperative Fishery Statistics	11.434		-	159,318
<i>Passed through from Gulf States Marine Fisheries Commission</i>	11.434	F726012779	-	247,223
<i>Passed through from Gulf States Marine Fisheries Commission</i>	11.434	F726012779002	-	2,062,650
Southeast Area Monitoring and Assessment Program	11.435		-	565,610
<i>Passed through from South Carolina Department of Natural Resources</i>	11.435	F576000286	-	15,241
Marine Mammal Data Program	11.439		-	427,705
Regional Fishery Management Councils				
<i>Passed through from South Atlantic Fishery Management Council</i>	11.441	F596015280055	-	59,524
<i>Passed through from South Atlantic Fishery Management Council</i>	11.441	570648302	-	20,352
Gulf Coast Ecosystem Restoration Sciences, Observation, Monitoring, and Technology				
<i>Passed through from University of Southern Mississippi</i>	11.451	64-6000818	-	23,689
Unallied Industry Projects	11.452		240,369	294,273
Unallied Management Projects	11.454		-	87,499
<i>Passed through from South Carolina Department of Natural Resources</i>	11.454	F073707549001	-	5,063
Habitat Conservation				
<i>Passed through from Martin County Board of County Commissioners</i>	11.463	F596000743001	-	20,639
Unallied Science Program	11.472		172,967	886,389
<i>Passed through from Georgia Department of Natural Resources</i>	11.472	F581130945001	-	8,679
<i>Passed through from Gulf States Marine Fisheries Commission</i>	11.472	ACQ-210-039-2016-UFL	-	1,155
<i>Passed through from Gulf States Marine Fisheries Commission</i>	11.472	ACQ-210-039-2018-UFL	-	49,495
<i>Passed through from Gulf States Marine Fisheries Commission</i>	11.472	ACQ-210-039-2017-UFL2	-	73,492
Atlantic Coastal Fisheries Cooperative Management Act	11.474		-	252,294
Center for Sponsored Coastal Ocean Research Coastal Ocean Program	11.478		-	198,688
Educational Partnership Program	11.481		-	175,139

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Coral Reef Conservation Program	11.482		-	586,486
<i>Passed through from The Nature Conservancy</i>	11.482	F530242652001	-	47,204
State and Local Implementation Grant Program	11.549		-	160,142
Science, Technology, Business and/or Education Outreach	11.620		-	748
Patent and Trademark Technical Information Dissemination	11.900		-	41,867
Other Federal Awards	11.003	WC-133W-14-CN-0141	-	290,685
<i>Passed through from Duke Clinical Research Institute</i>	11.003	CE01-203/5926-01	-	6,500
<i>Passed through from Duke University</i>	11.003	CE01-120	-	3,500
<i>Passed through from Earth Networks</i>	11.003	NOAA-DG133W10NC2029	-	120,994
<i>Passed through from ECS Federal, LLC</i>	11.003	18001390	-	71,510
<i>Passed through from Suwannee River Water Management District</i>	11.003	AGR00010773 5-21-2018	-	33,045
Total Excluding Cluster:			1,749,045	16,082,589
Economic Development Cluster:				
Economic Adjustment Assistance	11.307		-	171,149
Total Economic Development Cluster:				171,149
Research And Development Programs Cluster:				
NOAA Mission-Related Education Awards	11.008		-	83,583
Ocean Exploration	11.011		1,316	35,399
<i>Passed through from Duke University</i>	11.011	343-0760	-	4,361
<i>Passed through from Mote Marine Laboratory, Inc.</i>	11.011	AWD-001634	-	26,684
<i>Passed through from Woods Hole Oceanographic Institute</i>	11.011	A101395	-	22,648
<i>Passed through from Woods Hole Oceanographic Institute</i>	11.011	AWD-001596	-	18,496
Integrated Ocean Observing System (IOOS)	11.012		-	52,879
<i>Passed through from Southeast Coastal Ocean Observing Regional Association</i>	11.012	IOOS.16(028)USFML.OBS.1	-	30,818
<i>Passed through from Southeast Coastal Ocean Observing Regional Association</i>	11.012	IOOS.16(028)USF.CL.GLD.1	-	92,491
<i>Passed through from Southeast Coastal Ocean Observing Regional Association</i>	11.012	IOOS.16(028)USF	-	136,540
<i>Passed through from Southeast Coastal Ocean Observing Regional Association</i>	11.012	IOOS.16(028)USF.MOOR	-	14
<i>Passed through from Texas A&M Research Foundation</i>	11.012	01200006	-	136,274
<i>Passed through from Texas A&M University</i>	11.012	02-S160275	-	28,167
Cluster Grants	11.020		-	49,706
Economic Development Technical Assistance	11.303		-	228,752
Research and Evaluation Program	11.312		150,418	
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)				
<i>Passed through from University of Southern Mississippi</i>	11.400	USM-8006122-02.01	-	44,276
Interjurisdictional Fisheries Act of 1986				
Sea Grant Support	11.407	AWD-001146	-	1,541
<i>Passed through from Florida Fish and Wildlife Conservation Commission</i>	11.417		477,573	869,599
<i>Passed through from Stetson University</i>	11.417	Fund 294202/FL Sea Grant	-	2,878
<i>Passed through from Texas A&M Research Foundation</i>	11.417	18-06 548001-1000	-	455,977
<i>Passed through from Texas A&M University</i>	11.417	M1802924	-	13,010
<i>Passed through from Texas A&M University</i>	11.417	18-11 548001-1000	-	151,374
<i>Passed through from University of Florida</i>	11.417	UFDSP00011498	-	90,192
<i>Passed through from University of Florida</i>	11.417	UFDSP00011838	-	1,869
<i>Passed through from University of Florida</i>	11.417	UFDSP00011834	-	550
<i>Passed through from University of Puerto Rico</i>	11.417	2018-2019-002	-	28,993

STATE OF FLORIDA
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Passed through from University of Southern Mississippi	11.417	USM-GR05879-001	-	36,989
Coastal Zone Management Administration Awards				
Passed through from University of Alaska Anchorage	11.419	3004636440	-	113,467
Passed through from University of Michigan	11.419	3003841313	48,310	163,581
Passed through from University of Michigan	11.419	Rookery Bay NERR	-	130,070
Passed through from University of Michigan	11.419	3004228392	31,229	246,810
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	11.427		-	54,645
Passed through from Emory University	11.427	T456285 / NA15NMF4270347	-	7,778
Passed through from South Carolina Department of Natural Resources	11.427	SCDNR FY2017-004	-	5,751
Passed through from University of South Carolina	11.427	19-3738 PO#2000042841	-	35,533
Passed through from University of the Virgin Islands	11.427	AWD-000904	-	7,897
Marine Sanctuary Program				
Passed through from Global Foundation for Ocean Exploration, Inc.	11.429	AWD-001712	-	1,962
Climate and Atmospheric Research	11.431		-	501,840
Passed through from University of Hawaii	11.431	MA1318	-	61,261
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		583,253	1,798,538
Passed through from Florida Atlantic University	11.432	#URK28/FAU-AWD000009	-	31,930
Passed through from Global Science & Technology, Inc.	11.432	2019-supplement	-	43,294
Passed through from Mississippi State University	11.432	191001.363513.01D	-	225,050
Passed through from Mississippi State University	11.432	191001.363513.01H	-	17,240
Passed through from Mississippi State University	11.432	191001.363513.01F	-	68,034
Passed through from Mississippi State University	11.432	191001.363513.01A	-	111,615
Passed through from Mississippi State University	11.432	191001.363513.01B	-	57,345
Passed through from Mississippi State University	11.432	191001.363513.01C	-	67,905
Passed through from University of Miami	11.432	SPC-000413	-	98,114
Passed through from University of Miami	11.432	SPC-000604	-	39,328
Passed through from University of Miami	11.432	Subaward to FIU SPC-000284	-	77,775
Passed through from University of Miami	11.432	SPC-000919 / PTE: NA15OAR4320064	-	33,202
Passed through from University of Miami	11.432	SPC-000288; Order #AD16274	-	12,426
Passed through from University of Miami	11.432	SPC-000501	-	34
Passed through from University of Miami	11.432	SPC-000619	-	55,991
Passed through from University of Miami	11.432	SPC-000174	-	243,925
Passed through from University of Miami	11.432	SPC-000173	-	102,886
Passed through from University of Miami	11.432	SPC-000608	-	99,404
Passed through from University of Miami	11.432	NA15OAR4320064	-	28,132
Passed through from University of Miami	11.432	SPC-	-	19,802
000287; Order#AD14576; Prime: NA15AOR4320064			-	
Marine Fisheries Initiative	11.433		15,000	170,958
Passed through from Mote Marine Laboratory and Aquarium	11.433	MML 110-606	-	29,835
Gulf Coast Ecosystem Restoration Science, Observation, Monitoring, and Technology	11.451		69,976	604,726
Passed through from Louisiana State University	11.451	PO-000038938	-	44,064
Passed through from University of Miami	11.451	SPC-000175	-	9,484
Passed through from University of Southern Mississippi	11.451	USM-GR05842-003	-	71,197
Passed through from University of Southern Mississippi	11.451	USM-GR05833-01	-	104,838

See accompanying notes to the 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
Unallied Management Projects	11.454		19,061	152,742
Passed through from National Fish and Wildlife Foundation	11.454	0303.17.057796	-	63,981
Passed through from South Carolina Department of Natural Resources	11.454	SCDNR-FY2017-002	-	2,287
Passed through from South Carolina Department of Natural Resources	11.454	SCDNR-FY2017-005	-	2,745
Passed through from Texas A&M University-Corpus Christi	11.454	M19000116	-	3,629
Passed through from University of South Alabama	11.454	150455-01	-	42,521
Weather and Air Quality Research	11.459		-	338,272
Habitat Conservation	11.463		-	15,120
Passed through from Stratus Consulting	11.463	Z200-4S-2153 TO 001	-	6
Applied Meteorological Research	11.468		59,975	272,165
Unallied Science Program	11.472		-	44,368
Passed through from Alaska Department of Fish and Game	11.472	AWD-001377	-	99,525
Passed through from Gulf States Marine Fisheries Commission	11.472	ACQ-210-039-2017-UFL	-	49,214
Office for Coastal Management				
Passed through from NatureServe	11.473	FL-033-FY17	-	5,529
Center for Sponsored Coastal Ocean Research Coastal Ocean Program	11.478		183,685	455,145
Passed through from George Mason University	11.478	E2039522	-	4,304
Passed through from Lehigh University	11.478	AWD-001593	-	3,647
Passed through from Louisiana State University	11.478	PO0000011130	-	55,261
Passed through from Texas A&M University	11.478	16-01-101515	-	10,693
Educational Partnership Program	11.481		1,814,639	2,801,044
Coral Reef Conservation Program	11.482		-	12,748
Passed through from Nature Conservancy	11.482	FCO-04162018-001	-	16,593
Measurement and Engineering Research and Standards	11.609		-	825,903
Passed through from The Regents of University of California	11.609	S000949	-	97,227
Manufacturing Extension Partnership				
Passed through from MAF Center for Advanced Manufacturing Excellence	11.611	70NANB15H041	-	685,854
Science, Technology, Business and/or Education Outreach	11.620		48,077	284,554
Other Federal Awards	11.RD	MOU PR095	-	15,107
	11.RD	MOA-2014-053/8973	-	1,190,910
	11.RD	1333MFI8PNTFFN0026	-	1,912
	11.RD	WC-133F-14-CN-0127	-	19,812
	11.RD	1333NDI9PNB730233	-	10,214
	11.RD	WC-133F-13-SE-1547	-	12,184
	11.RD	AWD-001758	-	1,342
Passed through from Coastal Carolina University	11.RD	70NANB18H260	-	9,214
Passed through from Global Strategic Solutions	11.RD	None	-	101,339
Passed through from TDI-Brooks International, Inc.	11.RD	18-02 548001-1000	-	809,146
Passed through from Texas A&M Research Foundation	11.RD	18-ADMIN-001	-	50,417
Passed through from Western Pacific Regional Fishery Management Council				
Total Research And Development Programs Cluster:			3,502,512	16,808,401
TOTAL U. S. DEPARTMENT OF COMMERCE			5,251,557	33,062,139
U. S. DEPARTMENT OF DEFENSE				
Procurement Technical Assistance For Business Firms	12.002		-	402,371
Passed through from Doodittle Institute	12.002	Task Order 5	-	216,003
Passed through from Rhodes & Brito Architects	12.002	TRACES-FA2521-18-D-0002	-	3,329

See accompanying notes to the 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
State Memorandum of Agreement Program for the Reimbursement of Technical Services	12.113		-	828,583
Collaborative Research and Development				
<i>Passed through from Battelle Memorial Institute</i>	12.114	US001-0000719951	-	4,597
Basic and Applied Scientific Research	12.300		-	334,237
Science, Technology, Engineering & Mathematics (STEM) Education, Outreach and Workforce Program	12.330		-	448,828
ROTC Language and Culture Training Grants				
<i>Passed through from Institute of International Education</i>	12.357	2603-UFL-31-GO-051-PO3	81,719	48,646
Military Construction, National Guard	12.400		-	7,869,183
National Guard Military Operations and Maintenance (O&M) Projects	12.401		-	44,858,483
National Guard Challenge Program	12.404		-	4,090,670
Military Medical Research and Development	12.420		-	102,031
<i>Passed through from American Barn Association</i>	12.420	ABRUPT	-	38,999
<i>Passed through from Creare, LLC</i>	12.420	82528	-	7,384
<i>Passed through from Geneva Foundation</i>	12.420	S-1288-01	-	19,464
<i>Passed through from Tampa VA Research & Education Foundation</i>	12.420	HT0014-19-C-0004	-	16,768
<i>Passed through from Tampa VA Research & Education Foundation</i>	12.420	USF-IMAP1802	-	8,012
<i>Passed through from Tampa VA Research & Education Foundation</i>	12.420	USF-IMAP1901	-	19,412
<i>Passed through from Tampa VA Research & Education Foundation</i>	12.420	USF-IMAP1902	-	8,293
Basic Scientific Research	12.431		-	38,668
The Language Flagship Grants to Institutions of Higher Education				
<i>Passed through from Institute of International Education</i>	12.550	0054-UFL-24-AFLI-280-PO2	-	229,339
<i>Passed through from Institute of International Education</i>	12.550	0054-UFL-24-AFLI-280-PO3	-	145,626
Centers for Academic Excellence	12.598		-	518,928
Economic Adjustment Assistance for State Governments	12.617		-	140,670
Troops to Teachers Grant Program	12.620		-	165,637
Basic, Applied, and Advanced Research in Science and Engineering				
<i>Passed through from Technology Student Association</i>	12.630	NONE	-	34,481
Science, Technology, Engineering and Mathematics (STEM) Educational Program: Science, Mathematics And Research for Transformation (SMART)	12.631		-	26,657
Legacy Resource Management Program	12.632		-	407,383
Donations/Loans of Obsolete DOD Property	12.700		-	2,514,582
Uniformed Services University Medical Research Projects				
<i>Passed through from Henry Jackson Foundation for the Advance</i>	12.750	4132	-	1,325
Language Grant Program	12.900		-	84,930
Information Security Grants	12.902		-	208,846
Other Federal Awards				
<i>Passed through from Doolittle Institute</i>	12.U04	M67854-17-D-2622	-	719,938
<i>Passed through from Doolittle Institute</i>	12.U04	AWD-001745	-	115,687
<i>Passed through from FLIR Detection Inc</i>	12.U04	FA2823-16-C-8004	-	103,824
<i>Passed through from Leidos, Inc.</i>	12.U04	Funding Memo 2017000442	-	2,735
	12.U04	AWD-001499	-	69,164
	12.U04	AFRICOM-1851	-	11,744
	12.U04	H92222-15-3-0001	-	120,454
	12.U04	H9222-15-x-xxx	-	1,178
	12.U04	PO 1310083876	-	4,293
	12.U04	P010201739	-	63,921

See accompanying notes to the 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>Passed through from Modelithics, Inc.</i>	12.U04	FA8650-18-C-5405	81,719	29,375
Total Excluding Cluster:				65,084,678
Research And Development Programs Cluster:				
Procurement Technical Assistance For Business Firms	12.002			267,514
Flood Control Projects				
<i>Passed through from Analysis Planning and Management (APM) Institute</i>	12.106	TO# SC2015-05-02-05		838
<i>Passed through from Analysis Planning and Management (APM) Institute</i>	12.106	SC2015-05-02-03		802
<i>Passed through from Analysis Planning and Management (APM) Institute</i>	12.106	SC2015-05-02-05		1,117
Collaborative Research and Development	12.114			29,227
<i>Passed through from Battelle Memorial Institute</i>	12.114	US001-00000721020		2,371
Commercial Technologies for Maintenance Activities Program	12.225	201762-140903		338,315
<i>Passed through from National Center for Manufacturing Sciences</i>	12.300		3,765,703	14,710,255
Basic and Applied Scientific Research	12.300	11611992		104,469
<i>Passed through from Aptima, Inc.</i>	12.300	78559-10700		209,871
<i>Passed through from Cornell University</i>	12.300	SP00012914-04		17,991
<i>Passed through from Georgia State University</i>	12.300	SP0042757PROJ0012040		167,923
<i>Passed through from Northwestern University</i>	12.300	AWD-000763		93,307
<i>Passed through from Nova SouthEastern University</i>	12.300	60051246; PO#RF01485729		553,415
<i>Passed through from Ohio State University</i>	12.300	17-302-100617-010		46,447
<i>Passed through from Old Dominion University Research Foundation</i>	12.300	OAI-VAT05-18093		12,003
<i>Passed through from OptoXense Inc</i>	12.300	N000141712705		45,504
<i>Passed through from The Regents of University of California</i>	12.300	C00053045-1		88,615
<i>Passed through from University of Missouri</i>	12.300	417031/URFAO; GR510618		21,912
<i>Passed through from University of Rochester</i>	12.300	12606015561		21,570
<i>Passed through from University of Texas, Arlington</i>	12.351		516,757	1,740,901
Scientific Research - Combating Weapons of Mass Destruction	12.351	DTRA-NIDEL-001		9,536
<i>Passed through from ALAKAI Defense Systems</i>	12.351	USF-HDTRA-15-P-0053		20,334
<i>Passed through from Anomalee, Inc.</i>	12.351	08036S2		175,389
<i>Passed through from CUBRC, Inc.</i>	12.351	1003421-01		140,538
<i>Passed through from Northern Arizona University</i>	12.351	0518 G UB676		122,028
<i>Passed through from University of California, Los Angeles</i>	12.351	433453-87CS		133,134
<i>Passed through from University of New Mexico</i>	12.360			565
Research on Chemical and Biological Defense	12.360	W912HZ-17-2-0009		9,875
<i>Passed through from Avian Research & Conservation Inst Inc.</i>	12.420		1,904,023	9,561,785
Military Medical Research and Development	12.420	AGR DTD 05-09-2013		1,127
<i>Passed through from American Burn Association</i>	12.420	17-93ID-02		6,329
<i>Passed through from Board of Regents Nevada System of Higher Education</i>	12.420	AGR DTD 11-30-2017		464
<i>Passed through from Boston Children's Hospital</i>	12.420	Tuerk RESCUE		87
<i>Passed through from Charleston Research Institute</i>	12.420	AGT DTD 07-20-2018		222,177
<i>Passed through from Citizens United for Research in Epilepsy</i>	12.420	W81XWH1810638-FL		67,243
<i>Passed through from Fox Chase Chemical Diversity Center, Inc.</i>	12.420	062860532		37,727
<i>Passed through from Lankeau Institute for Medical Research</i>	12.420	206827 / W81XWH-15-1-0262		173,085
<i>Passed through from Loyola University Chicago</i>	12.420	AR0075E		129,191
<i>Passed through from Mainsream Engineering Corporation</i>	12.420	NTI-CLOTT17-13		90,728
<i>Passed through from National Trauma Institute</i>				

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from National Trauma Institute	12.420	NTI-CLOTT17-14	-	55,721
Passed through from Ocean State Research Institute	12.420	292206	-	3,856
Passed through from Oregon Health & Science University	12.420	1006037-UCF	-	29,257
Passed through from Phoenix Pharmacalabs, Inc.	12.420	AWD-001661	-	64,114
Passed through from Soar Technology, Inc.	12.420	SCI7024	-	21,672
Passed through from St. Joseph's Hospital and Medical Center	12.420	32689UFL	-	13,497
Passed through from Tampa VA Research & Education Foundation	12.420	2USF-IMAP1800	-	39,443
Passed through from Torrey Pines Institute for Molecular Studies	12.420	2USF-IMAP1900	-	44,695
Passed through from University of California, San Diego	12.420	AWD-001109	-	4,001
Passed through from University of California, San Francisco	12.420	96450890;MP Inv# S9001964	-	86,822
Passed through from University of California, San Francisco	12.420	9250sc	-	55,346
Passed through from University of California, San Francisco	12.420	8598sc	-	62,446
Passed through from University of California, San Francisco	12.420	11312sc	-	28,011
Passed through from University of Kentucky	12.420	PO # 7800004796	-	3,864
Passed through from University of Maryland, Baltimore	12.420	1802254	-	10,606
Passed through from University of Michigan	12.420	3003179757 CM 3290030	-	124,773
Passed through from University of Washington	12.420	UWSC10555 - BPO#32384	-	125,852
Passed through from Wake Forest University Health Sciences	12.420	WFUHS 441015 SR-05	-	107,184
Basic Scientific Research	12.431	ARRA - W911NF-15-1-0182	-	1,818
	12.431	ARRA - W911NF-15-1-0314	502,753	10,078,247
Passed through from Colorado State University	12.431	ARRA - W911NF-15-1-0314	-	61,989
Passed through from Florida Institute for Human and Machine Cognition, Inc.	12.431	G-45017-1	-	133,074
Passed through from Intelligent Automation, Inc.	12.431	W911NF-17-1-0047	-	56,475
Passed through from Northeastern University	12.431	2246-1	-	9,873
Passed through from Northeastern University	12.431	504108-78052; Prime #W911NF15-2-0026	-	61,174
Passed through from The College of William and Mary	12.431	504126-78050; Prime#W911NF-15-2-0026	-	104,947
Passed through from The Regents of University of California	12.431	SP0043247-PROJ0012178	-	20,941
Passed through from University of Southern California	12.431	AWD-001526	-	67,334
Centers for Academic Excellence	12.431	00008555	-	193,193
Basic, Applied, and Advanced Research in Science and Engineering	12.431	87889593	-	169,383
Passed through from Advanced Functional Fabrics of America	12.598	-	33,568	325,059
Passed through from Advanced Regenerative Manufacturing Institute	12.630	079979851	4,676	3,611,958
Passed through from Advanced Regenerative Manufacturing Institute	12.630	EWD 0002	98,262	461,388
Passed through from Cole Engineering Services, Inc	12.630	T0048	-	50,366
Passed through from MSRD	12.630	201818D00204 TASK ORDER 0	-	6,425
Passed through from Pennsylvania State University	12.630	D01-W911SR-14-2-0001-0022	60,818	250,000
Passed through from University of Utah	12.630	5687-UCF-DMDI1-1401	-	90,951
Science, Technology, Engineering and Mathematics (STEM) Educational Program: Science, Mathematics And Research for Transformation (SMART)	12.630	Sub# 10028801; PO#U000114244	-	63,549
Passed through from Academy of Applied Sciences	12.631	TOA #601608	-	111,302
Legacy Resource Management Program	12.632	1903.18.059462	-	686
Passed through from The Longleaf Alliance Inc.	12.740	-	-	3,979
Past Conflict Accounting	12.740	-	-	57,157

See accompanying notes to the 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
Uniformed Services University Medical Research Projects	12.750	4070 \ PO# 925339	-	38,114
Passed through from Henry M. Jackson Foundation for the Advancement of Military Medicine	12.800		2,891,571	11,778,876
Air Force Defense Research Sciences Program	12.800	AWD-001335	-	108,392
Passed through from Asian Office of Aerospace	12.800	AWD-000224	-	12,700
Passed through from Clarkson Aerospace Corp.	12.800	1(GG014576)	-	4,138
Passed through from Columbia University	12.800	90136	-	208,293
Passed through from Creare, Inc.	12.800	IFT54-01	-	30,389
Passed through from Intelligent Fusion Technology, Inc.	12.800	210196A	-	53,591
Passed through from North Carolina A&T State University	12.800	60052492	-	235,905
Passed through from Ohio State University	12.800	60059972	-	121,824
Passed through from Ohio State University	12.800	FA2386-17-1-4040	-	65,932
Passed through from Osaka City University	12.800	AI2831	-	17,264
Passed through from Rensselaer Polytechnic Institute	12.800	AI2897	-	7,664
Passed through from Rensselaer Polytechnic Institute	12.800	17-S8401-02-C1	-	80,679
Passed through from Universal Technology Corporation	12.800	1553956	-	53,392
Passed through from University of Colorado Boulder	12.800	110071	-	487,052
Passed through from University of Connecticut	12.800	UFDSP00011944	-	109,716
Passed through from University of Florida	12.800	3003830947	-	75,085
Passed through from University of Michigan	12.800	UNR-18-69	-	37,780
Passed through from University of Nevada, Reno	12.800	UTA16001295	-	172,829
Passed through from University of Texas, Austin	12.800	10042547-FL	-	63,646
Passed through from University of Utah	12.800	450519-19300	-	97,657
Passed through from Virginia Polytechnic Institute	12.901		-	92,531
Mathematical Sciences Grants	12.902		-	334,918
Information Security Grants	12.903		-	192,294
GenCyber Grants Program	12.905		-	73,687
CyberSecurity Core Curriculum	12.910		864,620	7,743,424
Research and Technology Development	12.910	Subaward No: 17-152 / 2 CFR 200.415	-	1,687
Passed through from Arizona State University	12.910	1101312034	-	21,075
Passed through from Coleman Aerospace	12.910	202390B	-	31,297
Passed through from Florida Institute of Technology	12.910	202394	-	35,184
Passed through from Florida Institute of Technology	12.910	HR001117C0124	-	29,142
Passed through from Georgia Institute of Technology	12.910	P010171146	-	171,571
Passed through from Leidos, Inc.	12.910	26996	-	213,605
Passed through from Massachusetts Institute of Technology	12.910	D16PC00085; Prime# D17PC00289	61,024	183,830
Passed through from Octius Technologies LLC	12.910	5661-UF-DARPA-0055	-	188,106
Passed through from Pennsylvania State University	12.910	Temporary	-	21,965
Passed through from Texas A&M Research Foundation	12.910	111471014	-	19,435
Passed through from The Regents of University of California	12.910	473261	-	183,090
Passed through from University of Arizona	12.910	00009712	-	33,288
Passed through from University of California, Berkeley	12.910	520131-01	-	16,464
Passed through from University of Ottawa	12.910	98330462/PO10642823	-	288,750
Passed through from University of Southern California	12.910	1705120/PO S232871	-	137,150
Passed through from University of Texas	12.910	WESU5011106128	-	29,334
Passed through from Westleyan University				

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Other Federal Awards				
	12.RD	W912HZ18C0032	-	19,591
	12.RD	W912EP18P0009	-	70,482
	12.RD	W912EP19P0005	-	23,138
	12.RD	W912HQ-16-C-0002	-	23,356
	12.RD	W912HQ-16-P-0010	-	348
	12.RD	W912HQ18C0039	19,220	143,966
	12.RD	W912HZ-15-2-0007	-	200,142
	12.RD	W912HZ-15-2-0010	-	393,010
	12.RD	W912HZ-15-2-0017	-	157,033
	12.RD	W912HZ-17-2-0012	-	23,230
	12.RD	W912HZ-17-2-0012	-	235,488
	12.RD	W912CRB-16-C-0035	-	38,694
	12.RD	FA865119D00037/FA865119F10	-	109,506
	12.RD	W911SR-18-C-0030	-	103,670
	12.RD	W912HZ-16-2-0018	-	69,117
	12.RD	FA252117P0041	-	8,866
	12.RD	HM047619C0006	-	12,557
	12.RD	FA8651-19-D-0037 FA-19-F-	-	251,366
	12.RD	FA8651-17-F-1033	-	145,826
	12.RD	FA8651-16-D-0310	-	28,294
	12.RD	FA8651-08-D-0108/053	-	1,619
	12.RD	FA8651-08-D-0108/047	-	497,715
	12.RD	FA8650-18-C-7825	-	1,529,953
	12.RD	FA865018C7824	954,829	1,676,807
	12.RD	FA865018C7823	707,091	4,611
	12.RD	FA702219CA001	-	59,874
	12.RD	FA865119D00037-FA865119F10	-	19,554
	12.RD	FA252118P0126	-	16,741
	12.RD	IPA0001800005	-	7,414
	12.RD	FA252115P0003	-	42,299
	12.RD	C#N0040617D00006;O#N0040618F0154	-	6,260
	12.RD	AWD-001757	-	1,200
	12.RD	AWD-001141	-	152,714
	12.RD	AWD-000942	-	214,367
	12.RD	AWD-000719	-	97,493
	12.RD	AGR0001026	-	38,664
	12.RD	AGR DTD 08-14-2018	-	11,499
	12.RD	201616031500006	6,038	5,656
	12.RD	1504-1900681528	-	76,878
	12.RD	FA702217C0003	-	378,190
	12.RD	N6134016C0014	-	1,858,921
	12.RD	W911NF15C0049	-	536,441
	12.RD	W900KK18F0009	-	1,185,988
	12.RD	W81XWH18C0331	264,622	642,000
	12.RD	W81XWH18C0164	-	10,118
	12.RD	W81XWH-17-P-0325	-	-

See accompanying notes to the Schedule of Expenditures of Federal Awards

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Other Federal Awards	12.RD	None	-	237,636
	12.RD	N6600119C4017	-	81,410
	12.RD	N66001-15-C-4018	318,472	318,472
	12.RD	N62473-18-2-0011	-	611
	12.RD	N6134018F0103	-	367,474
	12.RD	N6134018C0029	-	382,567
	12.RD	W911QX13C0052	134,489	254,265
	12.RD	N6134014C1011	-	10,643
	12.RD	N61331-16-P-0484	-	56,094
	12.RD	N0018318P0286	-	12,000
	12.RD	N00173-18-P-0352	-	103,029
	12.RD	N00024-12-C-4220	258,191	3,947,336
	12.RD	N0001418P1018	-	72,161
	12.RD	2018-UNIV OF CFL-1	-	935
	12.RD	FSU-051518-1	-	26,165
	12.RD	FSU-072015-1-MOD3	-	62,670
	12.RD	22563	-	27,327
	12.RD	2018-474 TO No 1	-	39,483
	12.RD	2010-329	5,005	256,069
	12.RD	AGR DTD 4-13-2018	-	106,673
	12.RD	UF-INTEGR1-17-01	-	11,451
	12.RD	170277	-	66,128
	12.RD	202146	-	11,536
	12.RD	17-200	-	8
	12.RD	W56KGU-17-C-0050	-	3,960
	12.RD	FA8651-19-C-0020	-	32,064
	12.RD	FA8651-18-C-0090	-	65,029
	12.RD	ATO-12	-	118,862
	12.RD	US0010000590883	-	20,182
	12.RD	US0010000594514	-	32,690
	12.RD	US001-0000594482	-	237,526
	12.RD	AGR000011218	-	42,472
	12.RD	AWD-001442	-	7,956
	12.RD	13035	-	6,823
	12.RD	Subcontract # P000046042	47,000	218,614
	12.RD	P00030733	-	14,611
	12.RD	CTI-18-SC-001 TO1 MOD 1&2	-	49,995
	12.RD	0000006024	-	8,207
	12.RD	13-S7700-01-C1 (Prime#FA8650-13-C-5800)	-	19,654
	12.RD	IGG008736	-	37,115
	12.RD	GSS201802AFSTTRPHII	-	12,643
	12.RD	S618	-	40,186
	12.RD	APX02-N014 / PO172623	89,451	638,164
	12.RD	APX02-N014 PO 183676	-	220,647
	12.RD	160419080076	-	175,217

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Donald Danforth Plant Science Center	12.RD	23107-FL	-	98,485
Passed through from Doodittle Institute	12.RD	PO No 00207	-	29,714
Passed through from Duke University	12.RD	3130767	-	23,970
Passed through from Duke University	12.RD	AWD-001657	-	32,865
Passed through from Edaptive Computing, Inc.	12.RD	STAMP01-UFL-2019	-	19,575
Passed through from Edaptive Computing, Inc.	12.RD	SETS08-UFL-2018	-	27,267
Passed through from Electro Magnetic Applications, Inc.	12.RD	SBIR/STTR AF19A-T017	-	249
Passed through from Emergent BioSolutions Inc.	12.RD	PO 4500029519	-	390,301
Passed through from Emergent BioSolutions Inc.	12.RD	PO 4500048379	-	230,962
Passed through from Emergent BioSolutions Inc.	12.RD	PO 450008368	-	76,197
Passed through from Emergent BioSolutions Inc.	12.RD	PO No 4500029521	-	180,224
Passed through from Energy to Power Solutions (e2P)	12.RD	2017-001	-	114,000
Passed through from Engility	12.RD	PO - 0017648	-	39,835
Passed through from ENSCO, Inc.	12.RD	G27412-3943 TO 19	-	8,863
Passed through from ERC, Inc.	12.RD	PS160040	-	56,437
Passed through from Espey Manufacturing & Electronics Corporation	12.RD	116206	-	40,989
Passed through from Fibertek, Inc.	12.RD	PO #819032	-	1,355
Passed through from Foster Engineering Services, Inc.	12.RD	00126487	-	3,672
Passed through from Foster Engineering Services, Inc.	12.RD	UF AGR #6213	-	12,708
Passed through from Fox Chase Cancer Center	12.RD	W81XWH-14-1-0441 (FCCC#27792-04)	-	15,282
Passed through from General Capacitor LLC	12.RD	None	-	90,998
Passed through from General Dynamics	12.RD	40277384	-	123,296
Passed through from General Dynamics	12.RD	W911NF1020016	-	412,689
Passed through from General Dynamics	12.RD	40228614	-	250,356
Passed through from General Technical Services, LLC	12.RD	GTS-S-17-356	-	75,785
Passed through from Government of Israel Ministry of Defense	12.RD	4440335493	-	20,337
Passed through from Harris Corporation	12.RD	A000406217	-	325,885
Passed through from Hepburn and Sons LLC	12.RD	2018-441-FSU	-	32,687
Passed through from Hepburn and Sons LLC	12.RD	N6835-18-C-0070-FSU	-	205,715
Passed through from HRL Laboratories, LLC	12.RD	18038-190333-HS	-	32,480
Passed through from IERUS Technologies, Inc.	12.RD	2018-FSU-001	-	51,960
Passed through from Inertial Labs, Inc.	12.RD	W900KK17C0058	-	242,235
Passed through from Innovative Space Technologies, LLC	12.RD	AGR00008971	-	8,460
Passed through from Intelligent Automation, Inc.	12.RD	2327-1	-	189,901
Passed through from Intelligent Automation, Inc.	12.RD	2323-1	-	180,555
Passed through from Interdisciplinary Consulting Corporation	12.RD	AGR00009407	-	29,384
Passed through from Interdisciplinary Consulting Corporation	12.RD	14-000108732	-	6
Passed through from Interdisciplinary Consulting Corporation	12.RD	00126591	-	22,633
Passed through from Iowa State University	12.RD	421-24-14B	-	213,209
Passed through from IRGlare, LLC	12.RD	N6893619C0010	-	17,655
Passed through from Leidos	12.RD	P010211187	-	42,269
Passed through from Leidos, Inc.	12.RD	P010201739 TO No 4	-	128,557
Passed through from Leidos, Inc.	12.RD	P010201739 TO 3	-	255,602
Passed through from Leidos, Inc.	12.RD	P010201739 TO 5	-	20,158
Passed through from Lincoln Laboratory, Massachusetts Institute of Technology	12.RD	PO No. 7000447262	-	41,856

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Lockheed Martin Corporation	12.RD	4103870407	-	226,014
Passed through from Lockheed Martin Corporation	12.RD	41Z3869853	-	40,000
Passed through from Luna Innovations Incorporated	12.RD	No. 3612-CBD-1T/Prime# W911QY-18-P-0269	-	18,817
Passed through from M4 Engineering, Inc.	12.RD	None	-	126,726
Passed through from MacAulay-Brown, Inc.	12.RD	DSC3129-02	-	83,596
Passed through from MacAulay-Brown, Inc.	12.RD	DSC3129	-	21,169
Passed through from Mainstream Engineering Corporation	12.RD	NV0613	-	20,018
Passed through from Mainstream Engineering Corporation	12.RD	F001	-	165,600
Passed through from Mainstream Engineering Corporation	12.RD	AR0052	-	7,760
Passed through from Material Flow Solutions, Inc.	12.RD	PO No MS19DOD0302	-	43,695
Passed through from MaXentric Technologies LLC	12.RD	FIU-3929-1	-	25,268
Passed through from MaXentric Technologies LLC	12.RD	FIU-3931-1; Prime#W911NF-18-P-0008	-	26,409
Passed through from Metabiota, Inc.	12.RD	2018-01-LOA	-	44
Passed through from Metabiota, Inc.	12.RD	2017-09-DTRA	-	99,215
Passed through from NC Agricultural and Technical State University	12.RD	210169B	-	110,146
Passed through from Noise Control Engineering, LLC	12.RD	2018-037	-	24,115
Passed through from North Carolina A&T State University	12.RD	280952A	-	29,223
Passed through from Northrop Grumman Corporation	12.RD	7500158685	-	163,003
Passed through from Northwestern University	12.RD	SP0045959PROJ0012925	-	157,976
Passed through from Novaa Ltd	12.RD	N/A	-	30,400
Passed through from Oceanit Laboratories, Inc.	12.RD	AGR DTD 11-12-2018	-	6,023
Passed through from Ohio Aerospace Institute	12.RD	OAI-C2644-19296	-	44
Passed through from Old Dominion University Research Foundation	12.RD	19-116-100728	-	70,185
Passed through from OptoXense Inc	12.RD	140D6319C0010	-	51,589
Passed through from OptoXense Inc	12.RD	D17PC00397	-	4,345
Passed through from Pranalytica, Inc.	12.RD	HQ014718C7228	-	7,186
Passed through from Q-Chem, Inc.	12.RD	W911SR-17-C-0003	-	29,662
Passed through from Qrona Technologies	12.RD	None	15,827	124,996
Passed through from Raytheon Company	12.RD	N6833518C0331	-	38,387
Passed through from Reaction Systems, Inc.	12.RD	AWD-001241	-	1,101,059
Passed through from Riverside Research	12.RD	7019-1705	-	118,435
Passed through from Rockwell Collins, Inc.	12.RD	TEMP	-	20,185
Passed through from S Cook Productions LLC	12.RD	4506215419	-	261,229
Passed through from SA Photonics	12.RD	AGR00010915	-	132,167
Passed through from Sciperio	12.RD	4500UCF1812	-	27,697
Passed through from Sciperio	12.RD	01087-USF	-	46,201
Passed through from Sciperio	12.RD	01085-USF	-	18,251
Passed through from Smart Information Flow Technologies	12.RD	01076-USF	-	1,376
Passed through from Soar Technology, Inc.	12.RD	ACUMEN-FIU-01	-	24,094
Passed through from Soar Technology, Inc.	12.RD	SC18003	-	10,309
Passed through from Soar Technology, Inc.	12.RD	SC-18-022	-	7,460
Passed through from Southwest Research Institute	12.RD	SC18009	-	130,845
Passed through from Space Telescope Science Institute	12.RD	L9975RI	-	77,055
Passed through from Spectral Energies, LLC	12.RD	HSTAR14294001A	-	6,567
Passed through from Spectral Energies, LLC	12.RD	SB1720-001-1	-	65,800

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>Passed through from Stanford University</i>	12.RD	61198463-118661	-	49,509
<i>Passed through from Systems Technology Incorporated</i>	12.RD	AGR DTD 03/15/2017	-	109,128
<i>Passed through from Tampa VA Research & Education Foundation</i>	12.RD	USF-DOD-0393	-	29,410
<i>Passed through from Texas Research Institute Austin, Inc.</i>	12.RD	F-30111-500-01-SC1675	-	188,848
<i>Passed through from The Geneva Foundation</i>	12.RD	S-10738-02	-	24,350
<i>Passed through from The Regents of University of California</i>	12.RD	00008778	-	185,519
<i>Passed through from Tristan Technologies, Inc.</i>	12.RD	TTUCF-001	-	9,929
<i>Passed through from Truvenic LLC</i>	12.RD	FA8651-18-C-0073	-	95,756
<i>Passed through from University of California, San Francisco</i>	12.RD	11153sc	-	36,559
<i>Passed through from University of Illinois</i>	12.RD	084424-16325	-	212,919
<i>Passed through from University of Maryland, College Park</i>	12.RD	54662-Z9108202	-	697,324
<i>Passed through from University of Massachusetts Lowell</i>	12.RD	S5100000036497	-	87,637
<i>Passed through from University of New Mexico</i>	12.RD	650339-873Y	-	103,103
<i>Passed through from VenatoRx Pharmaceuticals, Inc.</i>	12.RD	AGR00010933	-	79,370
Total Research And Development Programs Cluster:			13,524,010	99,863,618
TOTAL U. S. DEPARTMENT OF DEFENSE			13,605,729	164,948,296
U. S. DEPARTMENT OF EDUCATION				
Adult Education - Basic Grants to States	84.002		27,813,138	37,068,333
<i>Passed through from Hillsborough County School District</i>	84.002	290-1918B-8CG01	-	3,770
<i>Passed through from Hillsborough County School District</i>	84.002	290-1919B-9CG01	-	364,406
Title I Grants to Local Educational Agencies	84.010		790,151,007	802,363,710
Migrant Education State Grant Program	84.011		19,955,577	20,371,748
Title I State Agency Program for Neglected and Delinquent Children and Youth	84.013		229,177	1,536,462
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		-	1,003,883
<i>Passed through from Cornell University</i>	84.015	LAS06192018-5	-	7,920
<i>Passed through from Duke University</i>	84.015	LAS06192018-2	-	4,500
<i>Passed through from Stanford University</i>	84.015	LAS06192018-4	-	6,920
<i>Passed through from University of New Mexico</i>	84.015	LAS06192018-3	-	2,614
Undergraduate International Studies and Foreign Language Programs	84.016		-	61,476
Overseas Programs - Group Projects Abroad	84.021		-	97,448
Higher Education Institutional Aid	84.031		-	20,617,788
<i>Passed through from Nova SouthEastern University</i>	84.031	P031S130085	-	33,314
Federal Family Education Loans	84.032		-	49,749,552
Perkins Loan Cancellations	84.037		-	65,188
Career and Technical Education -- Basic Grants to States	84.048		-	66,173,086
<i>Passed through from Flagler County School District</i>	84.048	180-1619A-9CR01	37,694,931	25,000
Fund for the Improvement of Postsecondary Education	84.116		-	839,115
<i>Passed through from Georgia State University</i>	84.116	SP000213903	-	242,187
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126		-	204,048,675
Rehabilitation Long-Term Training	84.129		-	535,313
Migrant Education High School Equivalency Program	84.141		-	960,809
College Housing and Academic Facilities Loans	84.142		-	419,000
Migrant Education Coordination Program	84.144		92,424	92,424
Migrant Education College Assistance Migrant Program	84.149		-	1,017,808

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Rehabilitation Services Independent Living Services for Older Individuals Who are Blind	84.177		-	2,490,623
Special Education-Grants for Infants and Families	84.181		13,167,806	29,931,550
<i>Passed through from Iowa Department of Education</i>	84.181	015818	-	306,618
School Safety National Activities (formerly, Safe and Drug-Free Schools and Communities-National Programs)	84.184		-	604,728
Safe and Drug-Free Schools and Communities-State Grants	84.186		-	557,784
Supported Employment Services for Individuals with the Most Significant Disabilities	84.187		-	1,072,230
Education for Homeless Children and Youth	84.196		3,384,029	3,555,571
Graduate Assistance in Areas of National Need	84.200		-	46,069
Javits Gifted and Talented Students Education	84.206		-	385,727
Fund for the Improvement of Education	84.215		-	8,405
Centers for International Business Education	84.220		-	52,506
Charter Schools	84.282		8,309,551	9,216,767
<i>Passed through from Pinellas County School District</i>	84.282	FAIN # U282A160012	-	12,750
<i>Passed through from Tallahassee Community College</i>	84.282	PO-007780	-	1,125
Twenty-First Century Community Learning Centers	84.287		62,880,241	69,404,840
<i>Passed through from Boys & Girls Club of Collier County FL Inc</i>	84.287	26512	-	134
Ready-To-Learn Television	84.295	34358-EDU	-	65,130
<i>Passed through from Corporation for Public Broadcasting</i>	84.295	None	-	2,219
<i>Passed through from Public Broadcasting Service</i>	84.305		282,828	1,366,316
Education Research, Development and Dissemination	84.305		-	29,337
<i>Passed through from Katholieke Universiteit Leuven</i>	84.305	R305DI50007-02	-	102,953
<i>Passed through from Vanderbilt University</i>	84.305	3419-019361	791,221	1,996,257
Special Education - State Personnel Development	84.323		68,538	751,464
Research in Special Education	84.324	416647G	-	37,266
<i>Passed through from University of Rochester</i>	84.324		-	8,107,338
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325		2,147,679	57,956
<i>Passed through from Sallas University</i>	84.325	88404 Fall 2018	-	54,624
<i>Passed through from Sallas University</i>	84.325	88404A 2018	-	1,197,007
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326		278,845	135,639
<i>Passed through from University of North Carolina, Chapel Hill</i>	84.326	5108653	-	357,798
<i>Passed through from University of Oregon</i>	84.326	224440B	-	253,729
<i>Passed through from University of Oregon</i>	84.326	282070L	-	189
Special Education Educational Technology Media, and Materials for Individuals with Disabilities	84.327		-	62,152
Gaming Early Awareness and Readiness for Undergraduate Programs	84.334		-	343,722
<i>Passed through from DUVAL COUNTY PUBLIC SCHOOLS</i>	84.334	P334A170075	-	71,042
<i>Passed through from DUVAL COUNTY SCHOOL BOARD</i>	84.334	P334A170075	-	540
<i>Passed through from Hillsborough County Public Schools</i>	84.334	Project: SCORE	-	3,286
<i>Passed through from Hillsborough County Public Schools</i>	84.334	PO Number 1202465	-	1,098,507
Child Care Access Means Parents in School	84.335		-	13,109
Teacher Quality Partnership Grants	84.336		-	2,547,224
Rural Education	84.358		2,415,941	44,030,852
English Language Acquisition State Grants	84.365		41,881,266	57,401
<i>Passed through from School District of Palm Beach County</i>	84.365	AWD-000919	-	-

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>Passed through from School District of Palm Beach County</i>	84.365	AWD-001523	-	94,559
<i>Passed through from School District of Palm Beach County</i>	84.365	AWD-001522	-	85,730
<i>Passed through from School District of Palm Beach County</i>	84.365	AWD-001289	-	315
<i>Passed through from School District of Palm Beach County</i>	84.365	AWD-001024	-	29,225
<i>Passed through from School District of Palm Beach County</i>	84.365	AWD-001288	-	309
<i>Passed through from Suwannee County School Board</i>	84.365	SCSB 2018-92	-	1,750
Mathematics and Science Partnerships	84.366		-	41,105
Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	84.367		84,427,158	88,046,298
<i>Passed through from National Writing Project Corporation</i>	84.367	#99-FL05-SEED2017-CRWPAI	-	6,553
<i>Passed through from National Writing Project Corporation</i>	84.367	01-FL06-SEED2017-ILI	-	2,899
<i>Passed through from Orange County Public Schools</i>	84.367	480-2249B-9CT01	-	14,797
Grants for State Assessments and Related Activities	84.369		-	6,619,459
School Improvement Grants	84.377		17,546,266	17,668,422
Transition Programs for Students with Intellectual Disabilities into Higher Education	84.407		-	548,222
Education Innovation and Research (formerly Investing in Innovation (I3) Fund)			-	-
<i>Passed through from Hillsborough County Public Schools</i>	84.411	#U41IC140098	-	12,470
<i>Passed through from Hillsborough County Public Schools</i>	84.411	PO# 1218062	-	135,213
<i>Passed through from Hillsborough County Public Schools</i>	84.411	PO# 1260281	-	184,792
<i>Passed through from Metro Nashville Public Schools</i>	84.411	2-00706-00	-	72,304
Race to the Top Early Learning Challenge			-	-
<i>Passed through from Bright from the Start: Georgia Department of Early Care and Learning</i>	84.412	46900-921-V17UOR034	-	24,646
Graduate Research Opportunities for Minority Students (Minorities and Retirement Security Program)	84.414		-	29,839
Student Support and Academic Enrichment Program	84.424		35,276,842	36,073,615
Hurricane Education Recovery	84.938		73,320,716	128,974,631
Other Federal Awards			-	282,710
	84.U16	H325D160019	-	151,772
	84.U16	015-2129B-9CB01	-	67,246
	84.U16	7603FI6660	-	5,734,071
	84.U16	COQZI	-	61,727
<i>Passed through from Columbia County School District</i>	84.U16	AGT DTD 07-25-2017	-	9,365
<i>Passed through from Hillsborough County School Board</i>	84.U16	0017075-ATS	-	34,174
<i>Passed through from Mathematica Policy Research</i>	84.U16	40346S03623	-	134
<i>Passed through from National Writing Project Corporation</i>	84.U16	ORSP 10108	-	13
<i>Passed through from National Writing Project Corporation</i>	84.U16	01-928A Amendment 12	-	54,595
<i>Passed through from Vanderbilt University</i>	84.U16	UNIV60602	-	1,222,115,161
Total Excluding Cluster:			1,222,115,161	1,673,165,893
Research And Development Programs Cluster:			-	638,783
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		-	43,815
Undergraduate International Studies and Foreign Language Programs	84.016		-	27,079
Overseas Programs - Group Projects Abroad	84.021		-	72,339
Overseas Programs - Doctoral Dissertation Research Abroad	84.022		-	12,262
Special Education Grants to States	84.027		198,925	7,362,977
Higher Education Institutional Aid	84.031		-	11,888
<i>Passed through from Miami Dade College</i>	84.031	AGR DTD 08-08-2018	-	786,571
TRIO Student Support Services	84.042		-	-

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
TRIO Educational Opportunity Centers	84.066		-	416,689
Fund for the Improvement of Postsecondary Education <i>Passed through from University of Wisconsin in Milwaukee</i>	84.116	163405510	-	12,948
Minority Science and Engineering Improvement Special Education-Grants for Infants and Families <i>Passed through from University of Florida</i>	84.120		-	1,180,528
Graduate Assistance in Areas of National Need Javits Gifted and Talented Students Education <i>Passed through from Seminole County Public Schools</i>	84.181	UFDSP00011840	-	125,003
Federal Direct Student Loans Comprehensive Centers <i>Passed through from University of Oregon</i>	84.200		-	298,675
Education Research, Development and Dissemination <i>Passed through from Association of Public and Land Grant Universities</i>	84.206	SA151699CO	-	136,476
Comprehensive Centers <i>Passed through from University of Oregon</i>	84.268		-	35,027,384
Education Research, Development and Dissemination <i>Passed through from Association of Public and Land Grant Universities</i>	84.283	251500A	-	336,997
Comprehensive Centers <i>Passed through from University of Oregon</i>	84.305		481,710	5,984,541
Education Research, Development and Dissemination <i>Passed through from Association of Public and Land Grant Universities</i>	84.305	N/A	-	21,914
Comprehensive Centers <i>Passed through from Georgia State University</i>	84.305	SP00013440-01	-	14,652
Comprehensive Centers <i>Passed through from Mills College</i>	84.305	001	-	169,030
Comprehensive Centers <i>Passed through from Rutgers State University</i>	84.305	PO 633707 (5661)	-	148,289
Comprehensive Centers <i>Passed through from University at Buffalo SUNY</i>	84.305	Federal Award No. R305A150230 Subaward # R980592	-	140,233
Comprehensive Centers <i>Passed through from University of California, Irvine</i>	84.305	2018-3604	-	5,316
Comprehensive Centers <i>Passed through from University of Georgia</i>	84.305	SUB00001886	-	2,489
Comprehensive Centers <i>Passed through from University of South Carolina</i>	84.305	17-3372	-	15,440
Comprehensive Centers <i>Passed through from University of Texas, Houston</i>	84.305	None	-	32,079
Comprehensive Centers <i>Passed through from University of Washington</i>	84.305	UWSC10058	-	14,604
Comprehensive Centers <i>Passed through from Vanderbilt University</i>	84.305	3147-019218	-	42,901
Comprehensive Centers <i>Passed through from Vanderbilt University</i>	84.305	UNIV59604	-	115,713
Comprehensive Centers <i>Passed through from Virginia Commonwealth University</i>	84.305	FP00006869-SA001	-	295,619
Comprehensive Centers <i>Passed through from Virginia Commonwealth University</i>	84.305	PT109829-SC105295	-	10,843
Research in Special Education <i>Passed through from Boston University Medical Campus</i>	84.324		1,322,619	5,295,262
Research in Special Education <i>Passed through from SRI International</i>	84.324	4500001865	-	61,384
Research in Special Education <i>Passed through from Temple University</i>	84.324	PO5030	-	115,871
Research in Special Education <i>Passed through from University at Buffalo SUNY</i>	84.324	261770-UFL	-	45,247
Research in Special Education <i>Passed through from University at Buffalo SUNY</i>	84.324	Subaward No. R1140188 R324A180175	-	248,022
Research in Special Education <i>Passed through from University at Buffalo SUNY</i>	84.324	Subaward No. R1023470 Federal Award No. R324A160133	-	22,229
Research in Special Education <i>Passed through from University of Minnesota</i>	84.324	A005942801	-	71,445
Research in Special Education <i>Passed through from University of Tennessee</i>	84.324	A18-0099-S005	-	42,180
Research in Special Education <i>Passed through from Vanderbilt University</i>	84.324	UNIV58456 / 3631-019614	-	38,948
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities <i>Passed through from Vanderbilt University</i>	84.325		-	2,031,595
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities <i>Passed through from University of North Carolina, Charlotte</i>	84.325	UNIV60176	-	17,950
Child Care Access Means Parents in School Teacher Quality Partnership Grants Arts in Education	84.326	2015007905UCF	207,946	433,842
	84.335		-	525,751
	84.336		-	123,538

See accompanying notes to the 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>Passed through from School Board of Sarasota County</i>				
English Language Acquisition State Grants	84.351	Project Elevate	-	17,127
Transition Programs for Students with Intellectual Disabilities into Higher Education	84.365		-	986,547
Education Innovation and Research (formerly Investing in Innovation (i3) Fund)	84.407		-	8,849
Supporting Effective Educator Development Program	84.411		233,130	468,513
Other Federal Awards	84.423		321,595	862,130
	84.RD	R01994	-	40,808
	84.RD	ED-IES-17-C-0011	2,063,378	5,566,177
	84.RD	None	-	50,540
			4,829,303	70,578,032
Total Research And Development Programs Cluster:				
Special Education Cluster (IDEA):				
Special Education Grants to States	84.027		613,467,286	645,927,938
<i>Passed through from Polk County School Board</i>	84.027	530 2636B 6CB01	-	2,400
<i>Passed through from Putnam County School Board</i>	84.027	0750-19-028-75119	-	6,902
Special Education Preschool Grants	84.173		13,614,295	14,613,444
			627,081,581	660,550,684
Total Special Education Cluster (IDEA):				
Student Financial Assistance Cluster:				
Federal Supplemental Educational Opportunity Grants	84.007		-	29,656,547
Federal Work-Study Program	84.033		-	27,641,195
Federal Perkins Loan (FPL)-Federal Capital Contributions	84.038		-	55,479,466
Federal Pell Grant Program	84.063		-	1,305,336,527
Federal Direct Student Loans	84.268		-	1,775,985,434
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	84.379		-	244,537
			-	3,194,343,706
Total Student Financial Assistance Cluster:				
TRIO Cluster:				
TRIO Student Support Services	84.042		-	7,722,947
TRIO Talent Search	84.044		-	4,573,251
TRIO Upward Bound	84.047		-	8,311,139
TRIO Educational Opportunity Centers	84.066		-	2,212,897
TRIO McNair Post-Baccalaureate Achievement	84.217		-	718,646
			-	23,538,880
			1,854,026,045	5,622,177,195
TOTAL U. S. DEPARTMENT OF EDUCATION				
U. S. DEPARTMENT OF ENERGY				
State Energy Program	81.041		457,550	1,841,986
Weatherization Assistance for Low-Income Persons	81.042		2,025,934	2,270,316
Office of Science Financial Assistance Program	81.049		-	15,000
Conservation Research and Development	81.086		-	237,063
Renewable Energy Research and Development	81.087		-	37,859
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	81.117		-	50,503
State Energy Program Special Projects	81.119		-	12,451
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123		1,126,979	1,192,108
<i>Passed through from Sistema Universitario Ana G. Mendez, dba Universidad de Turabo</i>	81.123	DE-NA0003330	-	88,639
Energy Efficiency and Conservation Block Grant Program (EECBG)	81.128		-	456
State Heating Oil and Propane Program	81.138		-	9,193
Other Federal Awards	81.U15	8F-30201	-	177,246

See accompanying notes to the 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
Other Federal Awards	81.U15	B633801	-	8,483
Passed through from Battelle Memorial Institute	81.U15	325895	-	13,486
Passed through from Florida Atlantic University Research Corporation	81.U15	AWD-001587	-	5,910
Passed through from Lawrence Berkeley National Laboratory	81.U15	7460816	-	30,211
Total Excluding Cluster:			3,610,463	5,990,910
Research And Development Programs Cluster:				
Office of Science Financial Assistance Program	81.049	DE-SC0017872	1,529,768	16,089,476
Passed through from APECOR	81.049	208337	-	8,334
Passed through from Battelle Energy Alliance, LLC	81.049	F63460	-	42,037
Passed through from Central Michigan University	81.049	DESC001940001C767	-	140,849
Passed through from Combustion Research and Flow Technology, Inc.	81.049	31506	-	6,354
Passed through from Cryomagnetics, Inc.	81.049	23410-F	-	43,528
Passed through from Donald Danforth Plant Science Center	81.049	15-DOE-1044	-	40,437
Passed through from Duke University	81.049	554581	-	5,649
Passed through from Fermi National Accelerator Laboratory	81.049	RR068-G1	-	118,101
Passed through from Georgia Institute of Technology	81.049	130298-5111477	-	2,394
Passed through from Harvard University	81.049	2356-1	-	74,071
Passed through from Intelligent Automation, Inc.	81.049	2131-5	-	25,256
Passed through from Intelligent Automation, Inc.	81.049	2269-2	-	10,701
Passed through from Intelligent Automation, Inc.	81.049	DE-SC0017681	-	29,432
Passed through from Lighthouse Photonics, Inc.	81.049	S4689-PO 243510	-	9,995
Passed through from Massachusetts Institute of Technology	81.049	None	-	70,387
Passed through from Niu Energy	81.049	60071259	-	121,510
Passed through from Ohio State University	81.049	DESC0013245	-	212,254
Passed through from Parlow Technologies, LLC	81.049	ORPA001730	-	33,094
Passed through from Princeton University	81.049	DE-SC0011297	-	37,908
Passed through from Q-Chem, Inc.	81.049	Conversion of Landfill	-	31,333
Passed through from T2C- Energy, LLC	81.049	4/5/16CRT11665	-	12,827
Passed through from T2C- Energy, LLC	81.049	PO 15701	-	1,520
Passed through from Ultramet	81.049	157433	-	43,150
Passed through from University of Arizona	81.049	KK1615	-	-
Passed through from University of California, Santa Barbara	81.049	KK1947	-	18,547
Passed through from University of California, Santa Barbara	81.049	088950-16622	-	52,346
Passed through from University of Illinois	81.049	090634-16914	-	412,260
Passed through from University of Illinois	81.049	17863-Z7181001	-	594,949
Passed through from University of Maryland, College Park	81.049	SPC-000920 PTE: DE-SC0019433	-	887
Passed through from University of Miami	81.049	A006801502	-	15,125
Passed through from University of Minnesota	81.049	C00049468-1	-	125,582
Passed through from University of Missouri	81.049	17-3257/PO #2000030188	-	92,414
Passed through from University of South Carolina	81.049	A18-0533-S001	-	152,178
Passed through from University of Tennessee	81.086		44,033	131,359
Conservation Research and Development	81.086	1	-	945,709
Passed through from Institute for Market Transformation	81.086	SC-18-479	-	76,510
Passed through from Iowa State University	81.086	SC-14-392	-	141,070
Passed through from Iowa State University	81.086		-	5,303

See accompanying notes to the 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
Passed through from North Carolina State University	81.086	2014-0654-62	-	122,717
Passed through from U.S. Automotive Materials Partnership	81.086	17-2998-AMP	-	92,199
Renewable Energy Research and Development	81.087		990,798	4,105,110
Passed through from Arizona State University	81.087	ASUB00000261	-	762
Passed through from BrightSpot Automation, LLC	81.087	DE-EE0008152	-	57,835
Passed through from Case Western Reserve University	81.087	RESS12579	-	61,313
Passed through from Florida Atlantic University	81.087	UR-K74	-	21,255
Passed through from Massachusetts Institute of Technology	81.087	101617	-	99,704
Passed through from Montana State University	81.087	G209-19-W7696	-	22,366
Passed through from Northwestern University	81.087	SP0045962-PROJ0014471	-	31,985
Passed through from University of Central Florida	81.087	16226104-06	-	2,382
Passed through from University of Central Florida	81.087	16226073	-	23,513
Passed through from University of Utah	81.087	10045325	-	12,100
Fossil Energy Research and Development	81.089		184,182	798,271
Passed through from Aerojet Rocketdyne, Inc.	81.089	PO # 2000666390	-	87,984
Passed through from University of Florida	81.089	UFOER00010126	-	8,022
Environmental Remediation and Waste Processing and Disposal	81.104		-	4,125,405
Passed through from Lawrence Livermore National Laboratory	81.104	0000004599	-	10,872
Passed through from Savannah River Nuclear Solutions, LLC	81.104	0000272350	8,631	49,917
Passed through from Savannah River Nuclear Solutions, LLC	81.104	TOA 0000332983	34,938	217,332
Passed through from Savannah River Nuclear Solutions, LLC	81.104	TOA-00000403082	-	78,736
Passed through from Savannah River Nuclear Solutions, LLC	81.104	TOA Number: 0000332982	34,845	271,878
Passed through from Savannah River Nuclear Solutions, LLC	81.104	TOA/PO No: 0000403081	-	138,954
Stewardship Science Grant Program	81.112		-	65,770
Passed through from Texas A&M University	81.112	M1803337	-	190,118
Defense Nuclear Nonproliferation Research	81.113		-	748
Passed through from Massachusetts Institute of Technology	81.113	5710003931	-	283,744
Passed through from University of Michigan	81.113	3003222388	-	224,154
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	81.117		-	-
Passed through from Georgia Institute of Technology	81.117	RH398-G1	-	30,235
Passed through from Georgia Institute of Technology	81.117	RH398-G2	-	16,904
Nuclear Energy Research, Development and Demonstration	81.121		176,609	1,451,954
Passed through from Massachusetts Institute of Technology	81.121	94659	-	36,341
Passed through from Pennsylvania State University	81.121	5748-UF-DOE-8564	-	123,562
Passed through from Pennsylvania State University	81.121	5770-UF-DOE-8717	-	20,827
Passed through from Pennsylvania State University	81.121	5738-UF-DOE-8688	-	4,983
Passed through from Rensselaer Polytechnic Institute	81.121	A12717	-	130,082
Passed through from Triad National Security, LLC	81.121	Subcontract # 527959	-	3,407
Passed through from University of California, Berkeley	81.121	00009928 / BB01185630	-	53,138
Passed through from University of Mississippi	81.121	16-10-023	-	76,396
Passed through from University of South Carolina	81.121	15-2828	-	5,547
Passed through from University of Texas	81.121	UTA16-001170	-	270,130
Passed through from University of Texas, Austin	81.121	UTA16-001171	-	67,224
Passed through from University of Wisconsin-Madison	81.121	808K220	-	35,141

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122	SA1611104 (Prime#DE-OE0000779)	-	351,953
Passed through from University of Arkansas	81.123		1,184,737	1,487,878
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123	4300100976	-	26,381
Passed through from Consolidated Nuclear Security, LLC	81.123	226160664B; Prime#DE-NA0003865	-	161,040
Passed through from University of Texas, El Paso	81.124		137,084	1,506,404
Predictive Science Academic Alliance Program	81.135		1,064,271	1,541,571
Advanced Research Projects Agency - Energy	81.135	61328141-121206	-	100,370
Passed through from Stanford University	81.135	1242240+PO2606218	-	186,889
Passed through from United Technologies Research Center	81.135	16-870-FSU	-	19,310
Passed through from West Virginia University	81.137		-	262,332
Minority Economic Impact	81.RD	PO NO 635318	-	36,430
Other Federal Awards	81.RD	KAGN44250109	-	82,292
	81.RD	PO 2007144 Revision 1	-	6,736
	81.RD	PO 640844	-	94,875
	81.RD	80000866602UG	-	33,626
	81.RD	PO 642122	-	23,864
	81.RD	PO No 1978387	-	6,862
	81.RD	PO NO 652237	-	5,329
	81.RD	PO1991186	-	96
	81.RD	XAT-6-62160-01	-	14,236
	81.RD	XEU76261901	-	1,261
	81.RD	XEU76251805	-	17,955
	81.RD	KAGN44250108	-	3,713
	81.RD	PO No 1876780	-	9,003
	81.RD	4000157172	-	3,738
	81.RD	1759483	-	83,612
	81.RD	1805224	-	102,373
	81.RD	1844457	-	48,143
	81.RD	1932089	-	1,493
	81.RD	1953567	-	206
	81.RD	1982062	-	38,944
	81.RD	1983948-1838470	-	38,009
	81.RD	323521	-	97,806
	81.RD	KAGN44250107	-	5,148
	81.RD	0000403067/08KEL3FIU5	-	19,674
	81.RD	397655	-	89,813
	81.RD	1686298	-	14,202
	81.RD	0000332972/08KEL3FIU5	-	105,986
	81.RD	392323	-	6,225
	81.RD	4000166369	-	32,846
	81.RD	403071/08KEL3FIU2	-	16,363
	81.RD	405218	-	53,500
	81.RD	406414	-	11,792
	81.RD	454699	-	18,593

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards	81.RD	563193	-	23,061
	81.RD	652385	-	27,823
	81.RD	7250229	-	7,623
	81.RD	AWD-001395	-	57,405
	81.RD	Contract No. 200220	-	89,541
	81.RD	FEDERAL LABS	-	814
	81.RD	AWD-001698	-	26,101
	81.RD	8F30168	-	10,915
	81.RD	7F30204	-	57,868
	81.RD	7F-30065	-	5
	81.RD	8F-30218	-	30,899
	81.RD	214376	-	11,999
	81.RD	4000166082	-	15,275
	81.RD	00138716	-	55,816
	81.RD	179009 RELEASE NO 1	-	46,529
	81.RD	179009 Release No 2	-	9,007
	81.RD	184744	-	72,584
	81.RD	191053	-	14,317
	81.RD	195808	-	55,236
	81.RD	196659	-	85,425
	81.RD	202752	-	118,061
	81.RD	213367	-	39,659
	81.RD	452339	-	10,974
	81.RD	319973	-	43,910
	81.RD	365032	-	2,946
	81.RD	ERA-100117	-	116,256
	81.RD	633381	-	19,534
	81.RD	PO #642044	-	24,592
	81.RD	641448	-	88,829
	81.RD	RJ847-S1	-	183,224
	81.RD	N000223136	-	111,758
	81.RD	200287	-	31,925
	81.RD	197571	-	7,969
	81.RD	19-D0253	-	14,666
	81.RD	7429282	-	16,493
	81.RD	B632871	-	37,484
	81.RD	B625997	-	49,853
	81.RD	497357	-	35,140
	81.RD	497442	-	56,190
	81.RD	369801	-	69,867
	81.RD	KAGX-8-82293-00	-	103,438
	81.RD	XEJ88218801	-	3,139
	81.RD	XEJ88226301	-	7,566
	81.RD	50336-78051	-	20,042
	81.RD	PO No 19485	-	61,619

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Passed through from Oak Ridge Associated Universities	81.RD	4000159561	-	13,739
Passed through from Sandia National Laboratories	81.RD	1985151	-	24,003
Passed through from Savannah River Nuclear Solutions, LLC	81.RD	TOA #: 0000332970	15,044	149,641
Passed through from Savannah River Nuclear Solutions, LLC	81.RD	272357	-	110,593
Passed through from Savannah River Nuclear Solutions, LLC	81.RD	TOA#:0000403078	-	86,420
Passed through from Savannah River Nuclear Solutions, LLC	81.RD	TOA#:0000403076	-	32,835
Passed through from Savannah River Nuclear Solutions, LLC	81.RD	TOA#: 0000403065	-	101,163
Passed through from Savannah River Nuclear Solutions, LLC	81.RD	TOA#: 0000332969	-	95,645
Passed through from Savannah River Nuclear Solutions, LLC	81.RD	TOA# 0000403079	-	86,193
Passed through from Savannah River Nuclear Solutions, LLC	81.RD	TOA# 0000332968	-	50,730
Passed through from Smart Information Flow Technologies	81.RD	PERFECTA-FIU-01	-	22,855
Passed through from The Regents of University of California	81.RD	7452730	-	13,224
Passed through from The Regents of University of California	81.RD	7447403	-	1,153
Passed through from The Regents of University of California	81.RD	7435569	-	24,724
Passed through from UT-Battelle, LLC	81.RD	4000143262	-	20,801
Passed through from UT-Battelle, LLC	81.RD	4000146837	-	20,920
Passed through from UT-Battelle, LLC	81.RD	4000100172	-	36,453
Passed through from UT-Battelle, LLC	81.RD	4000145793	-	74,391
Passed through from UT-Battelle, LLC	81.RD	4000148826	-	20,701
Passed through from UT-Battelle, LLC	81.RD	4000152630	-	30,351
Passed through from UT-Battelle, LLC	81.RD	4000159816	-	30,097
Passed through from UT-Battelle, LLC	81.RD	4000161708	-	19,040
Passed through from UT-Battelle, LLC	81.RD	4000162862	-	80,372
Passed through from UT-Battelle, LLC	81.RD	4000163270	-	38,458
Passed through from UT-Battelle, LLC	81.RD	4000166016	-	6,470
Passed through from UT-Battelle, LLC	81.RD	4000166724	-	11,093
Passed through from UT-Battelle, LLC	81.RD	4000171512	-	287
Total Research And Development Programs Cluster:			5,404,940	43,450,454
TOTAL U. S. DEPARTMENT OF ENERGY			9,015,403	49,441,364
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Public Awareness Campaigns on Embryo Adoption	93.007	S160381-2	-	2,850
Passed through from Eastern Virginia Medical School				
Medical Reserve Corps Small Grant Program	93.008	MRC15-0391	-	13,855
Passed through from National Association of County and City Health Officials				
Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	93.008	MRC16-0315C	-	2,132
Passed through from National Association of County and City Health Officials				
Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.008	MRC16-1983C	-	8,778
Passed through from National Association of County and City Health Officials				
Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals	93.041		232,596	329,742
Passed through from National Association of County and City Health Officials				
Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals	93.042		-	1,933,740
Passed through from National Association of County and City Health Officials				
Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	93.043		1,766,308	1,818,833
Passed through from National Association of County and City Health Officials				
Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	93.048		340,626	629,789
Passed through from National Association of County and City Health Officials				
Alzheimer's Disease Demonstration Grants to States	93.051		88,553	103,372
Passed through from National Association of County and City Health Officials				
National Family Caregiver Support, Title III, Part E	93.052		12,211,968	14,764,249
Passed through from Senior Connection Center		M-15/17-USFOAA-2015	-	702

See accompanying notes to the 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
Training in General, Pediatric, and Public Health Dentistry	93.059		-	523
Public Health Emergency Preparedness	93.069		14,814	28,190,659
Environmental Public Health and Emergency Response	93.070		201,956	1,962,176
Medicare Enrollment Assistance Program	93.071		1,426,974	1,664,960
Lifespan Respite Care Program	93.072		24,013	24,013
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073		37,267	922,507
<i>Passed through from University of South Carolina</i>	93.073	19-3771 PO#2000043073	-	57,349
Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	93.079		-	126,775
<i>Passed through from Hillsborough County Public Schools</i>	93.079	PO 1242787	-	30,816
<i>Passed through from The School Board of Duval County</i>	93.079	AGR-2018-035, AGR-2018-036, AGR-2019-004, AGR-2018-006	-	260,165
Blood Disorder Program: Prevention, Surveillance, and Research	93.080	SNU27DD001155-03-00	-	12,781
<i>Passed through from Hemophilia of Georgia</i>			-	-
Healthy Marriage Promotion and Responsible Fatherhood Grants	93.086	01042016GRT11892	-	106,520
<i>Passed through from Champions for Children, Inc</i>			-	-
Enhance Safety of Children Affected by Substance Abuse	93.087	VEN 019 USF	-	49,230
<i>Passed through from Family Support Services of North Florida</i>			-	-
Affordable Care Act (ACA) Personal Responsibility Education Program	93.092	UGRT11815-09292016	-	110,349
<i>Passed through from Childrens Home Society of Florida</i>			-	2,222,281
Food and Drug Administration Research	93.103		-	17,434
<i>Passed through from Elorac</i>			-	-
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	93.103	EL-1007-01-01	-	2,532,200
Area Health Education Centers	93.104		2,334,259	356,670
<i>Passed through from Hemophilia of Georgia</i>			300,234	1,118,832
Maternal and Child Health Federal Consolidated Programs	93.110		-	2,062
<i>Passed through from American College of OB/GYN</i>			-	100,774
<i>Passed through from Florida Association of Healthy Start Coalitions, Inc.</i>	93.110	02162016/50985	-	62,872
<i>Passed through from Florida Association of Healthy Start Coalitions, Inc.</i>	93.110	13-7	-	12,397
<i>Passed through from Hemophilia of Georgia</i>	93.110	16-04-FY1621	-	25,000
<i>Passed through from Zero to Three: National Center for Infants, Toddlers and Families</i>	93.110	5 H30MC24046-08-00	-	4,987,616
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.110	IU2DMC32394-01-00 / 2019010122	-	195,981
Nurse Anesthetist Traineeship	93.124		-	133,891
Emergency Medical Services for Children	93.127		-	275,112
Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	93.130		-	782,197
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135		150,694	2,286,405
Injury Prevention and Control Research and State and Community Based Programs	93.136		863,298	58,810
<i>Passed through from Panhandle Area Education Consortium</i>	93.136	16-181	-	4,242,049
Projects for Assistance in Transition from Homelessness (PATH)	93.150		4,242,049	1,886,864
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153		479,202	66,570
<i>Passed through from University of South Florida</i>	93.153	6410-1013-01-B	-	498,006
Disabilities Prevention	93.184		22,214	16,385
<i>Passed through from National Association of Chronic Disease Directors</i>			-	-
Graduate Psychology Education	93.191	34-5507-1037-013	-	294
<i>Passed through from University of Nebraska</i>			-	-
<i>Passed through from University of Nebraska</i>	93.191	34-5507-1034-012	-	12

See accompanying notes to the 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
Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	93.197		-	441,683
Family Planning Services	93.217		420,940	10,626,610
Title V State Sexual Risk Avoidance Education (Title V State SRAE) Program	93.235		1,369,069	3,448,193
Grants to States to Support Oral Health Workforce Activities	93.236		-	13,398
State Capacity Building	93.240		-	307,402
State Rural Hospital Flexibility Program	93.241		-	61,375
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	U60975-10012016	2,891,337	5,073,245
<i>Passed through from 13th Judicial Court Hillsborough County</i>	93.243	U60975-10012017	-	44,331
<i>Passed through from 13th Judicial Court Hillsborough County</i>	93.243	LB079	-	71,887
<i>Passed through from Central Florida Behavioral Health Network</i>	93.243	IU79SSM058234	-	10,773
<i>Passed through from Childrens Home Society of Florida</i>	93.243	UGRT11815-10012016	-	814
<i>Passed through from Childrens Home Society of Florida</i>	93.243	SubU79SSM059935	-	81,411
<i>Passed through from Community Based Care of Central FL, Inc</i>	93.243	U62013-9302018	-	23,052
<i>Passed through from Drug Abuse Comprehensive Office, Inc.</i>	93.243	PIP2	-	31,135
<i>Passed through from Hills Co Board of Co Commissioners</i>	93.243	UGRT10796-12032015	-	26,916
<i>Passed through from Hillsborough County Administrative</i>	93.243	IHT9SSM062871 / 15SSM62871A	-	12,509
<i>Passed through from Jewish Community Services of South Florida, Inc.</i>	93.243	IHT9SSM081099-01	-	641
<i>Passed through from Jewish Community Services of South Florida, Inc.</i>	93.243		-	2,857
Advanced Nursing Education Workforce Grant Program	93.247		-	2,040,486
Universal Newborn Hearing Screening	93.251		-	184,318
Family Planning Personnel Training	93.260	IASTWHI70065-01-00	-	9,201
<i>Passed through from Northeast Florida Healthy Start Coalition, Inc.</i>	93.260	APPP01	-	909
<i>Passed through from Northeast Florida Healthy Start Coalition, Inc.</i>	93.261	NU58DP006363-01-00	-	104,019
<i>Passed through from National Association of Chronic Disease Directors</i>	93.261	NU58DP006363-02-00	-	52,680
<i>Passed through from National Association of Chronic Disease Directors</i>	93.262		72,422	1,756,284
Occupational Safety and Health Program	93.268		-	306,600,812
Immunization Cooperative Agreements	93.270		-	405,806
Viral Hepatitis Prevention and Control	93.276		-	104,397
Drug-Free Communities Support Program Grants	93.283		-	209,309
Centers for Disease Control and Prevention Investigations and Technical Assistance	93.283	I7-CP-HCS-8346-RW-01	-	1,178,116
<i>Passed through from Broward County Board of County Commissioners</i>	93.283	SU38OT000143-05	-	19,025
<i>Passed through from Council of State and Territorial Epidemiologists</i>	93.283	NU38OT000297-01-00	-	19,349
<i>Passed through from Council of State and Territorial Epidemiologists</i>	93.283	IU01IP000791-02	-	7,249
<i>Passed through from Gorgas Memorial Institute for Health Studies</i>	93.301		66,185	75,650
Small Rural Hospital Improvement Grant Program	93.305		-	1,374,437
PPHF 2018: Office of Smoking and Health-National State-Based Tobacco Control Programs-Financed in part by 2018 Prevention and Public Health funds (PPHF)				
Minority Health and Health Disparities Research	93.307	AGR-2019-010	-	4,295
<i>Passed through from The Regents of the University of California, San Francisco</i>	93.314		-	106,453
Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	93.323		35,637	11,489,887
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.324		2,180,708	2,470,078
State Health Insurance Assistance Program	93.332		1,618,577	2,352,770
Cooperative Agreement to Support Navigators in Federally-facilitated Exchanges				

See accompanying notes to the 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
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 <i>Passed through from The Alzheimer's Disease and Related Disorders Association, Inc</i>	93.334	5NU58DP006115-03-00	-	21,913
Behavioral Risk Factor Surveillance System	93.336		-	58,944
Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354		127,547	1,793,848
Nurse Education, Practice Quality and Retention Grants	93.359		94,500	858,347
Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Countermeasure Development <i>Passed through from Stratatech Corporation</i>	93.360	HHSO100201500027C	-	64,444
State Actions to Improve Oral Health Outcomes and Partner Actions to Improve Oral Health Outcomes	93.366		-	30,467
ACL Independent Living State Grants	93.369		-	4,652,038
ARRA - Nurse Faculty Loan Program	93.408	ARRA - Grant Index 800412	-	6,996
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health <i>Passed through from Council of State and Territorial Epidemiologists</i>	93.421	NU380T000297-01-00	-	5,766
NON-ACA/PPHF Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations <i>Passed through from Association of State and Territorial Health Officials</i>	93.424	6NU380T000161-04-02	27,500	60,000
Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke-Financed in part by 2018 Prevention and Public Health Funds	93.426		69,794	1,573,334
ACL National Institute on Disability, Independent Living, and Rehabilitation Research <i>Passed through from Temple University</i>	93.433	262568-USF	165,572	9,679
Every Student Succeeds Act/Preschool Development Grants	93.434		-	165,572
Innovative State and Local Public Health Strategies to prevent and Manage Diabetes and Heart Disease and Stroke- (WISEWOMAN)	93.435		-	125,102
WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION	93.436		-	151,559
Food Safety and Security Monitoring Project	93.448		-	292,290
ACL Assistive Technology	93.464		-	698,837
Alzheimer's Disease Program Initiative (ADPI)	93.470		-	44,565
Title IV-E Kinship Navigator Program	93.471		536,255	536,255
Public Health Training Centers Program <i>Passed through from Emory University</i>	93.516	T278656/T460657/T657419/	-	5,151
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		-	177,984
PPHF Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by Prevention and Public Health Funds	93.539		-	2,181,982
Promoting Safe and Stable Families <i>Passed through from Ounce of Prevention Fund of Florida, Inc.</i>	93.556		17,150,253	17,172,071
Child Support Enforcement	93.556	LJ959	-	16,154
Refugee and Entrant Assistance State/Replacement Designee Administered Programs	93.563		28,238,202	199,748,402
Low-Income Home Energy Assistance	93.566		25,359,908	50,175,895
Community Services Block Grant	93.568		66,869,320	68,569,163
Refugee and Entrant Assistance Discretionary Grants	93.569		21,024,022	21,619,948
U.S. Repatriation	93.576		184,327	263,808
Refugee and Entrant Assistance Targeted Assistance Grants	93.579		-	17,234
State Court Improvement Program	93.584		1,589,211	1,695,713
	93.586		-	1,053,059

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Community-Based Child Abuse Prevention Grants	93.590		1,379,081	1,663,321
Grants to States for Access and Visitation Programs	93.597		466,569	498,271
Chafee Education and Training Vouchers Program (ETV)	93.599		2,263,233	2,263,233
Head Start	93.600		216,388	1,109,576
Passed through from Early Learning Coalition of Miami-Dade-Monroe	93.600	PSA 18-23	-	3,223
Passed through from Early Learning Coalition of Miami-Dade-Monroe	93.600	PSA 17-23	-	7,808
Passed through from Lutheran Services Florida, Inc.	93.600	AGR-2018-055	-	7,851
Adoption and Legal Guardianship Incentive Payments	93.603	93603-16-003	-	388
Passed through from Nevada Department of Child and Family Services	93.603	QPI/JIT	-	11,571
Developmental Disabilities Basic Support and Advocacy Grants	93.630		-	15,062
Passed through from Florida Developmental Disabilities Council, Inc.	93.630	1008TRS18	-	45,783
Passed through from North Florida Office of Public Guardian, Inc.	93.630	None	-	1,653
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632		-	568,301
ACA - Reinvestment of Civil Money Penalties to Benefit Nursing Home Residents	93.636		3,247	79,216
Passed through from State of Alabama	93.636	AWD-001318	3,100	56,288
Passed through from State of Georgia	93.636	AWD-001228	6,268	64,064
Passed through from State of Kentucky	93.636	AWD-001229	2,799	55,683
Passed through from State of Mississippi	93.636	AWD-001293	3,954	50,908
Passed through from State of North Carolina	93.636	AWD-001319	4,652	62,048
Passed through from State of Tennessee Department of Health	93.636	AWD-001274	4,734	56,007
Passed through from The State of South Carolina	93.636	AWD-001227	4,098	37,869
Children's Justice Grants to States	93.643		-	736,174
Stephanie Tubbs Jones Child Welfare Services Program	93.645		14,762,356	16,692,678
Adoption Opportunities	93.652		-	100,828
Foster Care Title IV-E	93.658		187,238,368	220,605,768
Passed through from Eckerd Youth Alternatives, Inc.	93.658	ARRA - LJ955	-	206,560
Passed through from University of California, Berkeley	93.658	ECA-C6-TRA-USE-FY21	-	1,087,600
Adoption Assistance	93.659	00009882	-	86,516
Social Services Block Grant	93.667		139,429,727	142,853,905
Passed through from Florida Department of Children and Families	93.667	QC6B2	57,019,305	156,886,653
Child Abuse and Neglect State Grants	93.669		1,285,833	55,515
Child Abuse and Neglect Discretionary Activities	93.670		-	1,285,833
Passed through from Our Kids of Miami-Dade/Monroe, Inc.	93.670	OK 6000-050	-	38,816
Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	93.671		6,600,159	6,601,503
Chafee Foster Care Independence Program	93.674		12,401,157	12,509,506
Mental and Behavioral Health Education and Training Grants	93.732		-	357,577
Empowering Older Adults and Adults with Disabilities through Chronic Disease Self-Management Education Programs - financed by Prevention and Public Health Funds (PPHF)	93.734		-	2,538
State Public Health Approaches for Ensuring Quiltline Capacity - Funded in part by Prevention and Public Health Funds (PPHF)	93.735		-	949,854
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		-	288,832
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations financed in part by Prevention and Public Health Funds	93.752		-	656

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State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	93.757		94,524	165,468
Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF)	93.758		10,000	814,775
Alzheimer's Disease Initiative: Specialized Supportive Services Project (ADI-SSS) thru Prevention and Public Health Funds (PPHF)	93.763		-	92,232
<i>Passed through from Alzheimer's Community Care</i>	93.763	UGRT11742-10222015	-	5,547
Children's Health Insurance Program	93.767		335,677,420	503,072,816
<i>Passed through from Florida Healthy Kids Corporation</i>	93.767	8218GRT10560	-	46,645
<i>Passed through from Florida Healthy Kids Corporation</i>	93.767	FHKC-2018	-	1,046
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations				
<i>Passed through from Health Services Advisory Group (HSAG)</i>	93.779	GRT11794-12/1/16	-	10,576
Opioid STR	93.788		44,003,094	52,831,540
Organized Approaches to Increase Colorectal Cancer Screening	93.800		44,674	1,261,219
Domestic Ebola Supplement to the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC), Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities	93.815		-	499,722
Biomedical Research and Research Training	93.817		-	56,373
<i>Passed through from University of Miami</i>	93.859	2R25GM050083-12/664023	-	40,717
Child Health and Human Development Extramural Research	93.865		-	6,624
National Bioterrorism Hospital Preparedness Program	93.889		4,590,624	9,725,225
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898		3,785	8,536,271
Family and Community Violence Prevention Program				
<i>Passed through from University of Utah</i>	93.910	10032145	-	66,210
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	93.912		-	321,957
<i>Passed through from University of Alabama, Birmingham</i>	93.912	03212017/09450	-	71
<i>Passed through from University of Alabama, Birmingham</i>	93.912	03/21/2017/09450	-	801
Grants to States for Operation of State Offices of Rural Health	93.913		72,000	107,111
HIV Emergency Relief Project Grants	93.914		-	646,749
<i>Passed through from Board of County Commissioners Orange County</i>	93.914	Y18-1038, Y19-180D	-	214,577
<i>Passed through from Board of County Commissioners Orange County</i>	93.914	Y17-1018C-DG	-	45,400
<i>Passed through from City of Jacksonville</i>	93.914	AGR-2018-056	-	600,975
<i>Passed through from City of Jacksonville</i>	93.914	AGR-2019-014	-	164,345
<i>Passed through from Hillsborough County Board of County Commissioners</i>	93.914	H89HA00024	-	1,849,588
<i>Passed through from Hillsborough County Board of County Commissioners</i>	93.914	H.C. 12-0113	-	140,416
<i>Passed through from Orange County Board of County Commissioners</i>	93.914	Y17-1018D-DG	-	596,099
<i>Passed through from Palm Beach County Board of County Commissioners</i>	93.914	R2018-0830	-	605,813
HIV Care Formula Grants	93.917		76,239,384	177,580,945
<i>Passed through from Heart of Florida United Way</i>	93.917	CODLQ-5C	-	130,960
<i>Passed through from WellFlorida Council, Inc.</i>	93.917	RW-ACHD-Clinic-1619	-	1,098,374
<i>Passed through from WellFlorida Council, Inc.</i>	93.917	RW-Columbia-1619	-	41,083
<i>Passed through from WellFlorida Council, Inc.</i>	93.917	RW-Maiton-1920	-	277,681
<i>Passed through from WellFlorida Council, Inc.</i>	93.917	RW-Putnam 1516	-	77,209
<i>Passed through from WellFlorida Council, Inc.</i>	93.917	WellFlorida Contract #-1619	-	74,637
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918		-	3,605,393
Healthy Start Initiative	93.926		-	490,801
<i>Passed through from All Children's Hospital</i>	93.926	ACH19, AHC20	-	76,656

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Passed through from Baylor College of Medicine	93.926	H49MC12793	-	33,223
Passed through from Northeast Florida Healthy Start Coalition, Inc.	93.926	90FK0067-01-00	-	37,605
Passed through from Northeast Florida Healthy Start Coalition, Inc.	93.926	AGR-2015-078, AGR-2015-078-A5	-	65,782
Passed through from Northeast Florida Healthy Start Coalition, Inc.	93.926	H49MC000511400	-	38,435
Passed through from The Healthy Start Coalition of Jefferson, Madison & Taylor Counties, Inc.	93.926	HSCNT	-	97,691
Special Projects of National Significance				
Passed through from Rutgers, The State University	93.928	#0706	-	38,560
Passed through from Rutgers, The State University	93.928	#0794	-	20,787
Passed through from Rutgers, The State University	93.928	#0715	-	34,700
HIV Prevention Activities Health Department Based	93.940		8,481,570	37,781,096
HIV Demonstration, Research, Public and Professional Education Projects				
Passed through from Research Triangle Institute International	93.941	1-312-0214934-52553L	-	205,667
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	93.944		413,192	1,513,705
Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	93.946		-	332,505
Block Grants for Community Mental Health Services	93.958		38,550,176	42,917,655
Block Grants for Prevention and Treatment of Substance Abuse	93.959		111,602,373	112,540,123
Passed through from Chemical Addictions Recovery Effort	93.959	None	-	23,939
Passed through from Florida Alliance for Healthy Communities, Inc.	93.959	201801	-	646,187
The Zika Health Care Services Program	93.959	ZDA08	-	146,667
PPHF Geriatric Education Centers	93.969		446,875	819,830
Passed through from Southeast Florida Behavioral Health Network	93.969		293,520	1,376,854
Sexually Transmitted Diseases (STD) Prevention and Control Grants	93.969	1071	-	55,830
Passed through from Center for Applied Research Solutions	93.977	000406257-024	-	5,551,980
International Research and Research Training	93.982		2,624,890	6,374
Mental Health Disaster Assistance and Emergency Mental Health	93.989		-	2,628,352
International Research and Research Training	93.989		-	22,530
Preventive Health and Health Services Block Grant	93.991		12,116	3,272,667
Maternal and Child Health Services Block Grant to the States	93.994		4,347,992	19,649,300
Passed through from Bay, Franklin, Gulf Healthy Start Coalition, Inc.	93.994	GRCHD18-19	-	16,380
Passed through from Capital Area Healthy Start Coalition	93.994	HSCNT	-	17,220
Passed through from Central Healthy Start, Inc.	93.994	DEL-1819	-	823
Passed through from Central Healthy Start, Inc.	93.994	DEH-18DEC	-	309
Passed through from Central Healthy Start, Inc.	93.994	CIT-18DEC/CIT-19JUN	-	18,649
Passed through from Children Services Council of Palm Beach	93.994	DES-18DEC	-	198
Passed through from Children Services Council of Palm Beach	93.994	584	-	32,345
Passed through from Children Services Council of Palm Beach	93.994	618	-	367,950
Passed through from Children Services Council of Palm Beach	93.994	661	-	53,217
Passed through from Chipola Healthy Start Coalition	93.994	CCHD 18-19	-	27,441
Passed through from Escambia County Healthy Start Coalition, Inc.	93.994	HCHD171801	-	54,373
Passed through from Florida Keys Healthy Start Coalition	93.994	EB912/COSFG	-	51,807
Passed through from Hillsborough County, Inc.	93.994	MCHD-18-19 HS	-	238,996
Passed through from Manatee County, Inc.	93.994	COSGG-04	-	7,809
Passed through from Healthy Start Coalition of Manatee County, Inc.	93.994	FDOHMAN1819DE	-	3,031
Passed through from Healthy Start Coalition of North Central Florida	93.994	DEP 1516	-	1,536
Passed through from Healthy Start Coalition of Osceola County, Inc.	93.994	HS Medicaid Amendment 18-19	-	66,666

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Healthy Start Coalition of Pasco County, Inc.	93.994	2016-2017 HSPAS COSFM NON Medicaid	-	82,434
Passed through from Healthy Start Coalition of Pinellas	93.994	HSCNT	-	67,277
Passed through from Healthy Start Coalition of Santa Rosa County, Inc.	93.994	HSSR 1819 Amendment #1	-	221,251
Passed through from Healthy Start Coalition of Sarasota County, Inc.	93.994	FDHSC-HSCC-18-19-1	-	33,979
Passed through from Healthy Start Coalition of Southwest Florida, Inc.	93.994	#G-HCHD-PN-R2-2018-1	-	45,636
Passed through from Healthy Start Coalition of Southwest Florida, Inc.	93.994	CCCA	-	19,149
Passed through from Healthy Start Coalition of Southwest Florida, Inc.	93.994	CENA	-	522
Passed through from Healthy Start Coalition of Southwest Florida, Inc.	93.994	MAR-19JUN	-	12,072
Passed through from Healthy Start Coalition of Southwest Florida, Inc.	93.994	COL-18DEC	-	5,858
Passed through from Healthy Start Coalition of North Central Florida, Inc.	93.994	HSDMO1415	-	32,619
Passed through from Healthy Start Coalition of Miami-Dade, Inc.	93.994	FDH1819	-	2,205
Passed through from Indian River County Healthy Start Coalition, Inc.	93.994	18-19-(001)	-	263,199
Passed through from Northeast Florida Healthy Start Coalition, Inc.	93.994	AGR-2015-077, AGR-2015-077-A5	-	41,374
Passed through from Northeast Florida Healthy Start Coalition, Inc.	93.994	AGR-2018-052, AGR-2018-052-A1	-	341,940
Passed through from Northeast Florida Healthy Start Coalition, Inc.	93.994	AGR-2019-003	-	557,004
Passed through from Northeast Florida Healthy Start Coalition, Inc.	93.994	CHD 10-016	-	131,061
Passed through from Northeast Florida Healthy Start Coalition, Inc.	93.994	COSFA	-	550
Passed through from Okeechobee County Family Health/Healthy Start Coalition	93.994	HS-DS 18-19 CFDS #93,994 TITLE V	-	6,624
Passed through from The Healthy Start Coalition of Flagler & Volusia Counties, Inc.	93.994	HS-DS-16/17-01	-	36,000
Passed through from The Healthy Start Coalition of Flagler and Volusia Counties, Inc.	93.994	HA HSCCS 2018	-	38,901
Passed through from The Healthy Start Coalition of Hardee, Highlands & Polk Counties, Inc.	93.994	PO HSCCS - 2017-2018	-	238,773
Passed through from The Healthy Start Coalition of Hardee, Highlands & Polk Counties, Inc.	93.994	COSGL-A2	-	5,085
Passed through from The Healthy Start Coalition of Jefferson, Madison & Taylor Counties, Inc.	93.994	H80CS24128	-	15,724
Passed through from The Healthy Start Coalition of Okaloosa and Walton Counties, Inc.	93.994		-	-
Assisted Outpatient Treatment			-	-
Passed through from Pinellas County	93.997	IHT9SM063549-01	-	37,468
Passed through from Pinellas County Florida	93.997	FY19USFAOT	-	11,603
Other Federal Awards	93.U17	MED146	-	164
	93.U17	SR975	-	102,093
	93.U17	7603F02508	-	11,000
	93.U17	SR972	-	192,754
	93.U17	16IPA1605231	-	49,359
	93.U17	SR400	-	1,984,870
	93.U17	Order # B187A4	50,000	-
	93.U17	MED164	-	53
	93.U17	SR974	-	85,063
	93.U17	SR974	-	1,688,859
	93.U17	HHS01002018000101	-	2,716,604
	93.U17	COQZP	-	418,241
	93.U17	B3BCC2	-	8,817
	93.U17	B3457F	-	7,746
	93.U17	PO No B4B9B2	-	68,128
	93.U17	7603F18433	-	350
	93.U17	ABESAC/AEC67E	-	1,529
	93.U17	MED198	-	303,343
Passed through from Episcopal Children's Services	93.U17	AGR DTD 07-20-2017	-	2,742
Passed through from Mathematica Policy Research	93.U17	50098X05117	-	211,564

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Passed through from Our Kids of Miami-Dade/Monroe, Inc.</i>	93.U17	USF RFG 5 PPF	-	34,855
<i>Passed through from Our Kids of Miami-Dade/Monroe, Inc.</i>	93.U17	6000-051	-	94,853
<i>Passed through from Securboration, Inc.</i>	93.U17	UGRT11746-04012017	-	146,369
<i>Passed through from University of Maryland</i>	93.U17	1600258	168,560	239,839
Total Excluding Cluster:			1,245,650,108	2,375,208,435
Aging Cluster:				
Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	93.044		36,845,515	36,968,803
Special Programs for the Aging, Title III, Part C, Nutrition Services	93.045		43,050,371	45,288,786
Nutrition Services Incentive Program	93.053		5,193,970	5,234,806
Total Aging Cluster:			85,089,856	87,492,395
CCDF Cluster:				
Child Care and Development Block Grant	93.575		391,662,612	412,727,222
<i>Passed through from Bright from the Start: Georgia Department of Early Care and Learning</i>	93.575	46900-921-V19FSUO38	-	185,168
<i>Passed through from Florida Department of Children and Families</i>	93.575	IC019	-	47,051
<i>Passed through from Florida Department of Children and Families</i>	93.575	QC305	-	9,983
<i>Passed through from Florida Department of Children and Families</i>	93.575	QC6B2	-	160,287
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596		83,929,880	83,929,880
Total CCDF Cluster:			475,592,492	497,059,591
Health Center Program Cluster:				
Health Center Program (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, and Public Housing Primary Care)	93.224		-	2,666,244
Total Health Center Program Cluster:			-	2,666,244
Maternal, Infant, and Early Childhood Home Visiting Cluster:				
Maternal, Infant and Early Childhood Home Visiting Grant Program	93.870	FL MIECHV 13-8	-	200,223
<i>Passed through from Healthy Start Coalition of Pinellas Co</i>	93.870	#1819-01 Hendry CHD	-	61,712
<i>Passed through from Healthy Start Coalition of Southwest Florida, Inc.</i>	93.870	1819-01 Collier CHD	-	90,726
<i>Passed through from Healthy Start Coalition of Southwest Florida, Inc.</i>	93.870	1819-04LEECHD	-	106,802
Total Maternal, Infant, and Early Childhood Home Visiting Cluster:			-	459,463
Medicaid Cluster:				
State Medicaid Fraud Control Units	93.775		-	13,556,223
State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare Medical Assistance Program	93.777		-	16,641,093
	93.778		19,761,330	15,901,099,984
	93.778	ARRA - 1805.1905FLINCT/1805.1905FLIMPL	-	15,590,406
	93.778	ARRA - AA376	-	79,644
	93.778	ARRA - AA295	-	243,179
	93.778	CIT-18DEC/CIT-19JUN	-	122,148
	93.778	584	-	85,501
	93.778	618	-	1,087,288
	93.778	661	-	114,601
	93.778	CCHD 18-19	-	45,068
<i>Passed through from Central Healthy Start, Inc.</i>	93.778	HCHD171801	-	153,488
<i>Passed through from Children Services Council of Palm Beach</i>	93.778	EB913/MEDI65	-	185,406
<i>Passed through from Children Services Council of Palm Beach</i>	93.778	SUW-191JUN	-	42,193
<i>Passed through from Chipola Healthy Start Coalition</i>	93.778	HS Medicaid Amendment 18-19	-	240,314

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Passed through from Healthy Start Coalition of Pasco County, Inc.</i>	93.778	2016-2017 HSPAS HSCCS Medicaid	-	179,724
<i>Passed through from Healthy Start Coalition of Pinellas</i>	93.778	HSCNT	-	623,437
<i>Passed through from Healthy Start Coalition of Santa Rosa County, Inc.</i>	93.778	HSSR 1819 Amendment #1	-	77,220
<i>Passed through from Healthy Start Coalition of Southwest Florida, Inc.</i>	93.778	#G-HCHD-CC-R2-2018-1	-	240,344
<i>Passed through from Healthy Start Coalition of Southwest Florida, Inc.</i>	93.778	CCCA	-	112,737
<i>Passed through from Healthy Start of North Central Florida, Inc.</i>	93.778	MCA-1617	-	11,810
<i>Passed through from Healthy Start of North Central Florida, Inc.</i>	93.778	BRA-19JUN	-	48,827
<i>Passed through from Healthy Start of North Central Florida, Inc.</i>	93.778	MAR-19JUN	-	306,289
<i>Passed through from Healthy Start of North Central Florida, Inc.</i>	93.778	LEV-18DEC	-	54,716
<i>Passed through from The Healthy Start Coalition of Hardee, Highlands & Polk Counties, Inc.</i>	93.778	1819 PO HSCCS	-	32,166
<i>Passed through from The Healthy Start Coalition of Hardee, Highlands & Polk Counties, Inc.</i>	93.778	PO HSCCS - 2017-2018	-	382,899
<i>Passed through from The Healthy Start Coalition of Jefferson, Madison & Taylor Counties, Inc.</i>	93.778	COSGLA2	-	37,241
<i>Passed through from University of Florida</i>	93.778	UFDSP00011622	-	275,888
Total Medicaid Cluster:			19,761,330	15,951,669,834
Research And Development Programs Cluster:				
<i>Training in General, Pediatric, and Public Health Dentistry</i>	93.059		-	137,724
<i>Innovations in Applied Public Health Research</i>				
<i>Passed through from NeuroEM Therapeutics, Inc.</i>	93.061	18-0604	-	45,018
Global AIDS				
<i>Passed through from National Alliance of State and Territorial AIDS Directors</i>	93.067	Contract ID: 51	-	6,544
<i>Family Smoking Prevention and Tobacco Control Act Regulatory Research</i>	93.077		17,816	771,330
<i>Blood Disorder Program: Prevention, Surveillance, and Research</i>				
<i>Passed through from Hemophilia Of Georgia</i>	93.080	ATHN2015001-IVS-3	-	3,773
<i>Passed through from Hemophilia Of Georgia</i>	93.080	ATHN2015001-IVS-4	-	11,822
<i>Prevention of Disease, Disability, and Death by Infectious Diseases</i>	93.084		410,659	2,305,161
<i>Passed through from Firebird Biomolecular Sciences, LLC</i>	93.084	AGR DTD 2-26-2018	-	36,962
<i>Healthy Marriage Promotion and Responsible Fatherhood Grants</i>			105,045	2,632,221
<i>Enhance Safety of Children Affected by Substance Abuse</i>	93.086			
<i>Passed through from Georgia State University</i>	93.087	AWD-001405	-	54,933
<i>Affordable Care Act (ACA) Personal Responsibility Education Program</i>				
<i>Passed through from Heartland Rural Health Network, Inc.</i>	93.092	00125056	-	47,447
<i>Passed through from Heartland Rural Health Network, Inc.</i>	93.092	P0101197	-	22,360
<i>Food and Drug Administration Research</i>	93.103		284,736	1,164,400
<i>Passed through from National Association of State Departments of Agriculture</i>	93.103	AGR DTD 10-24-2016	-	14,741
<i>Passed through from The Children's Hospital of Philadelphia</i>	93.103	PO No. 963078-RSUB	-	42,218
<i>Passed through from University of California, Davis</i>	93.103	201400020-04	-	17,407
<i>Passed through from University of Michigan</i>	93.103	3005413935	-	10,564
<i>Passed through from Virginia Commonwealth University</i>	93.103	FP00009255-SA004	-	3,979
<i>Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)</i>				
<i>Passed through from Community Initiatives, Inc.</i>	93.104	IU79SM062452-01	-	70,444
<i>Passed through from Managed Access To Child Health, Inc.</i>	93.104	EXP-UF-PWCPED-Y2	-	16,222
<i>Passed through from Managed Access To Child Health, Inc.</i>	93.104	EUFPI-Y2-093016-092917	-	70,880
<i>Area Health Education Centers</i>	93.107		590,068	776,231
<i>Maternal and Child Health Federal Consolidated Programs</i>	93.110		-	356,724
<i>Passed through from Hemophilia Of Georgia</i>	93.110	AGR DTD 06-29-2018	-	13,386

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Environmental Health	93.113		197,800	3,480,293
Passed through from AvoSim Inc	93.113	IR43ES029886-01	-	16,532
Passed through from Duke University	93.113	A030644/ 5R01-ES024288-05	-	79,325
Passed through from Engineering Resources Group Inc.	93.113	Agreement - Prime Award No. 1R41ES030274-01	-	3,152
Passed through from George Mason University	93.113	E204149-1	-	29,963
Passed through from Harvard University	93.113	113113-5096675	-	7,626
Passed through from Scripps Research Institute	93.113	5-52773	-	1,555
Passed through from The Forsyth Institute	93.113	UFL23838-2480	-	29,679
Passed through from Tulane University	93.113	TUL-HSC-556440-18/19	-	82,139
Passed through from University of Maryland, Baltimore	93.113	1785-PO SR00004825	-	56,002
Oral Diseases and Disorders Research	93.121		752,624	9,968,968
Passed through from Clemson University	93.121	2074-209-2012902	-	3,386
Passed through from Georgia Institute of Technology	93.121	RK430-G1	-	46,714
Passed through from Louisiana State University	93.121	SOD-16-136-007	-	23,755
Passed through from SUNY Stony Brook	93.121	82551	-	3,683
Passed through from University of Alabama at Birmingham	93.121	000412838-004	-	599,624
Passed through from University of Alabama at Birmingham	93.121	000412838-111	-	55,660
Passed through from University of Alabama at Birmingham	93.121	000412838-104	-	42,224
Passed through from University of Alabama at Birmingham	93.121	000412838-106	-	77,594
Passed through from University of Mississippi Medical Center	93.121	66106420516-UFL	-	9,894
Passed through from University of North Carolina	93.121	5100134	-	1,082
Passed through from University of North Carolina	93.121	5110953	-	62,179
Passed through from University of North Carolina	93.121	5032963	-	25,900
Passed through from University of North Carolina	93.121	573174	-	21,930
Nurse Anesthetist Traineeship	93.124		-	141,140
Emergency Medical Services for Children				
Passed through from Johns Hopkins University	93.127	2003563301	-	35,903
Injury Prevention and Control Research and State and Community Based Programs	93.136		250,450	531,431
Passed through from University of Pittsburgh	93.136	0043097 (126446-4)	-	18,051
Passed through from West Virginia University Research Corporation	93.136	16-658-UF-3	-	114,440
Community Programs to Improve Minority Health Grant Program	93.136	04-441-UF	-	5,298
NIEHS Superfund Hazardous Substances-Basic Research and Education	93.137		-	461,141
Passed through from Colorado School of Mines				
HIV-Related Training and Technical Assistance	93.143	400756-5802	-	41,140
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.145	VUMC-56922	-	529,344
Human Genome Research	93.153		-	634,281
Passed through from Johns Hopkins University	93.172	2003913169	32,739	1,536,287
Research Related to Deafness and Communication Disorders	93.172	0013676A	-	103,455
Passed through from University of Texas Health Science Center, Houston	93.173	IR41DC015408-01	516,900	105,657
Passed through from Nitinetics LLC	93.173	1005059-USFL	-	5,636,456
Passed through from Oregon Health & Science University	93.173	1006860-USFL	-	26,966
Passed through from Oregon Health & Science University	93.173	31534-01	-	124,564
Passed through from Rochester Institute of Technology	93.173		7,938	134,766
				217,071

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
Passed through from University Health Network	93.173	GCS:106825.4FC-410005772	-	74,495
Passed through from University of Alabama	93.173	UA16-065	-	59,331
Passed through from University of Georgia	93.173	SUB00000793	-	224,633
Passed through from University of New Mexico	93.173	90312287AT	-	276,309
Passed through from Van Andel Institute	93.173	V2521-R2. PO# 400450	-	186,470
Disabilities Prevention	93.184		-	80,714
Research and Training in Complementary and Integrative Health	93.213		141,578	1,480,355
Passed through from New York University	93.213	17-A0-00-008501	-	16,741
Passed through from Washington State University	93.213	131398-G003747	-	7,256
Passed through from Yale University	93.213	GR104605	-	28,978
Research on Healthcare Costs, Quality and Outcomes	93.226		59,513	791,511
Passed through from City of Hope	93.226	60648.2005114.669301	-	14,187
Passed through from Indiana University	93.226	IN4679723UF; PO# 1752722	-	6,201
Passed through from Johns Hopkins University	93.226	90060349	-	1,380
Passed through from Mayo Clinic Jacksonville	93.226	UOF-246547/PO#66272273	-	51,037
Passed through from Trustees of Indiana University, The	93.226	5R01HS023306-03	-	8,667
Passed through from University of Alabama	93.226	A18-0505-S001	-	16,871
Passed through from University of Kentucky	93.226	3200001707-19-118	-	25,811
Passed through from University of Tennessee	93.226	3200002196-19-095	-	19,044
Passed through from University of Minnesota	93.226	P005883301	-	8,058
Passed through from University of Washington	93.226	UWSC9693 BPO#31691	-	72,514
Passed through from University of Washington	93.226	UWSC10384	-	3,093
National Center on Sleep Disorders Research	93.233	AWD-001614	-	78,866
Passed through from University of Pennsylvania	93.236		-	13,567
Grants to States to Support Oral Health Workforce Activities	93.242		1,763,309	14,266,631
Mental Health Research Grants	93.242	18-406	-	168,681
Passed through from Arizona State University	93.242	PO No 7000000429	-	29,049
Passed through from Baylor College of Medicine	93.242	01027224 /R01MH10082	-	102,688
Passed through from Beth Israel Deaconess Medical Center	93.242	01029400	-	27,673
Passed through from Beth Israel Deaconess Medical Center, Inc.	93.242	Agreement No. - 118512 Prime No. IR34MH114739-01A1	-	22,221
Passed through from Brigham and Women's Hospital	93.242	9071-8343	-	25,200
Passed through from Butler Hospital	93.242	16040523/184208	-	79,811
Passed through from Cornell University	93.242	A041698	-	16,324
Passed through from Emory University	93.242	T856945	-	140,678
Passed through from Emory University	93.242	AGR DTD 01-29-2019	-	35,551
Passed through from Evidence Based Practice Institute	93.242	0255-B911-4609	-	8,284
Passed through from Icahn School of Medicine at Mount Sinai Medical Center	93.242	IN-4694802-UF	-	46,825
Passed through from Indiana University	93.242	Subaward No. 228900	-	27,554
Passed through from Massachusetts General Hospital	93.242	MUSC17-024-8C589	-	43,362
Passed through from Medical University of South Carolina	93.242	RC107173A	-	8,150
Passed through from Michigan State University	93.242	F8752-10	-	3,215
Passed through from New York University	93.242	60050592 UFL	-	48,034
Passed through from Northwestern University	93.242	AWD-001369	-	11,815
Passed through from RAND Corporation	93.242		-	-

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Sanford-Burnham Medical Research Institute	93.242	59421-12756-USF	-	124,642
Passed through from Stony Brook University	93.242	80344/1144397/2	-	57,237
Passed through from University of California, Davis	93.242	A19-0691-S001	-	195,529
Passed through from University of North Carolina	93.242	5106107	-	56,474
Passed through from University of Pittsburgh	93.242	Subaward: 0038283 (124960-1) Prime: IR01MH101096-01	-	14,675
Passed through from University of Rwanda	93.242	U01MH115485	-	101,229
Passed through from University of Texas Health Science Center, Houston	93.242	Subaward No. 0011623C Prime Award No. 4R01MH100021	-	6,777
Passed through from Wayne State University	93.242	WSU18020	-	36
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	93.243	162,315	1,576,930
Passed through from Managed Access To Child Health, Inc.	93.243	040118-092318	-	18,414
Passed through from Managed Access To Child Health, Inc.	93.243	AGR DTD 09-22-2015	-	127,211
Passed through from Morehouse College	93.243	HBCUCFE 7-17/18	-	3,914
Advanced Nursing Education Workforce Grant Program	93.247	93.247	-	611,596
Poison Center Support and Enhancement Grant Program	93.253	93.253	220,349	440,343
State Health Access Program	93.256	HHS000053200001	-	451,436
Passed through from State of Texas, Health and Human Services Commission	93.262	93.262	261,822	2,005,574
Occupational Safety and Health Program	93.262	93.262	-	6,611
Passed through from Center for the Advancement of Science in Space, Inc.	93.262	18-2-PS	-	1,407
Passed through from Center for the Advancement of Science in Space, Inc.	93.262	17-7-PS	-	-
Passed through from The Center for Construction Research and Training	93.262	U60-OH009762	-	-
Alcohol Research Programs	93.273	93.273	600,560	4,611,586
Passed through from Albany College of Pharmacy and Health Sciences	93.273	2018-629	-	81,171
Passed through from Albany College of Pharmacy and Health Sciences	93.273	2018-622	-	86,666
Passed through from Brown University	93.273	00000994	-	178,280
Passed through from Brown University	93.273	00000904	-	93,797
Passed through from Brown University	93.273	00000859	12,891	67,479
Passed through from Cornell University	93.273	69951-10234	-	73,211
Passed through from McMaster University	93.273	20007625	-	13,176
Passed through from Pacific Institute for Research	93.273	0906	-	227,043
Passed through from University of Houston	93.273	R-16-0074	-	28,937
Passed through from University of Louisville	93.273	ULRF 17-0787-02 IU01AA026225-01	-	7,290
Passed through from University of Louisville	93.273	Subaward No. ULFR 17-0787A-02 SU01AA026225-02	-	43,738
Passed through from University of Louisville	93.273	ULRF 17-0787-04	-	126,918
Passed through from University of New Hampshire	93.273	18-019	-	3,703
Passed through from University of Pittsburgh	93.273	Prime:5R37AA011873-20 Subaward: 0032925 (128197-1)	-	32,263
Drug Abuse and Addiction Research Programs	93.279	93.279	993,058	15,815,983
Passed through from Case Western Reserve University	93.279	Subaward # RES511461 Prime: IR01DA043263-01	-	352,279
Passed through from Case Western Reserve University	93.279	Subaward No. RES511330-Prime Award # IR01DA042712	-	67,730
Passed through from Florida Atlantic University	93.279	UR-K41	-	14,400
Passed through from Geisinger Clinic	93.279	AWD-001402	-	70,631
Passed through from Pennsylvania State University	93.279	5299-UF-DHHS-9838	-	14,033

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Passed through from Pennsylvania State University	93.279	4964-FSU-DHHS-8225	-	23,357
Passed through from Phoenix Pharmaceuticals, Inc.	93.279	AWD-001610	-	35,374
Passed through from Temple University	93.279	361040-081100-02	-	73,711
Passed through from Temple University	93.279	360954-USF	-	183
Passed through from Texas State University	93.279	18016828031	-	33,879
Passed through from The Regents of University of California	93.279	93164921	-	51,679
Passed through from University of Miami	93.279	SPC-000823	-	16,603
Passed through from University of Miami	93.279	SPC-000628	-	12,399
Passed through from University of Michigan	93.279	PO3005261737;SUBK00009773	-	37,836
Passed through from University of Michigan	93.279	3003792328; PO 3005113555	-	772,752
Passed through from University of Pittsburgh	93.279	0057127 (130219-2)	-	231,266
Passed through from University of South Carolina	93.279	18-3638-PO 2000039139	-	35,848
Passed through from University of South Carolina	93.279	16-3118	-	2,026
Passed through from University of Southern California	93.279	Subaward # 105689661 PO:10718572 SR01DA038648-04	-	88,764
Passed through from Wayne State University	93.279	WSU18054	-	53
Mental Health National Research Service Awards for Research Training Centers for Disease Control and Prevention Investigations and Technical Assistance	93.282		-	137,092
Passed through from Virginia Polytechnic Institute	93.283	451550-19D26	-	72,243
Passed through from Johns Hopkins University	93.286		581,872	2,396,224
Passed through from University of Connecticut	93.286	2003481400	-	99,830
Minority Health and Health Disparities Research	93.286	UCHC7-94569013	-	310,750
Passed through from Hampton University	93.307		279,940	7,917,996
Passed through from Indiana University	93.307	Sub-Award: HU-160023	-	15,852
Passed through from Ohio State University	93.307	IN4694758UFPO1540046	-	188,483
Passed through from Ohio State University	93.307	60068082	-	11,545
Passed through from The Ohio State University Research Foundation	93.307	SUB # UT020664	-	10,432
Passed through from University of Miami	93.307	60065991	-	12,656
Passed through from University of Miami	93.307	SPC-000611	-	12,471
Passed through from University of Miami	93.307	SPC-000723	-	570,791
Passed through from University of Miami	93.307	SPC-000746	-	7,128
Passed through from University of Miami	93.307	SPC-001050	-	46,815
Passed through from University of Miami	93.307	SPC-000495	-	433
Passed through from University of Puerto Rico	93.307	Prime Award U54MD007600-31 Subaward No. 002-FIU-01	-	28,662
Passed through from University of Puerto Rico	93.307	IR21AG063453	-	25,183
Passed through from University of Texas, Health Science Center at Houston	93.307	0011703BM	-	5,000
Trans-NIH Research Support	93.307	UNIV60824	-	2,266
Passed through from Albert Einstein College of Medicine of Yeshiva University	93.310		1,557,141	4,836,020
Passed through from Albert Einstein College of Medicine of Yeshiva University	93.310	311196 PO# 629441	-	68,649
Passed through from Albert Einstein College of Medicine of Yeshiva University	93.310	3111397	-	53
Passed through from Albert Einstein College of Medicine of Yeshiva University	93.310	3111117 PO#12364	-	35,751
Passed through from Albert Einstein College of Medicine of Yeshiva University	93.310	3111397 PO#P0705589	-	22,281
Passed through from Baylor College of Medicine	93.310	101811311	-	2
Passed through from New York University	93.310	F0018-08	-	43,282

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Passed through from The Cleveland Clinic Foundation	93.310	1000-SUB	-	3,111
Passed through from The Regents of University of California	93.310	1553GVC549	-	145,570
Passed through from University of Chicago	93.310	UG3OD023281	-	14,848
Passed through from University of Georgia	93.310	SUB00001826	-	87,937
Passed through from University of Illinois at Urbana-Champaign	93.310	077743-05597	-	348,978
Passed through from University of Miami	93.310	SPC-000460	-	91,076
Passed through from University of Michigan	93.310	SUBK00008447-PO3005199925	-	49,269
Passed through from University of Pennsylvania	93.310	573010	-	15,411
National Center for Advancing Translational Sciences	93.350	-	329,476	9,093,781
Passed through from Baylor University Medical Center	93.350	7000000241	-	2,624
Passed through from Dystonia Medical Research Foundation	93.350	AGR DTD 07-12-2016	-	173
Passed through from Geisinger Clinic, Henry Hood Center	93.350	646018USF01/2	-	31,495
Passed through from Hesperos, Inc	93.350	IR44TR001326	-	203,985
Passed through from Hesperos, Inc	93.350	R44TR001326	-	27,877
Passed through from Northwestern University	93.350	60044737 UF	-	145,520
Passed through from University of Pittsburgh	93.350	0055553 (130910-27)	-	38,797
Research Infrastructure Programs	93.351	-	11,893	605,435
21st Century Cures Act - Beau Biden Cancer Moonshot	93.353	480413	-	13,985
Passed through from University of Arizona	93.359	-	10,235	134,231
Nurse Education, Practice Quality and Retention Grants	93.359	-	-	234,368
Passed through from MaXentric Technologies LLC	93.359	UF1HP26491-03-00	-	-
Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Countermeasure Development	93.360	45000025763	-	412,457
Passed through from Curza	93.360	CP-002 / IDE G160130	-	5,878
Passed through from PolyNovo Biomaterials, Pty. Ltd.	93.360	GMO 181210	-	61,266
Passed through from UT Southwestern Medical Center at Dallas	93.361	-	208,033	1,539,513
Nursing Research	93.361	0340010	-	33,423
Passed through from Arkansas Children's Research Institute	93.361	0000006987	-	160,176
Passed through from NeuroBio Tex, Inc.	93.361	IR43NR018415-01	-	25,185
Passed through from Posit Science Corporation	93.361	10017586/252	-	25,847
Passed through from University of Maryland, Baltimore	93.361	F218419-3	-	14,391
Passed through from University of Maryland, Baltimore	93.361	SPC-000691	-	43,379
Passed through from University of Miami	93.361	SPC-000446	-	50,811
Passed through from University of Miami	93.361	663955	-	10,855
Passed through from University of Miami	93.361	C00050664-1	-	101,123
Passed through from University of Missouri	93.361	C00059802-1	-	81,144
Passed through from University of Missouri	93.361	PO#U000176897	15,074	148,449
Sickle Cell Treatment Demonstration Program	93.361	-	-	-
Passed through from University of Utah	93.365	SPC-000959	-	3,244
Passed through from University of Miami	93.393	-	629,257	4,621,430
Cancer Cause and Prevention Research	93.393	00001159	-	35,366
Passed through from Brown University	93.393	GT-NCI-R01-4005-001	-	49,437
Passed through from Coriell Institute for Medical Research	93.393	411892-GR411064-USF	-	17,762
Passed through from Georgetown University	93.393	10-17755-99-05-G1	-	16,865
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.393	10-18707-99-01-S5	-	16,017
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.393	-	-	-

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Passed through from Health Research, Inc.	93.393	269-01	-	32,385
Passed through from Northwestern University	93.393	60043926 FSU	-	63,729
Passed through from Pennsylvania State University	93.393	UFLCA204044	-	46,511
Passed through from Rapid, LLC	93.393	AGR00011273	-	43,347
Passed through from Temple University	93.393	P0448527	-	132,013
Passed through from The Children's Hospital of Philadelphia	93.393	3210720420 - PO#961594	-	8,462
Passed through from The Trustees of Columbia University	93.393	AWD-001400	-	151,889
Passed through from University of California, San Francisco	93.393	86708c	-	92,621
Cancer Detection and Diagnosis Research	93.394		50,860	247,637
Passed through from Dana-Farber Cancer Institute	93.394	1205601	-	10,551
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.394	10-18729-01-01-SA1	-	3,591
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.394	10-18729-01-01-SA2	-	37,460
Passed through from Henry Ford Health System	93.394	B1117EWING	-	48,842
Passed through from St. Jude Children's Research Hospital	93.394	112134030-7831591	-	12,105
Passed through from Texas A&M University	93.394	M1900631	-	5,535
Cancer Treatment Research	93.395		7,029,253	12,490,077
Passed through from Board of Regents, NSHE	93.395	GR06745	-	34,303
Passed through from Children's Research Institute	93.395	30002428/30003606	-	7,365
Passed through from Children's Research Institute	93.395	30004166-03	-	44,026
Passed through from Cornell University	93.395	171099	11,134	85,125
Passed through from Eastern Cooperative Oncology Group	93.395	EASTERN COOP ONCOLOG	-	91,768
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.395	10-18465-04-01-G3	-	49,111
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.395	10-18465-04-01-G4	-	20,169
Passed through from Lacerta Therapeutics, Inc.	93.395	AGR DTD 6-26-2018	-	116,206
Passed through from National Surgical Adjuvant Breast and Bowel Project	93.395	S1207	-	176
Passed through from National Surgical Adjuvant Breast and Bowel Project	93.395	George-NSABP Yr.5	-	17,684
Passed through from National Surgical Adjuvant Breast and Bowel Project	93.395	George-Yr.5	-	9,694
Passed through from NRG Oncology Foundation, Inc.	93.395	GI002-UF-George	-	11,047
Passed through from Ohio State University	93.395	60067875	-	12,574
Passed through from Oregon Health & Science University	93.395	9009627-UFL	-	49,438
Passed through from Purdue University	93.395	11000609-010	-	144,290
Passed through from Rutgers State University	93.395	8191 / PO# 520993	-	67,000
Passed through from St. Jude Children's Research Hospital	93.395	PBTC-043	-	30
Passed through from Texas Tech University Health Sciences Center	93.395	19003PS-01	-	2,559
Passed through from Texas Tech University Health Sciences Center	93.395	17058NA-FI	-	16,762
Passed through from The Children's Hospital of Philadelphia	93.395	9500080215-12C	-	3,438
Passed through from The Children's Hospital of Philadelphia	93.395	AGR DTD 01-13-2016	-	19,754
Passed through from The Children's Hospital of Philadelphia	93.395	00122714	-	4,141
Passed through from The Children's Oncology Group	93.395	ARST1431	-	86
Passed through from TransGenex Nanobiotech, Inc.	93.395	01272017	-	248,840
Passed through from UNandUP, LLC	93.395	AGR DTD 05-20-2019	-	6,120
Passed through from Washington University	93.395	WU-18-363	-	9,233
Passed through from Yale University	93.395	GR101958(CON-80001160)	-	115,078
Passed through from Yale University	93.395	GR101959(CON-80001161)	-	139,929
Cancer Biology Research	93.396		150,912	2,689,267

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Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.396	10-18004-99-01-G1	-	57,256
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.396	20-17994-01-01-SA-01	-	11,216
Passed through from H. Lee Moffitt Cancer Center and Research Institute, Inc.	93.396	AWD-001706	-	1,258
Passed through from The Children's Hospital of Philadelphia	93.396	3200910819-962873-RSUB	-	20,187
Passed through from The Wistar Institute	93.396	25031-02-372	-	4,974
Passed through from University of Iowa	93.396	W000965982	-	29,688
Passed through from University of Massachusetts	93.396	17-009560A02 POA000611908	-	174,685
Passed through from University of Southern California	93.396	109712011	-	8,964
Passed through from Vanderbilt University	93.396	VUMC68857	-	37,452
Cancer Centers Support Grants	93.397		-	1,116,513
Passed through from Dana-Farber Cancer Institute	93.397	1145415	-	24,661
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.397	10-19249-02-07-G1	-	9,008
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.397	10-18722-20-42-G3	-	7,862
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.397	10-18722-20-42-G6	-	4,485
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.397	10-18279-03-14-S1	-	45,396
Passed through from Mayo Clinic Jacksonville	93.397	UNI-248702PO #66391402	-	71,600
Passed through from Moffitt Cancer Center	93.397	10-17469-04-27-S1	-	2,682
Passed through from Northwestern University	93.397	60039716 UF	-	173,495
Passed through from Northwestern University	93.397	60039740UF	-	184,121
Passed through from Seahorse Bioscience, Inc.	93.397	PO32674	-	1,769
Cancer Research Manpower	93.398		-	755,823
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health			-	1,667
Passed through from National Association of County and City Health Officials	93.421	2019-020503	-	
Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke-Financed in part by 2018 Prevention and Public Health Funds			-	
Passed through from WellFlorida Council, Inc.	93.426	AGR00014706	-	77
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433		-	142,101
Passed through from University of Maryland, College Park	93.433	56965-Z0766003	-	82,363
Passed through from University of Wisconsin in Milwaukee	93.433	19340501	-	26,950
ACL Assistive Technology			-	
Passed through from Florida Alliance for Assistive Services and Technology, Inc.	93.464	1701FLSGAT	-	88,838
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program			-	
Passed through from Healthy Start of North Central Florida	93.505	P0078104	-	394,763
PPHF National Public Health Improvement Initiative			-	
Passed through from Healthy Start Coalition of Jefferson/Madison/Taylor	93.507	None	-	7,997
Public Health Training Centers Program			-	
Passed through from Emory University	93.516	T983659	-	18,324
The Affordable Care Act Medicaid Incentives for Prevention of Chronic Disease Demonstration Project			-	
Passed through from State of Texas, Health and Human Services Commission	93.536	529-13-0046-00001	427,082	8,568,071
Temporary Assistance for Needy Families	93.558		-	22,145
Passed through from Early Learning Coalition of Dade/Monroe	93.558	C17-01 Developmental Assessment Services	-	1,669
Passed through from Office of Prevention Fund of Florida, Inc.	93.558	09HF 15-20-07 Amendment 6	-	966,214
Child Care and Development Block Grant			-	
Passed through from Bright from the Start: Georgia Department of Early Care and Learning	93.575	46900-621-V19U0R03	-	55,218
Passed through from Louisiana State University	93.575	PO NO 2000370722	-	327,172

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Passed through from University of South Carolina	93.575	18-3481 PO No 2000036530	-	11,654
Passed through from University of South Carolina	93.575	19-3801	-	15,899
Passed through from University of South Carolina	93.575	19-3705	-	17,453
Head Start	93.600		-	18,861
Developmental Disabilities Basic Support and Advocacy Grants	93.630		-	7,635
Passed through from University of Massachusetts	93.630	B000795545	-	5,890
Social Services Block Grant			-	
Passed through from ABT Associates Inc.	93.667	6198003/01/2016	-	669
Trans-NIH Recovery Act Research Support			-	
Passed through from The Emmes Company, LLC	93.701	PO061A	-	206
Passed through from The Emmes Company, LLC	93.701	ARRA - U01 NS62835	-	42,836
Mental and Behavioral Health Education and Training Grants	93.732		7,775	243,819
Medical Assistance Program	93.778		-	9,716
Cardiovascular Diseases Research	93.837		752,358	13,621,731
Passed through from Brigham and Women's Hospital	93.837	SU01HL123336-05	-	74,573
Passed through from Brigham and Women's Hospital	93.837	116590	-	252,008
Passed through from Cincinnati Children's Hospital	93.837	135458	-	43,571
Passed through from Marquette University	93.837	001706-02-01	-	33,245
Passed through from Massachusetts General Hospital	93.837	A5332	-	3,011
Passed through from Mayo Clinic Jacksonville	93.837	UOF-222379/PO#65519595	-	81
Passed through from Miriam Hospital	93.837	710-7147089	-	16,374
Passed through from National Marrow Donor Program	93.837	0805	-	229
Passed through from New England Research Institutes, Inc.	93.837	BEST-CLI	-	11,594
Passed through from Northwestern University	93.837	60039432 FLO	-	26,418
Passed through from Northwestern University	93.837	60040922UF	-	24,000
Passed through from Northwestern University	93.837	60045563 UFL	-	4,840
Passed through from Oklahoma Medical Research Foundation	93.837	0278-03USF-Scallan	-	10,586
Passed through from Rice University	93.837	R23133	-	87,745
Passed through from St. Joseph's Hospital and Medical Center	93.837	32753UFL	-	23,730
Passed through from Stanford University	93.837	61119479-117781	-	16,816
Passed through from Stanford University	93.837	62080373-136859	-	29,034
Passed through from The Ohio State University Research Foundation	93.837	60045507 PO#01379636	-	60,349
Passed through from University of California, San Diego	93.837	112511175 / S9002196	-	43,413
Passed through from University of Iowa	93.837	W000727579	-	4,759
Passed through from University of Iowa	93.837	1000877858	-	5,542
Passed through from University of Michigan	93.837	SUBK00009977	-	85,308
Passed through from University of North Carolina, Chapel Hill	93.837	5050202	-	5,635
Passed through from University of Pennsylvania	93.837	569052	-	29,564
Passed through from University of Texas, Health Science Center at Houston	93.837	00126585	-	9,210
Passed through from University of Texas, Health Science Center at Houston	93.837	P0038201	-	111,231
Passed through from University of Texas, Health Science Center at Houston	93.837	P0038202	-	8,237
Passed through from University of Vermont	93.837	Subaward No: 31950SUB52358	-	26,873
Passed through from University of Vermont	93.837	Subaward No: 31323SUB52220	-	21,547
Passed through from University of Vermont	93.837	29980SUB51980	-	11,296
Passed through from Wake Forest University	93.837	IR01HL142992-01A1	-	117,986

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Passed through from Yale University	93.837	GR105185(CON-80001608)	-	166
Lung Diseases Research	93.838		171,747	2,324,116
Passed through from Baystate Medical Center	93.838	14-159	-	8,281
Passed through from Brigham and Women's Hospital	93.838	118345	-	9,370
Passed through from Excelsior Corporation	93.838	AGR00002184	-	37,121
Passed through from Nemours Children's Clinic	93.838	APR	-	8,194
Passed through from Nemours Children's Clinic	93.838	763735-0-RSUB	-	38,258
Passed through from University of Kansas	93.838	FY2019-035	-	116,026
Passed through from University of North Carolina, Chapel Hill	93.838	5111623	-	60,648
Passed through from University of Pennsylvania	93.838	AWD-001218	-	45,235
Passed through from Washington University	93.838	WU-19-104	-	104,495
Passed through from Wayne State University	93.838	WSU18031	-	680
Blood Diseases and Resources Research	93.839		1,217,122	2,261,965
Passed through from Medical University of South Carolina	93.839	MUSC17-048-8C868	-	14,962
Passed through from New England Research Institutes, Inc	93.839	BEST-CLI	-	64
Passed through from University of Illinois	93.839	2014-03388-01-04-7506	-	88,326
Passed through from University of Michigan	93.839	PO3005364757 SUBK00010795	-	6,521
Passed through from University of Texas Southwestern Medical Center	93.839	GMO 191213	-	39,693
Passed through from Washington University	93.839	WU-16-7	-	8,860
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		1,388,934	8,177,702
Passed through from Baylor College of Medicine	93.846	PO 7000000767	-	58,785
Passed through from Baylor College of Medicine	93.846	7000000427	-	4,412
Passed through from Cleveland Clinic Foundation	93.846	1072-SUB	-	18,308
Passed through from Duke University	93.846	2035558	-	383,293
Passed through from Medosome Biotec, LLC	93.846	AGR DTD 08-31-2016	-	68
Passed through from University of Pennsylvania	93.846	572644	-	17,033
Passed through from University of Pennsylvania	93.846	566176	-	143,338
Passed through from University of Pennsylvania	93.846	IRO1AR069062-01	-	14,831
Passed through from University of Pennsylvania	93.846	563196	-	97,650
Passed through from University of Pennsylvania	93.846	575155	-	71,583
Passed through from University of Pennsylvania	93.846	57516937468-00/10063084	-	5,951
Passed through from University of Pennsylvania	93.846	575327	-	166,909
Passed through from University of Pennsylvania	93.846	571269	-	143,118
Passed through from University of Pennsylvania	93.846	572299 PO#4070840	-	13,123
Passed through from Washington University	93.846	WU-17-436 - PO# 2928945C	-	1,138
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.846	IWU-17-372	-	238,987
Passed through from Washington University, St. Louis	93.847		27,251,689	75,075,762
Passed through from Adventist Health System	93.847	1219736-LUCF	-	11,249
Passed through from Arizona State University	93.847	ASUB00000175	-	23,053
Passed through from Augusta University	93.847	CHK# 542425	-	22,437
Passed through from Augusta University	93.847	33919-1	-	14,686
Passed through from Augusta University	93.847	33801-1	-	75,773
Passed through from Augusta University	93.847	33597-1	-	3,672
Passed through from Augusta University	93.847	33919-2	-	30,038
Passed through from Baylor College of Medicine	93.847	44574-A1 / PO # 700000509	-	13,074

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Passed through from Baylor College of Medicine	93.847	PO700000741	-	338,317
Passed through from Baylor College of Medicine	93.847	102098568	-	1
Passed through from Case Western Reserve University	93.847	RES512235/RES512882/RES51	-	729
Passed through from Case Western Reserve University	93.847	RES509481	-	91
Passed through from Case Western Reserve University	93.847	RES513295 / RES514462	-	118,491
Passed through from Case Western Reserve University	93.847	RES512850	-	18,484
Passed through from Cell-Safe Life Sciences LLC	93.847	1R42DK109853-01	-	64,697
Passed through from HealthPartners Institute	93.847	852223-Florida	-	15,952
Passed through from Kaiser Permanente Center for Health Research	93.847	OOS030112-UoSoF/CSI13409	-	99,966
Passed through from Medosome Biotech, LLC	93.847	AGR DTD 07-28-2017	-	33,347
Passed through from Nemours Foundation	93.847	3002707021	-	5,963
Passed through from Nemours Foundation	93.847	3002707020	-	11,938
Passed through from Nemours Foundation	93.847	60045178	-	101,252
Passed through from Ohio State University	93.847	AGR00013899	-	22,778
Passed through from OneVax, LLC	93.847	UFLDK110108	-	37,640
Passed through from Pennsylvania State University	93.847	7017137407	-	4,550
Passed through from Rhode Island Hospital	93.847	AGR DTD 09-25-2018	-	1,785
Passed through from Rise Therapeutics	93.847	AGR DTD 07-03-2018	-	91,796
Passed through from Rise Therapeutics	93.847	61721453-115260	-	84,190
Passed through from Stanford University	93.847	210195 PO#210224	-	13,714
Passed through from The Jackson Laboratory	93.847	3001063158	-	18,137
Passed through from The University of Texas, MD Anderson Cancer Center	93.847	000507158-001	-	7,252
Passed through from University of Alabama at Birmingham	93.847	9948sc	-	31,415
Passed through from University of California, San Francisco	93.847	FY19.818.002	-	25,993
Passed through from University of Colorado Denver	93.847	FY17.833.001 / 2-5-A4549	-	161,706
Passed through from University of Colorado Denver	93.847	FY16.813.002	-	23,046
Passed through from University of Colorado Denver	93.847	SUB00001885	-	7,898
Passed through from University of Georgia	93.847	Subaward No:32307-35	-	15,037
Passed through from University of Georgia	93.847	DP3DK106918 DIVIA	-	99,531
Passed through from University of Helsinki	93.847	077743-17200	-	84,790
Passed through from University of Illinois at Urbana-Champaign	93.847	47969-Z0004201	-	86,512
Passed through from University of Maryland, College Park	93.847	3004519678	-	4,704
Passed through from University of Michigan	93.847	C00061064-1	-	5,338
Passed through from University of Missouri	93.847	NIH UC4 Grant	-	18,019
Passed through from University of Tennessee	93.847	19-0989-FIU Prime: 5R01DK107747-03	-	9,278
Passed through from University of Tennessee	93.847	19-1726-FIU Prime: 5R01DK104872-03	-	9,798
Passed through from University of Tennessee	93.847	GB10378 154238	-	91,577
Passed through from University of Virginia	93.847	VUMC 60280	5,417	1,392,814
Passed through from Vanderbilt University Medical Center	93.853	5106091-3	2,132,155	19,175,608
Extramural Research Programs in the Neurosciences and Neurological Disorders				
Passed through from Boston College	93.853	IU01NS090259-01A1	-	22,869
Passed through from Brigham and Women's Hospital	93.853	PJ 301914 / PO 3100578780	-	45,440
Passed through from Cincinnati Children's Hospital Medical Center	93.853	AWD-001664	-	213,018
Passed through from Cleveland Clinic Lerner College of Medicine	93.853	AWD-001397	-	21,619
Passed through from Cleveland Clinic Lerner College of Medicine	93.853	A030982	-	50,663
Passed through from Duke University	93.853	-	-	28,149

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Passed through from Duke University	93.853	2036387	-	113,264
Passed through from East Carolina University	93.853	A17-0319-S001	-	10,494
Passed through from Emory University	93.853	T330375	-	415
Passed through from Emory University	93.853	Subaward No. A052579	-	31,319
Passed through from Georgia Regents University	93.853	29457-17	-	2,231
Passed through from Houston Methodist Research Institute	93.853	AGMT00000761	-	396
Passed through from Massachusetts General Hospital	93.853	229585	-	127,081
Passed through from Massachusetts General Hospital	93.853	Subaward No. 232364	-	147,517
Passed through from Mayo Clinic Jacksonville	93.853	UFS-232483	-	1,465
Passed through from Mayo Clinic Jacksonville	93.853	SHA-224063	-	30,940
Passed through from Methodist Hospital Research Institute	93.853	AGMT00000824	-	1,989
Passed through from Methodist Hospital Research Institute	93.853	AGMT00003065	-	5,304
Passed through from Methodist Hospital Research Institute	93.853	AGMT00000768	-	469
Passed through from Methodist Hospital Research Institute	93.853	AGMT00003081	-	1,645
Passed through from New York University School of Medicine	93.853	AWD-001066	-	575
Passed through from Northwestern University	93.853	60036745 USF	-	41,569
Passed through from Palo Alto Veterans Institute for Research	93.853	LUO0002-01(PO# LUO060622)	-	16,185
Passed through from Rutgers State University	93.853	PO: 966117 Subaward #: 0721 5U01NS079249-05	-	53,611
Passed through from Rutgers State University	93.853	IU01NS108956-01 Subaward No. 0847 PO 1025767	-	207,172
Passed through from Rutgers University	93.853	99-705	-	3,191
Passed through from University of California, San Diego	93.853	96458900 Invoice S90001827	-	218,354
Passed through from University of California, San Francisco	93.853	79345C	-	28,627
Passed through from University of Cincinnati	93.853	SUB#010785-135828	-	1,972
Passed through from University of Cincinnati	93.853	010785-135112	-	20,171
Passed through from University of Maryland, Baltimore	93.853	PO#HSR00004423-1600891	-	26,985
Passed through from University of Miami	93.853	662706	-	17,885
Passed through from University of Minnesota	93.853	N004631404	-	15,455
Passed through from University of Minnesota	93.853	N000936921	-	24,204
Passed through from University of North Carolina, Chapel Hill	93.853	Sub Award# 5109957	-	27,509
Passed through from University of Rochester	93.853	417446/URFAO: GR510861	-	9,885
Passed through from University of Rochester	93.853	417447 / URFAO: GR510860	-	16,824
Passed through from University of Rochester	93.853	417448 / URFAO: GR510859	-	137,701
Passed through from University of Rochester	93.853	417449 / URFAO: GR510858	-	12,371
Passed through from University of Texas Rio Grande Valley	93.853	IR15NS108815-01(01)	-	3,838
Passed through from University of Washington	93.853	UWSC7775/BPO24362	-	6,700
Passed through from University of Wisconsin-Madison	93.853	659K632	-	7,275
Allergy and Infectious Diseases Research	93.855	-	3,519,942	30,492,287
Passed through from Albert Einstein College of Medicine	93.855	311324	-	12,410
Passed through from Association of Universities for Research in Astronomy, Inc.	93.855	FY19ITN111	-	14,712
Passed through from Benaroya Research Inst at Virginia Mason	93.855	FY18ITN155	-	4,868
Passed through from Benaroya Research Institute at Virginia Mason Research Center	93.855	FY19ITN111	-	1,238
Passed through from Boston University Medical Campus	93.855	4500002131	-	337
Passed through from Boston University Medical Campus	93.855	4500002466	-	8,116
Passed through from Brigham and Women's Hospital	93.855	SUM1A1068636-12	-	43,425

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Passed through from Brigham and Women's Hospital	93.855	Subaward # 116529	-	67,400
Passed through from Brigham and Women's Hospital	93.855	Agreement #: 117056 Prime Award No- IR01AI131998-01	-	17,653
Passed through from Brown University	93.855	00001175	-	16,809
Passed through from Cascade Biosystems, Inc.	93.855	AWD-001342	-	11,602
Passed through from Case Western Reserve University	93.855	SUB RES514041	-	41,344
Passed through from Children's Hospital of Boston	93.855	GENFD0001482942	-	45,301
Passed through from Dana-Farber Cancer Institute	93.855	1282101	-	100,697
Passed through from Duke University	93.855	2035742	-	29,927
Passed through from Duke University Medical Center	93.855	235058	-	8,211
Passed through from East Carolina University	93.855	A18-0345-S001	-	5,295
Passed through from Emory University	93.855	T934687	-	10,441
Passed through from Emory University	93.855	T942138	-	20,337
Passed through from Emory University	93.855	A002520	-	7,211
Passed through from Firebird Biomolecular Sciences, LLC	93.855	IR2AI128188-01	-	54,208
Passed through from Fred Hutchinson Cancer Research Center	93.855	TEMP	-	7,217
Passed through from Harvard Medical School	93.855	149878-5109717.0002	-	2,226
Passed through from HIV Prevention Trials Network	93.855	PO17002029	-	19,524
Passed through from Institute for Clinical Research, Inc.	93.855	M22-TA-032-0907-3	-	31,575
Passed through from Johns Hopkins University	93.855	2003089362	-	69,398
Passed through from Johns Hopkins University	93.855	2003379421	-	24,159
Passed through from Johns Hopkins University	93.855	2003847638	-	37,299
Passed through from Johns Hopkins University	93.855	PSTO PTCL 02	-	15,514
Passed through from Johns Hopkins University	93.855	IR41AI122735-01	-	1,982
Passed through from Medosome Biotech, LLC	93.855	AGR00002175	-	15,182
Passed through from Meso Scale Diagnostics, LLC	93.855	20098204 / 20098205	-	7,681
Passed through from National Jewish Health	93.855	700109-0119-03	-	125,475
Passed through from Nationwide Childrens Hospital	93.855	700109-0120-03	-	64,810
Passed through from Nationwide Childrens Hospital	93.855	18-122-100684-010	-	25,550
Passed through from Old Dominion University Research Foundation	93.855	IR21AI133067-01	-	25,180
Passed through from OneVax, LLC	93.855	AGR DTD 05-01-2017	-	31,586
Passed through from OneVax, LLC	93.855	5778-UF-DHHS-6664	-	44,627
Passed through from Pennsylvania State University	93.855	4102-84463	-	10,974
Passed through from Purdue University	93.855	AGR00013814	-	10,455
Passed through from Rise Therapeutics	93.855	Prime HHSN2722013000141	-	58,417
Passed through from SUNY University at Buffalo	93.855	R988533	-	24,742
Passed through from The Ohio State University Research Foundation	93.855	Project number 60063934	-	132,098
Passed through from University of Alabama, Birmingham	93.855	000406257-020	-	660
Passed through from University of California, Berkeley	93.855	PO#BB00897746	-	79,330
Passed through from University of California, Los Angeles	93.855	1560 B WB181	-	38,158
Passed through from University of California, San Francisco	93.855	9545sc	-	37,534
Passed through from University of California, San Francisco	93.855	10775sc	-	18,675
Passed through from University of California, San Francisco	93.855	10578sc	-	137,054
Passed through from University of Connecticut	93.855	UCHC7-107822135	-	332,076
Passed through from University of Idaho	93.855	CB2558-SB-897825	-	2,347

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Passed through from University of Maryland, Baltimore	93.855	082251B	-	5,964
Passed through from University of Miami	93.855	SPC-000463	-	56,914
Passed through from University of Michigan	93.855	3004305345	-	54,656
Passed through from University of Minnesota	93.855	H004942301	-	168,969
Passed through from University of North Carolina	93.855	5110911	-	174,255
Passed through from University of Pennsylvania	93.855	568708 / PO # 4270075	-	32,140
Passed through from University of Pennsylvania	93.855	576610	-	377,803
Passed through from University of South Carolina	93.855	19-3818	-	6,658
Passed through from University of Toledo	93.855	F201833	-	67,506
Passed through from University of Utah	93.855	10047781-02	-	78,679
Passed through from University of Virginia	93.855	GB10185.157256	-	73,858
Passed through from University of Virginia	93.855	GB10185.161071	-	30,678
Passed through from University of Wisconsin-Madison	93.855	885K846	-	38,538
Passed through from Washington State University	93.855	AWD-001443	-	29,367
Passed through from Washington University, St. Louis	93.855	WU-18-319	-	220,055
Biomedical Research and Research Training	93.859		1,711,056	29,695,415
Passed through from Cincinnati Children's Hospital Medical Center	93.859	133106	-	1,000
Passed through from Cleveland Clinic Lerner College of Medicine	93.859	1099-SUB	-	18,223
Passed through from Dasfanh Biosciences, LLC	93.859	AGR00012735	-	41,897
Passed through from Emory University	93.859	T747704	-	78,468
Passed through from Fred Hutchinson Cancer Research Center	93.859	0000909125	-	1,051
Passed through from Fred Hutchinson Cancer Research Center	93.859	0000947533	-	12,012
Passed through from Fred Hutchinson Cancer Research Center	93.859	0000947568	-	18,843
Passed through from Fred Hutchinson Cancer Research Center	93.859	000947442 215915	-	401,622
Passed through from Geisinger Clinic	93.859	AWD-001176	-	87,460
Passed through from Massachusetts General Hospital	93.859	225631	-	3,053
Passed through from Medical College of Wisconsin	93.859	3CSE168E	-	92,550
Passed through from Oregon Health & Science University	93.859	1009805-FSU	-	20,780
Passed through from Princeton University	93.859	SUB0000227	-	72,333
Passed through from Princeton University	93.859	SUB0000020	-	479
Passed through from Purdue University	93.859	11000701-006	-	74,770
Passed through from Purdue University	93.859	4102-86805	-	109,833
Passed through from St. Jude Children's Research Hospital	93.859	112158040-7836610	-	75,044
Passed through from Stony Brook University	93.859	82511	-	38,431
Passed through from The Scripps Research Institute	93.859	5-27118	-	118,194
Passed through from The Scripps Research Institute	93.859	5-27058	-	13,302
Passed through from University of California, Los Angeles	93.859	0160 G SB206	-	38,898
Passed through from University of Colorado Denver	93.859	FY17.521.001	-	513,786
Passed through from University of Georgia	93.859	'SUB00001324	-	156,408
Passed through from University of Georgia	93.859	R166-500/S001616	-	11,171
Passed through from University of Georgia	93.859	RR166-501/4945156	-	169,620
Passed through from University of Hawaii	93.859	PO: Z10178269 Project #: 6106242 SU54GM104944	-	4,904
Passed through from University of Illinois, Chicago	93.859	17012	-	97,438
Passed through from University of Minnesota	93.859	AWD-001561	-	69,418

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Passed through from University of Mississippi	93.859	66100920514-UFL	-	44,244
Passed through from University of Missouri	93.859	C00063620-1	-	37,818
Passed through from University of Oklahoma	93.859	RS20171097-01	-	24,727
Passed through from University of Pennsylvania	93.859	565220	-	2,198
Passed through from University of Pittsburgh	93.859	0038664 (130689-2)	-	180,225
Passed through from University of Pittsburgh	93.859	0040242	-	57,036
Passed through from University of Washington	93.859	UWSC 9046 BPO15358	-	47,810
Passed through from University of Wisconsin-Madison	93.859	603K411	-	21,534
Passed through from UT Southwestern Medical Center at Dallas	93.859	GMO 160602	-	126,085
Child Health and Human Development Extramural Research	93.865		6,535,920	18,044,292
Passed through from Auburn University	93.865	17HDFS360509UCF	-	14,021
Passed through from Convergent Engineering	93.865	44HD56606	-	1,418
Passed through from Cornell University	93.865	17071036-04 Prime R01HD091935 PI: Daniel Fitzgerald	-	37,679
Passed through from Harvard University	93.865	114205-1324-5093825	-	84,730
Passed through from Harvard University	93.865	114205-1423-5111098	-	69,428
Passed through from Harvard University	93.865	114205-1424-5096825	-	584,824
Passed through from Indiana University	93.865	IN4079141USF	-	58,409
Passed through from Medical University of South Carolina	93.865	MUSC18-097-8B465	-	18,954
Passed through from Medosome Biotech, LLC	93.865	AWD DTD 4/17/17	-	20,444
Passed through from Medosome Biotech, LLC	93.865	AGR DTD 7-30-2017	-	176,365
Passed through from Northwestern University	93.865	Subaward No: 60047828FIU	-	72,566
Passed through from University of Alabama at Birmingham	93.865	000509380-SF004-011	-	6,365
Passed through from University of Alabama, Birmingham	93.865	000504713-009	-	48,498
Passed through from University of Illinois	93.865	16792-02	-	40,398
Passed through from University of Kentucky	93.865	3200002431-19-234	-	9,584
Passed through from University of Maryland, Baltimore	93.865	AWD-001667	-	13,724
Passed through from University of Nebraska	93.865	34-5321-2003	-	25,934
Passed through from University of North Carolina	93.865	5111117	-	31,378
Passed through from University of North Carolina	93.865	5109539	-	800
Passed through from University of North Carolina, Chapel Hill	93.865	5111134-EC	-	27,984
Passed through from University of North Carolina, Chapel Hill	93.865	5111128-EHR	-	81,553
Passed through from University of North Carolina, Chapel Hill	93.865	511110-Modeling	-	14,012
Passed through from University of North Carolina, Chapel Hill	93.865	5110164	-	404
Passed through from University of North Carolina, Chapel Hill	93.865	5109339	-	18
Passed through from University of North Carolina, Chapel Hill	93.865	5105613	-	234,825
Passed through from University of Texas Medical Branch at Galveston	93.865	PO# UOSPC000001648	-	199,420
Passed through from University of Texas Medical Branch at Galveston	93.865	UOSPC 0000001556	-	29,692
Passed through from University of Washington, Seattle	93.865	UWSC10632	-	4,304
Passed through from Vanderbilt University	93.865	UNIV59807	-	13,554
Passed through from Vanderbilt University Medical Center	93.865	VUMC 60574	-	16
Passed through from Virginia Commonwealth University	93.865	FP00000006-SAA001	-	177,851
Passed through from Virginia Commonwealth University	93.865	FP00007120-SAA001	-	219,175
Passed through from Washington State University	93.865	128971 G003933	-	43,685

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Passed through from Westat, Inc.	93.865	8530-S041	-	62,320
Aging Research	93.866	AGR DTD 2-26-2018	4,486,671	28,994,244
Passed through from ASTER Labs, Inc.	93.866	AGR DTD 2-26-2018	-	79,124
Passed through from Brilliant BioSciences Inc.	93.866	FY2018-001-FIU	-	14,971
Passed through from California Pacific Medical Center Research Institute	93.866	280201015-S2192800006050	-	51,023
Passed through from California Pacific Medical Center Research Institute	93.866	280201015-S2182800005908	-	11,762
Passed through from Cytoinformatics, LLC	93.866	AGR DTD02-23-2017	-	104,091
Passed through from Duke University	93.866	A031231	-	15,647
Passed through from Duke University	93.866	2036622	-	6,055
Passed through from Georgia Institute of Technology	93.866	RG680-G1	-	615
Passed through from Hebrew Rehabilitation Center	93.866	AWD-001388	-	18,065
Passed through from Hesperos, Inc	93.866	R44AG059511	-	86,652
Passed through from Innovative Design Labs, Inc.	93.866	UGRT11944-10122017	-	5,327
Passed through from Johns Hopkins University	93.866	2003458043	-	174,513
Passed through from Johns Hopkins University	93.866	2003994864	-	29,815
Passed through from Lankenau Institute for Medical Research	93.866	2003070372	-	69,533
Passed through from Mayo Clinic Jacksonville	93.866	06306-3531	-	65,541
Passed through from Mayo Clinic Jacksonville	93.866	UNI-230342 PO # 66435745	-	59,779
Passed through from Michigan State University	93.866	UNI-244756/PO NO 66212608	-	27,340
Passed through from Mount Sinai Medical Center	93.866	RC108278USF	-	269,689
Passed through from Nemours Children's Clinic	93.866	AWD-000936	-	13,182
Passed through from New York University School of Medicine	93.866	00091502	-	20,000
Passed through from Northwestern University	93.866	AWD-001633	-	12,340
Passed through from Northwestern University	93.866	AWD-001423	-	182,624
Passed through from Northwestern University	93.866	60043592 UF	-	14,127
Passed through from Ohio University	93.866	60050890 UFL	-	4,629
Passed through from Sanford-Burnham Medical Research Institute	93.866	UT18214-OU#28797	-	5,951
Passed through from The Jackson Laboratory	93.866	60835-13179-USF	-	2,979
Passed through from The Pennsylvania State University	93.866	210262-0419-05; PO 211021	-	88,863
Passed through from The Scripps Research Institute	93.866	AWD-001262	-	25,843
Passed through from University of California, Davis	93.866	A13-0008-S002 3P30AG043097-05S1	-	14,831
Passed through from University of California, San Diego	93.866	Site # 19	-	5,757
Passed through from University of Colorado Denver	93.866	FY19.001.022/2-5-M7506	-	1,140
Passed through from University of Illinois, Chicago	93.866	2008-03931	-	9,965
Passed through from University of Kansas	93.866	FY2019-087	-	4
Passed through from University of Louisville	93.866	ULRF 18-0817-01	-	11,712
Passed through from University of Miami	93.866	AWD-001708	-	133,367
Passed through from University of Nebraska	93.866	36-5360-2141-108	-	26,366
Passed through from University of Southern California	93.866	75680301 / PO-50705150	-	377
Passed through from University of Southern California	93.866	79634917 / PO 50721614	-	11,200
Passed through from University of Southern California	93.866	112876433	-	49,522
Passed through from University of Southern Mississippi	93.866	USM-8006130-01	-	27,652
Passed through from University of Washington	93.866	UWSC10922/BPO38452	-	71,646
Passed through from University of Washington	93.866	UWSC8529 / PO BPO32885	-	6,086
			-	26,734

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of Wisconsin-Madison	93.866	844K955	-	133,549
Passed through from University of Wisconsin-Madison	93.866	757K621	-	7
Passed through from University of Wisconsin-Madison	93.866	833K921/0000000097	-	16,185
Passed through from University of Wisconsin-Madison	93.866	834K411	-	14,701
Passed through from Weill Cornell Medical College	93.866	184139	-	361,015
Vision Research	93.867		1,356,291	4,239,614
Passed through from Indiana University	93.867	IN4684838UF / PO1902102	-	1
Passed through from Jaeb Center for Health Research Foundation, Inc.	93.867	EY11751	-	200
Passed through from Jaeb Center for Health Research Foundation, Inc.	93.867	U10EY14231	-	23,632
Passed through from Medical College of Wisconsin	93.867	AGR DTD 12-11-2018	-	48,069
Passed through from Michigan State University	93.867	RC108391UF	-	119,888
Passed through from Michigan State University	93.867	RC107343UFL	-	154,415
Passed through from Thomas Jefferson University	93.867	AWD-000910	-	247,468
Passed through from University of Alabama at Birmingham	93.867	000517301-001	-	13,228
Passed through from University of Alabama at Birmingham	93.867	000519462-001	-	78,852
Passed through from University of Alabama at Birmingham	93.867	000518070-001	-	174,775
Passed through from University of California, San Francisco	93.867	U10EY021125	-	1,297
Passed through from University of Notre Dame	93.867	202913UF / U01EY027267	-	72,291
Passed through from University of Oklahoma	93.867	RS20162118-01	-	27,452
Passed through from University of Pennsylvania	93.867	PO#4264821 /Fund570193	-	182,866
Passed through from University of Texas Medical Branch at Galveston	93.867	16-075 PO#UOSPC-000001439	-	15,601
Passed through from Vanderbilt University	93.867	Subaward No: UNIV60318	-	54,833
Medical Library Assistance	93.879	1600679	249	5,937
Passed through from University of Maryland, Baltimore	93.879	1600679	-	1,935
Family and Community Violence Prevention Program	93.910	Prime: 1YEPMP170095-01-00	-	85,243
Passed through from Gang Alternative Inc	93.914	Part A	-	236,509
HIV Emergency Relief Project Grants	93.914	9367-27	-	267,036
Passed through from City of Jacksonville	93.914	6715-55	-	619,206
Passed through from City of Jacksonville	93.917		-	29,127
HIV Care Formula Grants	93.918		-	320,030
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.925		42,829	638,588
Scholarships for Health Professions Students from Disadvantaged Backgrounds			-	-
Special Projects of National Significance			-	-
Passed through from Rutgers State University	93.928	PJ ID 824594 / PO# 990416	-	114,602
HIV Demonstration, Research, Public and Professional Education Projects	93.941		-	900,390
Tuberculosis Demonstration, Research, Public and Professional Education	93.947		-	1,287,751
Block Grants for Community Mental Health Services			-	-
Passed through from Florida Alcohol and Drug Abuse Association	93.958	AGR DTD 1-21-2019	-	3,782
CDC's Collaboration with Academia to Strengthen Public Health			-	-
Passed through from Association of American Medical Colleges	93.967	GT32016-02-18	-	7,176
Mental Health Disaster Assistance and Emergency Mental Health			-	-
Passed through from Central Florida Cares Health System, Inc.	93.982	UCF20	-	26,046
International Research and Research Training	93.989		571,718	1,118,608

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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<i>Passed through from University of California, Berkeley</i>	93.989	Subawd: 00009517 1D43TW010540-01 PO:BB00970808	107,499	238,383
Maternal and Child Health Services Block Grant to the States Other Federal Awards	93.994		-	3,773
	93.RD	HHSN272201700008C	-	1,314,823
	93.RD	R90DE022530	-	17,000
	93.RD	R01MH097018	72,929	374,449
	93.RD	R01LM012848	-	8,608
	93.RD	R01HD071779	56,874	99,549
	93.RD	PO No 0000252913	-	34,059
	93.RD	OT2OD023854	89,264	2,037,191
	93.RD	HHSN274201800046P	-	3,540
	93.RD	SUB00001880	-	100,959
	93.RD	200-2018-M-00305	-	104,773
	93.RD	18108090-03	-	7,815
	93.RD	200-2011-41272	-	275,019
	93.RD	HHSN268201700261A	-	973
	93.RD	AGR DTD 06-21-2016	-	227,148
	93.RD	FU#2400860	-	14,217
	93.RD	HHSF23201310220C	73,849	312,301
	93.RD	HHSF23201810083C	-	87,249
	93.RD	HHSN263201700065P	-	5,494
	93.RD	HHSN263201800546P	-	5,913
	93.RD	17IPA1706095	-	33,389
	93.RD	AGR DTD 09-30-2016	-	85,901
	93.RD	MSA EXHIBIT K-TMV	-	307,597
<i>Passed through from Achaogen, Inc.</i>	93.RD	A031701	-	441
<i>Passed through from Achaogen, Inc.</i>	93.RD	ACR RTOG 99-06	-	183
<i>Passed through from Alliance for Clinical Trials in Oncology</i>	93.RD	ACR 99-03	-	53
<i>Passed through from American College of Radiology</i>	93.RD	ACR RTOG 98-13	-	400
<i>Passed through from American College of Radiology</i>	93.RD	ACR RTOG 99-11	-	370
<i>Passed through from American College of Radiology</i>	93.RD	Am Coll of Radiology	-	546
<i>Passed through from American College of Radiology</i>	93.RD	ROTG 0424	-	787
<i>Passed through from American College of Radiology</i>	93.RD	ROTG 9506	-	428
<i>Passed through from American College of Radiology</i>	93.RD	99-10	-	97
<i>Passed through from Apalachee Center</i>	93.RD	None	-	39,157
<i>Passed through from Atex Bio, Ltd.</i>	93.RD	ABT-202	-	68,435
<i>Passed through from Battelle Memorial Institute</i>	93.RD	US001-0000700039	-	25,008
<i>Passed through from Biomedical Acoustics Research Company</i>	93.RD	NIHR44	-	99,130
<i>Passed through from Brigham and Women's Hospital Research Administration</i>	93.RD	Fund#118120	-	157,348
<i>Passed through from Brigham and Women's Hospital Research Administration</i>	93.RD	U01HL130163	-	20,212
<i>Passed through from Children's Research Institute</i>	93.RD	CINRG	-	471
<i>Passed through from CPC Clinical Research</i>	93.RD	CTS-5030	-	41,378
<i>Passed through from CrossLife Technologies</i>	93.RD	AGR00012448	-	61,649
<i>Passed through from Curza</i>	93.RD	AGR00011585	-	25,291
<i>Passed through from DiaCarta</i>	93.RD	PO # 18-100	-	100,229

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Duke University	93.RD	206993	-	5,690
Passed through from Duke University	93.RD	AGR DTD 10-16-17	-	28,322
Passed through from Duke University	93.RD	UFJ01	-	13,357
Passed through from Duke University	93.RD	UFJ01 TASK ORDER 33	-	16,561
Passed through from Early Learning Coalition of Orange County	93.RD	181901	-	20,808
Passed through from Early Learning Coalition of Orange County	93.RD	UCF1819-01	-	19,365
Passed through from Embrace Families Community BasedCare, Inc	93.RD	EA6141	-	663
Passed through from ECOG-ACRIN Cancer Research Group	93.RD	90CO1138-01-00	-	102,192
Passed through from Fred Hutchinson Cancer Research Center	93.RD	0000944411	-	103,366
Passed through from GlaxoSmithKline	93.RD	TPR-002035-2018-Uf-SA-201	-	250
Passed through from Harvard Pilgrim Health Care, Inc.	93.RD	AGR00009534	-	1
Passed through from Health Services Advisory Group, Inc.	93.RD	HHSM-500-T0004	-	44,388
Passed through from Health Services Advisory Group, Inc.	93.RD	M00004.002	-	18,062
Passed through from Health Services Advisory Group, Inc.	93.RD	Task Order HHSM-500-T0004	-	134,702
Passed through from Hesperos, Inc	93.RD	R43AG060886	-	89,603
Passed through from Hesperos, Inc	93.RD	R43HL140920	-	32,789
Passed through from Hesperos, Inc	93.RD	1R44AG058330-01	-	242,883
Passed through from Hesperos, Inc	93.RD	R44ES029892	-	58,911
Passed through from Massachusetts General Hospital	93.RD	AGR DTD 08-07-2014	-	5,550
Passed through from MosquitoMate, Inc.	93.RD	640823.5	-	44,000
Passed through from NRG Oncology Foundation, Inc.	93.RD	NRG-GI002	-	2,358
Passed through from NRG Oncology Foundation, Inc.	93.RD	A011401	-	196
Passed through from NRG Oncology Foundation, Inc.	93.RD	EA5161	-	1,699
Passed through from NRG Oncology Foundation, Inc.	93.RD	E2112	-	1,375
Passed through from NRG Oncology Foundation, Inc.	93.RD	EAY131	-	1,811
Passed through from NRG Oncology Foundation, Inc.	93.RD	NRG Agreements	-	10,450
Passed through from NRG Oncology Foundation, Inc.	93.RD	NRG-BN001	-	1,007
Passed through from NRG Oncology Foundation, Inc.	93.RD	NRG-GY012	-	154
Passed through from NRG Oncology Foundation, Inc.	93.RD	NRG-HN003	-	276
Passed through from NRG Oncology Foundation, Inc.	93.RD	S1609	-	4,814
Passed through from NRG Oncology Foundation, Inc.	93.RD	A011502	-	1,116
Passed through from NRG Oncology Foundation, Inc.	93.RD	NRG-GY004	-	244
Passed through from Parexel International Corporation	93.RD	236363 CLP0010-02 RELIEF	-	3,074
Passed through from Parexel International Corporation	93.RD	AGR00012900	-	4,900
Passed through from Public Health Institute	93.RD	TEMP	-	593,418
Passed through from Seattle Children's Hospital	93.RD	11364SUB	-	92,531
Passed through from Social & Scientific Systems, Inc.	93.RD	CRB-SSS-S-16-004988	-	14,675
Passed through from Social & Scientific Systems, Inc.	93.RD	CRB-SS-S-15-004570-IRC005	-	133,565
Passed through from Social & Scientific Systems, Inc.	93.RD	CRB-SSS-S-15-004762	-	52,614
Passed through from Social & Scientific Systems, Inc.	93.RD	CRB-SSS-S-16-004885	-	5,400
Passed through from Southwest Oncology Group	93.RD	S1310	-	4,535
Passed through from Southwest Oncology Group	93.RD	S1602	-	17,942
Passed through from Sperto Therapeutics, Inc.	93.RD	AGR00012643 TO1	-	92,361
Passed through from Stratatech Corporation	93.RD	AGR DTD 4-17-2018	-	7,950
Passed through from SUNY Upstate Medical University	93.RD	Project1138404/Award77618	-	4,489

See accompanying notes to the 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>Passed through from Texas A&M University System, The</i>	93.RD	M1900149	-	17,922
<i>Passed through from The Children's Hospital of Philadelphia</i>	93.RD	9500080215-12c	-	1,870
<i>Passed through from The Children's Oncology Group</i>	93.RD	AGCT1531	-	1,039
<i>Passed through from The Children's Oncology Group</i>	93.RD	ALTE11C2	-	96
<i>Passed through from The Children's Oncology Group</i>	93.RD	APEC1621C	-	530
<i>Passed through from The Children's Oncology Group</i>	93.RD	APEC1621SC	-	241
<i>Passed through from Therapeutic Systems Research Laboratories, Inc.</i>	93.RD	AGR00014570	-	17,890
<i>Passed through from Theratome Bio</i>	93.RD	AGR DTD 05-29-2019	-	651
<i>Passed through from University of Alabama at Birmingham</i>	93.RD	000521323-004	-	1,196
<i>Passed through from University of California, San Francisco</i>	93.RD	5425SC	-	1,597
<i>Passed through from University of Maryland, College Park</i>	93.RD	55971-Z0651001	-	1,073
<i>Passed through from University of Miami</i>	93.RD	SPC-000897	-	1,552,679
<i>Passed through from University of Miami</i>	93.RD	TEMP	-	8,466
<i>Passed through from University of North Carolina</i>	93.RD	5110100	-	182,012
<i>Passed through from University of Pennsylvania</i>	93.RD	RIS# 36311	-	113
<i>Passed through from University of Southern California</i>	93.RD	95330691	-	363,935
<i>Passed through from University of Utah</i>	93.RD	ARRA - 10009050-17	-	34,315
<i>Passed through from VentureWell</i>	93.RD	17RWSK002	-	1,885
<i>Passed through from Wake Forest University Health Sciences</i>	93.RD	WFUHS 330336,330337	-	122,360
<i>Passed through from Washington University, St. Louis</i>	93.RD	WU-15-218	-	57,367
<i>Passed through from Washington University, St. Louis</i>	93.RD	WU-19-186	-	143,692
<i>Passed through from West Virginia University Research Corporation</i>	93.RD	16-658-UF-2	-	19,818
<i>Passed through from Westat, Inc.</i>	93.RD	6579-S13	-	22,006
<i>Passed through from Zansors, LLC</i>	93.RD	None	-	64
<i>Passed through from Zefon International, Inc.</i>	93.RD	AGR00012916	-	18,185
Total Research And Development Programs Cluster:			70,226,620	417,802,191
Student Financial Assistance Cluster:				
Nurse Faculty Loan Program (NFLP)	93.264		-	2,018,089
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	93.342		-	5,374,389
Nursing Student Loans	93.364		-	42,578
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925		-	839,455
Total Student Financial Assistance Cluster:			-	8,274,511
TANF Cluster:				
Temporary Assistance for Needy Families	93.558		240,895,119	366,797,916
<i>Passed through from CareerSource Gulf Coast</i>	93.558	19-GCSC-WT	-	10,000
<i>Passed through from Community Partnership for Children</i>	93.558	D12-14-USF-TRN	-	1,713
<i>Passed through from Community Partnership for Children</i>	93.558	D12-16-USF-TRN	-	25,168
<i>Passed through from Early Learning Coalition of Dade/Monroe</i>	93.558	C18-01 Developmental Assessment Services	-	132,098
<i>Passed through from Ounce of Prevention Fund of Florida, Inc.</i>	93.558	HF 14-15-37	-	432,925
<i>Passed through from Ounce of Prevention Fund of Florida, Inc.</i>	93.558	LJ959	-	103,872
Total TANF Cluster:			240,895,119	367,503,692
TOTAL U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES			2,137,215,525	19,708,136,356
U. S. DEPARTMENT OF HOMELAND SECURITY				
Non-Profit Security Program	97.008		1,177,738	1,177,738

See accompanying notes to the Schedule of Expenditures of Federal Awards

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Boating Safety Financial Assistance	97.012		-	10,116,262
Community Assistance Program State Support Services Element (CAP-SSSE)	97.023		-	392,959
Flood Mitigation Assistance	97.029		2,563,206	3,328,540
Crisis Counseling	97.032		926,555	930,672
Disaster Unemployment Assistance	97.034		-	3,923,168
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036		765,225,633	905,008,777
<i>Passed through from Florida Department of Emergency Operations</i>				
Hazard Mitigation Grant	97.036	Z1011	-	13,941
National Dam Safety Program	97.039		12,731,812	16,040,968
Emergency Management Performance Grants	97.041		-	92,335
Assistance to Firefighters Grant	97.042		7,199,332	17,482,348
Fire Management Assistance Grant	97.044		-	13,238
Pre-Disaster Mitigation	97.046		662,149	662,149
Homeland Security Grant Program	97.047		300,000	513,401
Repetitive Flood Claims	97.067		13,327,386	16,248,076
Other Federal Awards	97.092		-	1,391
Other Federal Awards	97.U19	000-UAXJF00	-	232,344
Total Excluding Cluster:			804,113,811	976,178,307
Research And Development Programs Cluster:				
Emergency Management Performance Grants	97.042		-	4,687
Centers for Homeland Security				
<i>Passed through from George Mason University</i>	97.061	E2044133	-	51,265
<i>Passed through from Stevens Institute of Technology</i>	97.061	AWD-001598	42,647	195,296
<i>Passed through from University of North Carolina at Chapel Hill</i>	97.061	5101660	-	43,516
<i>Passed through from University of North Carolina, Chapel Hill</i>	97.061	2015-ST-061-ND0001-01	-	9,308
<i>Passed through from University of North Carolina, Chapel Hill</i>	97.061	5103193	-	11,112
Scientific Leadership Awards	97.062		-	162,083
Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection	97.077		-	18,299
Other Federal Awards				
<i>Passed through from CDM Smith</i>	97.RD	IPA Agreement	-	11,843
<i>Passed through from Strategic Alliance for Risk Reduction</i>	97.RD	2833515001CS	-	2,989
<i>Passed through from Strategic Alliance for Risk Reduction</i>	97.RD	70FBR2-18-F-00000149	-	176,512
Total Research And Development Programs Cluster:			42,647	686,910
TOTAL U. S. DEPARTMENT OF HOMELAND SECURITY			804,156,458	976,865,217
U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228		22,947,126	30,281,192
Emergency Solutions Grant Program	14.231		6,168,720	7,095,297
Housing Opportunities for Persons with AIDS	14.241		2,930,999	4,705,435
<i>Passed through from The Health Planning Council of Southwest Florida, Inc.</i>	14.241	CODME	-	40,691
Fair Housing Assistance Program State and Local	14.401		-	789,523
Total Excluding Cluster:			32,046,845	42,912,138
CDBG - Entitlement Grant Cluster:				
Community Development Block Grants/Entitlement Grants	14.218		-	6,151
Total CDBG - Entitlement Grant Cluster:			-	6,151
Research And Development Programs Cluster:				
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii				

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<i>Passed through from Home, LLP</i>	14.228	0000007222	-	45,891
Research and Evaluations, Demonstrations, and Data Analysis and Utilization	14.536		-	172,838
Total Research And Development Programs Cluster:			-	218,729
TOTAL U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT			32,046,845	43,137,018
U.S. DEPARTMENT OF JUSTICE				
Law Enforcement Assistance Narcotics and Dangerous Drugs Training	16.004		-	410,652
Sexual Assault Services Formula Program	16.017		844,620	861,172
Protection of Voting Rights	16.104		-	8,483,554
Antiterrorism Emergency Reserve	16.321	2017-RF-GX-003	-	1,599,333
<i>Passed through from Orange County Government</i>	16.321		-	125,139
Juvenile Accountability Block Grants	16.523		-	52,082
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	16.525		-	265,628
Juvenile Justice and Delinquency Prevention	16.540		-	2,047,613
State Justice Statistics Program for Statistical Analysis Centers	16.550		-	151,968
National Criminal History Improvement Program (NCHIP)	16.554		116,140	974,868
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		-	434,986
National Institute of Justice W.E.B. DuBois Fellowship Program	16.566		-	120,740
Crime Victim Assistance	16.575		65,788,231	76,623,359
Crime Victim Compensation	16.576		-	5,312,379
Crime Victim Assistance/Discretionary Grants	16.582		129,039	129,040
Violence Against Women Formula Grants	16.588		9,681,819	10,046,508
<i>Passed through from Florida Coalition Against Domestic Violence</i>	16.588	ARRA - 16-8025-OSCA	-	232,628
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	15-8030-SAO	-	41,627
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	19-8041-SAO18	-	54,837
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	17-8037-SAO	-	81,500
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	18-8042-SAO	-	162,264
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	17-8032-SAO	-	45,000
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	18-8043-SAO	-	138,125
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	19-8028-SAO	-	154,268
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	19-8031-SAO	-	95,547
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	19-8034-SAO	-	67,162
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	19-8035-SAO	-	244,366
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	19-8038-SAO	-	138,023
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	19-8040-SAO	-	142,290
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	18-8033-SAO	-	38,170
<i>Passed through from Florida Council Against Domestic Violence</i>	16.588	17-8039-SAO	-	25,494
<i>Passed through from Florida Council Against Sexual Violence</i>	16.588	16ST058	-	30,000
<i>Passed through from Florida Council Against Sexual Violence</i>	16.588	18-STO64	-	30,000
<i>Passed through from Florida Council Against Sexual Violence</i>	16.588	18-STO62	-	42,576
<i>Passed through from Florida Council Against Sexual Violence</i>	16.588	18STO60	-	57,012
<i>Passed through from Florida Council Against Sexual Violence</i>	16.588	18STO57	-	52,758
<i>Passed through from Florida Council Against Sexual Violence</i>	16.588	18STO55	-	64,400
<i>Passed through from Florida Council Against Sexual Violence</i>	16.588	15STO56	-	11,747
<i>Passed through from Florida Council Against Sexual Violence</i>	16.588	16-STO67	-	60,095
Residential Substance Abuse Treatment for State Prisoners	16.593		100,000	626,901

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
State Criminal Alien Assistance Program	16.606		-	6,823,144
Bulletproof Vest Partnership Program	16.607		-	2,170
Project Safe Neighborhoods	16.609		-	33,680
Public Safety Partnership and Community Policing Grants	16.710		-	149,212
Juvenile Mentoring Program				
<i>Passed through from National 4-H Council</i>	16.726	11-03-2016	-	953
<i>Passed through from National Court Appointed Special Advocate Association</i>	16.726	FL10905-17-1017-G	-	110,189
<i>Passed through from National Court Appointed Special Advocate Association</i>	16.726	FL10905-15-0717-Y2	-	15,057
Special Data Collections and Statistical Studies	16.734		-	43,838
PREA Program: Strategic Support for PREA Implementation	16.735		-	17,305
Edward Byrne Memorial Justice Assistance Grant Program	16.738		1,192,227	2,791,706
<i>Passed through from Alachua County Sheriff's Office</i>	16.738	2017-IAGC-ALAC-7-F9-161	-	2,603
<i>Passed through from City of Tampa</i>	16.738	16-D-34014	-	45,480
DNA Backlog Reduction Program	16.741		-	1,500,454
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742		209,248	510,228
Support for Adam Walsh Act Implementation Grant Program	16.750		-	74,262
Edward Byrne Memorial Competitive Grant Program	16.751		787,434	907,664
<i>Passed through from Pasco County's Sheriff's Office</i>	16.751	2018-WY-BX-0004	-	10,139
<i>Passed through from Pinellas County Sheriff's Office</i>	16.751	2015-WY-BX-0003	-	18,219
Harold Rogers Prescription Drug Monitoring Program				
<i>Passed through from Pinellas County Department of Human Services</i>	16.754	2018-AR-BX-K019	-	23,939
Second Chance Act Reentry Initiative	16.812		-	194,751
NICS Act Record Improvement Program	16.813		28,491	526,097
John R. Justice Prosecutors and Defenders Incentive Act	16.816		-	74,948
Smart Prosecution Initiative	16.825		-	80,137
National Sexual Assault Kit Initiative	16.833		429,400	553,788
Body Worn Camera Policy and Implementation	16.835		-	49,031
Equitable Sharing Program	16.922		-	839,462
Other Federal Awards				
	16.U06	MOU-NO IDENTIFIER	-	1,924
	16.U06	2019-59	-	62,069
	16.U06	2018-53	-	233,934
	16.U06	JLEO-18-0245	-	14,301
	16.U06	DJBPO30200000072	-	329,237
	16.U06	NMP8	-	40,904
			79,306,649	126,356,636
Total Excluding Cluster:				
Research And Development Programs Cluster:				
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		129,868	2,073,720
<i>Passed through from Brevard Public Schools</i>	16.560	2014-CK-BX-0014	-	37,294
<i>Passed through from Development Services Group, Inc.</i>	16.560	AGR00010403	-	75,703
<i>Passed through from Development Services Group, Inc.</i>	16.560	DSG-UF 2017-01	-	70,449
<i>Passed through from IRIS Educational Media</i>	16.560	UFLOR-80	-	239,230
<i>Passed through from John Finn Institute for Public Safety, Inc.</i>	16.560	2013-001	-	4,857
<i>Passed through from National Organization for Research at the University of Chicago (NORC)</i>	16.560	G074.FSU.00	-	38,357
<i>Passed through from Research Triangle Institute International</i>	16.560	Subaward# 10-321-0215513-52974L	-	10,953
<i>Passed through from School District of Palm Beach County</i>	16.560	None	-	170,645

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Passed through from University of Alabama at Birmingham</i>	16.560	00506117001	-	109,326
<i>Passed through from University of North Carolina</i>	16.560	5112489	-	30,630
<i>Passed through from University of Pennsylvania</i>	16.560	Subaward No. 573344	-	58,396
<i>Passed through from University of Pittsburgh</i>	16.560	0059288 (413841-1)	-	21,451
<i>Passed through from University of South Carolina</i>	16.560	16-3016(PO#2000017611	-	117,730
<i>Criminal Justice Research and Development Graduate Research Fellowships</i>	16.562	-	-	203,817
<i>National Institute of Justice W.E.B. Dubois Fellowship Program</i>	16.566	22116A	-	3,405
<i>Crime Victim Assistance/Discretionary Grants</i>	16.582	None	-	31,991
<i>Passed through from Palm Beach County Board of Court</i>	16.734	-	-	6,992
<i>Special Data Collections and Statistical Studies</i>	16.745	AWD-001710	-	6,207
<i>Criminal and Juvenile Justice and Mental Health Collaboration Program</i>	16.745	2017-MO-BX-0047	-	21,629
<i>Passed through from Palm Beach County Sheriff's Office</i>	16.751	2014-WY-BX-0002/Smart Policing Initiative Grant	-	62,796
<i>Edward Byrne Memorial Competitive Grant Program</i>	16.754	-	-	380,385
<i>Passed through from City of Miami</i>	16.812	AWD-001483	-	11,461
<i>Harold Rogers Prescription Drug Monitoring Program</i>	16.RD	0000007129	-	50,031
<i>Second Chance Act Reentry Initiative</i>	16.RD	PO-0018906 Prime Contract:DJ111-C-2180	-	81,049
<i>Other Federal Awards</i>	16.RD	0020045	-	253,677
<i>Passed through from Engility Corporation</i>	16.RD	P00019440	-	25,629
<i>Passed through from Engility Corporation</i>	16.RD	2018-MO-BX-0001	-	19,012
Total Research And Development Programs Cluster:			129,868	4,217,345
TOTAL U. S. DEPARTMENT OF JUSTICE			79,436,517	130,573,981
U.S. DEPARTMENT OF LABOR				
<i>Labor Force Statistics</i>	17.002	-	-	2,530,804
<i>Unemployment Insurance</i>	17.225	19-GCSC-RESEA 2	5,611,759	448,959,116
<i>Passed through from CareerSource Gulf Coast</i>	17.225	19-GCSC-RESEA	-	22,500
<i>Passed through from CareerSource Gulf Coast</i>	17.225	19-GCSC-RESEA	-	22,500
<i>Passed through from CareerSource Gulf Coast</i>	17.225	19-GCSC-Unemployment Compensation	-	6,500
<i>Senior Community Service Employment Program</i>	17.235	-	4,045,180	4,653,607
<i>Trade Adjustment Assistance</i>	17.245	-	1,717,540	2,619,960
<i>National Farmworker Jobs Program</i>	17.264	-	2,448,757	3,694,870
<i>H-1B Job Training Grants</i>	17.268	-	4,600	4,574,022
<i>Work Opportunity Tax Credit Program (WOTC)</i>	17.271	-	-	1,390,457
<i>Temporary Labor Certification for Foreign Workers</i>	17.273	-	-	468,041
<i>YouthBuild</i>	17.274	-	353,846	583,796
<i>WIOA National Dislocated Worker Grants / WIA National Emergency Grants</i>	17.277	-	15,675,128	16,157,304
<i>Trade Adjustment Assistance Community College and Career Training (TAAACCTT) Grants</i>	17.282	-	-	526,174
<i>Workforce Innovation Fund</i>	17.283	-	-	684,381
<i>Apprenticeship USA Grants</i>	17.285	-	173,006	526,273
<i>Occupational Safety and Health Susan Harwood Training Grants</i>	17.502	-	16,582	167,236
<i>Consultation Agreements</i>	17.504	-	-	2,874,772

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Mine Health and Safety Education and Training	17.602		-	157,781
Total Excluding Cluster:			30,046,398	490,620,094
Employment Service Cluster:				
Employment Service/Wagner-Peyser Funded Activities				
<i>Passed through from CareerSource Gulf Coast</i>	17.207	19-GCSC-Wagner Peyser 2	14,402,835	39,489,536
<i>Passed through from CareerSource Gulf Coast</i>	17.207	19-GCSC-WIOA-Dislocated Worker	-	9,200
<i>Passed through from CareerSource Gulf Coast</i>	17.207	19-GCSC-Wagner Peyser	-	75,000
Disabled Veterans' Outreach Program (DVOP)	17.801	19-GCSC-Wagner Peyser	1,845,132	40,000
Local Veterans' Employment Representative Program	17.801	19-GCSC-DVOP	-	6,858,960
Local Veterans' Employment Representative Program	17.804	19-GCSC-DVOP	1,301,556	16,000
Local Veterans' Employment Representative Program	17.804	19-GCSC-LVER	-	4,505,037
Total Employment Service Cluster:			17,549,523	7,725
WIOA Cluster:				
WIOA Adult Program				
<i>Passed through from CareerSource Gulf Coast</i>	17.258	19-GCSC-Adult 2	41,873,169	45,487,969
<i>Passed through from CareerSource Gulf Coast</i>	17.258	19-GCSC-WIOA-Adult	-	6,132
<i>Passed through from CareerSource Heartland</i>	17.258	C001047	-	100,000
<i>Passed through from South Florida Workforce Investment Board</i>	17.258	WS-CTVA-PY-18-02-00	-	1,604
<i>Passed through from South Florida Workforce Investment Board</i>	17.258	WS-CTVA-PY-18-23-00	-	369,778
WIOA Youth Activities	17.259	WS-CTVA-PY-18-23-00	41,778,090	116,844
<i>Passed through from CareerSource Broward</i>	17.259	AA-26776-15-55-A-12	-	45,420,062
<i>Passed through from CareerSource Gulf Coast</i>	17.259	19-GCSC-WIOA-OSY	-	427,670
<i>Passed through from CareerSource Gulf Coast</i>	17.259	19-GCSC-WIOA-OSY	-	75,545
<i>Passed through from CareerSource Heartland</i>	17.259	19-GCSC-Youth	-	66,394
<i>Passed through from CareerSource Heartland</i>	17.259	C001039	-	574,662
<i>Passed through from CareerSource Heartland</i>	17.259	C001047	-	1,604
<i>Passed through from CareerSource Tampa Bay</i>	17.259	GRT1044-20170227	-	81,345
<i>Passed through from South Florida Workforce Investment Board</i>	17.259	WS-CTVA-PY-18-04-00	-	124,798
WIOA Dislocated Worker Formula Grants	17.278	WS-CTVA-PY-18-04-00	55,604,524	60,442,353
<i>Passed through from CareerSource Gulf Coast</i>	17.278	19-GCSC-Advanced Manufacturing	-	62,734
<i>Passed through from CareerSource Gulf Coast</i>	17.278	19-GCSC-Dislocated Worker 2	-	3,299
<i>Passed through from CareerSource Gulf Coast</i>	17.278	19-GCSC-Dislocated Worker 2	-	75,000
<i>Passed through from CareerSource Gulf Coast</i>	17.278	19-GCSC-Military	-	27,154
<i>Passed through from CareerSource Gulf Coast</i>	17.278	19-GCSC-Perf	-	11,304
<i>Passed through from CareerSource Gulf Coast</i>	17.278	19-GCSC-Perf 2	-	11,304
<i>Passed through from CareerSource Heartland</i>	17.278	C001047	-	1,653
Total WIOA Cluster:			139,255,783	153,477,904
TOTAL U. S. DEPARTMENT OF LABOR			186,851,704	695,099,456
U. S. DEPARTMENT OF STATE				
Academic Exchange Programs - Undergraduate Programs				
<i>Passed through from IREX</i>	19.009	FY-18-YALL-PM-FIU-05	-	100,593
<i>Passed through from Northern Virginia Community College</i>	19.009	S-ECAGD-19-CA-0055 (Prime)	-	251,326
<i>Passed through from Partners of America</i>	19.009	CBG-2016-R2-07	-	9,684
Public Diplomacy Programs	19.040	CBG-2016-R2-07	-	29,527
<i>Passed through from Partners of the Americas</i>	19.040	100K274PE10	-	9,864
Academic Exchange Programs - Graduate Students				

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Passed through from Institute of International Education, Inc.</i>	19.400	ST1801-MiamiDaade-3.1.18	-	54,441
<i>Passed through from US - India Educational Foundation</i>	19.400	USIEF/OSI/2016/02	20,370	55,817
Academic Exchange Programs - Teachers	19.408		-	706,522
Professional and Cultural Exchange Programs - Citizen Exchanges				
<i>Passed through from Sister City Program of Gainesville, Inc.</i>	19.415	SISCITY4-23-2018	-	1,702
Criminal Justice Systems	19.703		-	164,673
Trans-National Crime	19.705		-	1,953,569
Bureau of Western Hemisphere Affairs (WHA) Grant Programs (including Energy and Climate Partnership for the Americas)	19.750		-	101,186
Other Federal Awards			-	1,500
<i>Passed through from Colombo Plan Drug Advisory Programme</i>	19.U07	19AQMM19P0116, Requisition# 10229C0007	-	136,919
<i>Passed through from United States Embassy in Ouagadougou</i>	19.U07	UGRT12090-04012018	-	41,471
Total Excluding Cluster:	19.U07	Funding Memo 2017000874	20,370	3,618,794
Research And Development Programs Cluster:				
U.S. Ambassadors Fund for Cultural Preservation	19.025		-	27,438
Academic Exchange Programs - Scholars	19.401		-	10,172
<i>Passed through from Institute of International Education</i>	19.401	00112949	19,934	22,406
General Department of State Assistance				
<i>Passed through from US Civilian Research & Development Foundation Global</i>	19.700	FSCX-18-63878-0	-	30,031
Total Research And Development Programs Cluster:			19,934	90,047
TOTAL U. S. DEPARTMENT OF STATE			40,304	3,708,841
U. S. DEPARTMENT OF THE INTERIOR				
Cultural and Paleontological Resources Management	15.224		-	6,175
Marine Minerals Activities	15.424		-	5,461
Water Desalination Research and Development	15.506		-	89,664
Cooperative Endangered Species Conservation Fund	15.615		369,504	1,444,448
<i>Passed through from University of California</i>	15.615	A17-0116-S001	-	9,088
Clean Vessel Act	15.616		859,479	1,340,537
Sportfishing and Boating Safety Act	15.622		1,011,047	1,011,047
Enhanced Hunter Education and Safety	15.626		-	355,676
Coastal			-	66,370
<i>Passed through from Tampa Bay Estuary Program</i>	15.630	PO # 6911	-	144
Partners for Fish and Wildlife	15.631		-	80,236
State Wildlife Grants	15.634		716,602	2,068,493
Endangered Species Conservation - Recovery Implementation Funds	15.657		-	278,378
<i>Passed through from Wildlife Foundation of Florida</i>	15.657	F13AC00706	-	9,677
Cooperative Landscape Conservation	15.669		-	71,423
Adaptive Science	15.670		-	18,207
Cooperative Ecosystem Studies Units	15.678		-	137,659
U.S. Geological Survey Research and Data Collection	15.808		-	359,807
National Cooperative Geologic Mapping	15.810		-	125,420
National Geological and Geophysical Data Preservation	15.814		-	33,332
Historic Preservation Fund Grants-In-Aid	15.904		139,649	989,529
<i>Passed through from City of St Petersburg Florida</i>	15.904	PO194918	-	6
Outdoor Recreation Acquisition, Development and Planning	15.916		458,589	458,589

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
National Maritime Heritage Grants	15.925		-	48,730
Conservation Activities by Youth Service Organizations	15.931	ARRA - P14AC01595	-	68,844
Natural Resource Stewardship	15.944		-	69,198
Cooperative Research and Training Programs - Resources of the National Park System	15.945		-	281,295
National Park Service Conservation, Protection, Outreach, and Education	15.954		-	89,683
<i>Passed through from Florida Institute of Technology</i>	15.954	F596046500001	-	8,188
National Ground-Water Monitoring Network	15.980		-	32,827
Other Federal Awards			-	
<i>Passed through from Gulf of Mexico Alliance</i>	15.U05	C-121719-00	-	965
<i>Passed through from Seminole Tribe of Florida</i>	15.U05	PUR2015-05-023	-	1,543
Total Excluding Cluster:			3,554,870	9,560,639
Fish and Wildlife Cluster:				
Sport Fish Restoration	15.605		310,185	9,433,127
Wildlife Restoration and Basic Hunter Education	15.611		-	13,369,675
Total Fish and Wildlife Cluster:			310,185	22,802,802
Research And Development Programs Cluster:				
Cultural and Paleontological Resources Management	15.224		-	2,864
Fish, Wildlife and Plant Conservation Resource Management	15.231		-	138
<i>Passed through from Palm Beach County</i>	15.231	AWD-001417	-	4,570
Wildland Fire Research and Studies			-	
<i>Passed through from University of Idaho</i>	15.232	PO# 0047649	-	20,972
Marine Minerals Activities	15.424		-	637,601
Water Conservation Field Services (WCFS)			-	
<i>Passed through from Methodist Hospital Research Institute</i>	15.530	180892	-	45,744
Fish and Wildlife Management Assistance	15.608		-	15,587
Cooperative Endangered Species Conservation Fund	15.615		-	3,969
<i>Passed through from Alabama Department of Conservation and Natural Resources</i>	15.615	None	-	3,899
Wildlife Conservation and Restoration	15.625		-	64,486
Coastal	15.630		-	86,110
State Wildlife Grants			-	
<i>Passed through from Georgia Department of Natural Resources</i>	15.634	AGR DTD 09-25-2018	-	27,126
<i>Passed through from South Carolina Department of Natural Resources</i>	15.634	SCDNR-FY-2015-009	-	987
Marine Turtle Conservation Fund	15.645		-	22,119
Research Grants (Generic)			-	
<i>Passed through from Kansas State University</i>	15.650	S16040	-	64,652
Endangered Species Conservation - Recovery Implementation Funds	15.657		39,925	192,515
<i>Passed through from Three Rivers Resource Conservation & Development Council, Inc.</i>	15.657	None	-	8,432
Natural Resource Damage Assessment and Restoration	15.658		-	15,486
National Fish and Wildlife Foundation			-	
<i>Passed through from National Fish and Wildlife Foundation</i>	15.663	0104.18.058891	-	77,885
Cooperative Landscape Conservation	15.669		-	39,308
Cooperative Ecosystem Studies Units	15.678		-	243,553
Assistance to State Water Resources Research Institutes	15.805		-	71,892
Earthquake Hazards Program Assistance	15.807		-	24,812
U.S. Geological Survey Research and Data Collection	15.808		3,181	1,874,668

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
National Cooperative Geologic Mapping	15.810		-	21,296
Cooperative Research Units	15.812		-	418,734
National and Regional Climate Adaptation Science Centers				
<i>Passed through from North Carolina State University</i>	15.820	2017-1878-06	-	4,061
<i>Passed through from North Carolina State University</i>	15.820	2017-1878-01	-	4,177
Natural Resource Stewardship	15.944		-	21,920
Cooperative Research and Training Programs - Resources of the National Park System	15.945		-	2,839,947
<i>Passed through from Middle Tennessee State University</i>	15.945	5368588	-	989
<i>Passed through from University of California, Santa Barbara</i>	15.945	KK1703	-	160
<i>Passed through from University of North Carolina Wilmington</i>	15.945	AWD-001632	-	12,125
National Park Service Conservation, Protection, Outreach, and Education	15.954		1,800	365,969
Other Federal Awards				
	15.RD	1900652093	-	5,285
	15.RD	D16PX00403	-	29,420
	15.RD	F17PX00052	-	6,725
	15.RD	G13PX01669	-	2,738
	15.RD	P14AC00946	-	21,330
	15.RD	P17PX02218	-	20,328
	15.RD	140F0418P0240	-	7,371
	15.RD	0000006842	-	30,638
	15.RD	None	-	103,212
	15.RD	72859-Z9321202	-	115,486
			44,906	7,581,286
			3,909,961	39,944,727
Total Research And Development Programs Cluster:				
TOTAL U. S. DEPARTMENT OF THE INTERIOR				
U. S. DEPARTMENT OF THE TREASURY				
Volunteer Income Tax Assistance (VITA) Matching Grant Program	21.009		-	5,717
<i>Passed through from Branches, Inc.</i>	21.009	17VITA0077	-	10,010
Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States	21.015		223,583	567,698
<i>Passed through from Pinellas County Florida (Restore Act)</i>	21.015	IRDCCR200008-01-00	-	28,275
<i>Passed through from Pinellas County Florida (Restore Act)</i>	21.015	IRDCCR200012-01-00	-	132,580
Equitable Sharing	21.016		-	548
Total Excluding Cluster:			223,583	744,828
Research And Development Programs Cluster:				
Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States	21.015		-	83,807
<i>Passed through from Charlotte County</i>	21.015	AGR DTD 01-31-2017	-	8,757
<i>Passed through from Louisiana State University & Agricultural Mechanical College</i>	21.015	PO-0000057660	-	106,522
<i>Passed through from University of South Florida</i>	21.015	4710-1126-04-B	-	26,362
Total Research And Development Programs Cluster:			-	225,448
TOTAL U. S. DEPARTMENT OF THE TREASURY			223,583	970,276
U. S. DEPARTMENT OF TRANSPORTATION				
Airport Improvement Program	20.106		-	1,259,460
Highway Research and Development Program	20.200		-	189,998
Highway Training and Education	20.215		-	34,642

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Motor Carrier Safety Assistance	20.218		-	15,167,354
Commercial Driver's License Program Implementation Grant	20.232		-	67,992
Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements	20.237		-	437,693
Fuel Tax Evasion-Intergovernmental Enforcement Effort	20.240		-	6,352
Railroad Safety Technology Grants	20.321		-	1,402,174
Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research <i>Passed through from Florida Metro Planning & Organization Advisory Council</i>	20.505	BDV25 TWO 943-55	8,901,817	9,252,482
Formula Grants for Rural Areas	20.509		-	3
Public Transportation Research, Technical Assistance, and Training	20.514		15,293,284	15,705,664
<i>Passed through from Florida Metro Planning & Organization Advisory Council</i>	20.514	BDW79	-	1,357,621
<i>Passed through from Portland State University</i>	20.514	205MAC531	-	1,394
<i>Passed through from University of Tennessee</i>	20.514	13-USF-E1	-	15,609
Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	20.528		-	11,347
Public Transportation Innovation	20.530		-	844,964
National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants and Cooperative Agreements	20.614		-	317,658
University Transportation Centers Program	20.701		-	353,253
<i>Passed through from University of Texas, Arlington</i>	20.701	CTEDD TO# 3B	-	8,235
<i>Passed through from University of Texas, Arlington</i>	20.701	CTEDD 018-09	-	22,272
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703		629,885	4,888
Assistance to Small and Disadvantaged Businesses	20.910		-	879,885
National Infrastructure Investments	20.933		4,236,227	202,854
Other Federal Awards				7,127,372
	20.U08	BDV31-977-76	-	97,182
	20.U08	BDV31-977-73	-	59,384
	20.U08	BDV31-977-72	-	97,607
	20.U08	BDV31-977-59	-	40,519
	20.U08	BDV31-977-57	-	19,116
	20.U08	BDV-31-977-51	-	50,764
	20.U08	BDV31-977-80	-	6,831
	20.U08	BDV31-977-31	-	98,233
	20.U08	G0Z97 / 190258-1-34-01	-	15,337
	20.U08	BDV31-977-33	-	10,362
	20.U08	BDV31-977-88	-	133,146
	20.U08	BDV31-977-91	-	69,199
	20.U08	BDV31-977-95	-	68,365
	20.U08	BDV25 977-27	-	3,164
	20.U08	BDV33 TWO 977-05	-	9,167
	20.U08	BDV31-977-109	-	17,333
	20.U08	G0Z98	-	16,851
	20.U08	G0Z99	-	17,390
	20.U08	BDV 25 977-62	-	16,414
	20.U08	BDV 25 977-56	-	49,819
	20.U08	BDV33 945-04	-	51,126
	20.U08	BDV31 977-92	-	65,251
	20.U08	BDV25 977-28	-	264,079

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards				
	20.U08	BDV30 TWO 943-41	-	76,051
	20.U08	BDV31 932-09	-	7,221
	20.U08	BDV31 977-54	-	28,044
	20.U08	BDV31 977-55	-	11,969
	20.U08	BDV31 977-66	-	69,917
	20.U08	BDV31 977-69	-	16,357
	20.U08	BDV31 977-70	-	63,728
	20.U08	BDV31 977-71	-	71,970
	20.U08	BDV31 977-74	-	11,353
	20.U08	BDV31 977-81	-	84,749
	20.U08	BDV31 977-83	-	136,788
	20.U08	BDV31-977-114	-	8,639
	20.U08	BDV31 977-90	-	128,042
	20.U08	BDV31-977-110	-	6,577
	20.U08	BDV31 TO No 949-01	-	10,823
	20.U08	BDV31 TO No 977-111	-	4,347
	20.U08	BDV31 TWO 953-01	-	14,953
	20.U08	BDV31 TWO 977-106	-	13,129
	20.U08	BDV31 TWO 977-107	-	14,349
	20.U08	BDV31 TWO 977-67	-	30,387
	20.U08	BDV31 TWO 977-77	-	230,750
	20.U08	BDV31 TWO 977-78	-	68,063
	20.U08	BDV31 TWO 977-87	-	28,606
	20.U08	BDV31 TWO 977-97	-	126,269
	20.U08	BDV31 TWO No 977-63	-	127,313
	20.U08	BDV31-977-108	-	1,388
	20.U08	BDV31 977-89	-	116,352
			29,061,213	57,455,939
Total Excluding Cluster:				
Federal Transit Cluster:				
	20.500	Federal Transit Capital Investment Grants	-	5,492,542
	20.507	Federal Transit Formula Grants	-	217,890
	20.507	Passed through from <i>Cardo TBE</i>	-	941
	20.526	Bus and Bus Facilities Formula Program	2,458,818	2,458,818
			2,458,818	8,170,191
Total Federal Transit Cluster:				
Highway Planning and Construction Cluster:				
	20.205	Highway Planning and Construction	150,383,826	2,203,462,612
	20.205	Passed through from <i>Florida Metro Planning & Organization Advisory Council</i>	-	96,343
	20.219	Recreational Trails Program	1,017,298	1,018,053
	20.224	Federal Lands Access Program	3,027,980	3,027,980
			154,429,104	2,207,604,988
Total Highway Planning and Construction Cluster:				
Highway Safety Cluster:				
	20.600	State and Community Highway Safety	1,042,113	4,911,421
	20.616	National Priority Safety Programs	1,679,121	8,502,095
			2,721,234	13,413,516
Total Highway Safety Cluster:				
Research And Development Programs Cluster:				

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Aviation Research Grants	20.108		-	44,559
<i>Passed through from The National Institute of Aerospace Associates</i>	20.108	AWD-001071	-	68,825
Air Transportation Centers of Excellence	20.109		-	174,737
Highway Research and Development Program	20.200		230,719	344,344
<i>Passed through from National Academies of Sciences, Engineering, and Medicine</i>	20.200	HR 10-99 SUBB001154	-	65,969
<i>Passed through from National Academy of Sciences</i>	20.200	HR 15-57 /SUB00000839	234,645	434,404
<i>Passed through from National Academy of Sciences</i>	20.200	J-07(SA-38)	-	2,418
<i>Passed through from National Academy of Sciences</i>	20.200	J-07(SF-19)	-	34
<i>Passed through from National Academy of Sciences</i>	20.200	HR 25-47	64,009	165,810
<i>Passed through from National Academy of Sciences</i>	20.200	AWD-001488	-	97,380
<i>Passed through from University of Connecticut</i>	20.200	335292	-	14,398
Highway Planning and Construction				
<i>Passed through from MetroPlan Orlando</i>	20.205	AGR00013358	-	9,155
<i>Passed through from MetroPlan Orlando</i>	20.205	AGR DTD 12-14-2017	-	5,740
Highway Training and Education	20.215		-	18,947
<i>Passed through from The Destination Sales & Marketing Group</i>	20.215	17-053	-	12,265
Formula Grants for Rural Areas				
<i>Passed through from TransAction Associates Inc</i>	20.509	N/A	-	36,519
Public Transportation Research, Technical Assistance, and Training	20.514		-	409,662
<i>Passed through from IBI Group</i>	20.514	OSTS-2018-19	-	37,030
<i>Passed through from Minnesota Valley Transit Authority</i>	20.514	No. C-10009	-	1,479
Public Transportation Innovation				
<i>Passed through from National Academy of Sciences</i>	20.530	J-07 (SA-45)	-	45,212
<i>Passed through from The National Academies</i>	20.530	TCRPF-27	-	66,251
State and Community Highway Safety	20.600		-	134,905
National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants and Cooperative Agreements	20.614		-	9,672
University Transportation Centers Program			2,893,614	5,910,593
<i>Passed through from Center for Transportation, Equity, Decis</i>	20.701	CTEDD 19-04 SG	-	4,140
<i>Passed through from Center for Transportation, Equity, Decis</i>	20.701	CTEDD 018-06	-	38,932
<i>Passed through from Center for Transportation, Equity, Decis</i>	20.701	CTEDD 018-04	-	36,823
<i>Passed through from Center for Transportation, Equity, Decis</i>	20.701	CTEDD 018-03	-	59,541
<i>Passed through from Cornell University</i>	20.701	79841-10830	-	413,885
<i>Passed through from Florida Atlantic University</i>	20.701	UR-K63	61,122	178,981
<i>Passed through from Louisiana State University</i>	20.701	AWD-001527	-	43,772
<i>Passed through from The University of North Carolina at Chapel Hill</i>	20.701	AWD-001201	-	227,020
<i>Passed through from University of Tennessee</i>	20.701	8500037536	-	2,486
<i>Passed through from University of Texas, Arlington</i>	20.701	CTEDD 19-05 SG	-	11,960
<i>Passed through from University of Texas, Arlington</i>	20.701	C-TEDD TO# 3A	-	43,213
<i>Passed through from University of Texas, Arlington</i>	20.701	CTEDD TO# 3D	-	26,309
<i>Passed through from University of Texas, Arlington</i>	20.701	C-TEDD TO#3C	-	50,566
Other Federal Awards				
<i>Order #693JJ1318P000008</i>	20.RD	Order #693JJ1318P000008	-	3,248
<i>BDV30 TWO 977-21</i>	20.RD	BDV30 TWO 977-21	-	52,827
<i>BDV30 TWO 986-01</i>	20.RD	BDV30 TWO 986-01	29,282	72,138
<i>BDV30TWO977-12</i>	20.RD	BDV30TWO977-12	-	27,720

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards				
	20.RD	BE694	-	7,561
	20.RD	BVD29 TWO 953-02	-	8,478
	20.RD	BDV30 TWO 706-01	-	30,871
	20.RD	DTNH2217P00066	-	19,859
	20.RD	R01715	-	84,281
	20.RD	Research Sub-agreement #018-001	-	43,187
	20.RD	Sub-Agreement #016-011	-	21,433
	20.RD	2117-1845-00-A	-	48,026
	20.RD	DTFR5317C00006	4,546	4,546
	20.RD	BDV29 TWO 977-22	-	38,917
	20.RD	AWD-001639	-	38,403
	20.RD	693J618C000001	-	89,093
	20.RD	800008014-01	-	52,920
	20.RD	015-003	-	286
	20.RD	BDV29 TWO 977-53	-	4,414
	20.RD	2104-1286-00-A	-	15,666
	20.RD	BDV29 TWO 977-32	-	8,060
	20.RD	BDV29 TWO 977-31	-	87,722
	20.RD	AWD-001451	-	184,694
	20.RD	BDV29 TWO 977-24	-	2,229
	20.RD	Agreement No. BE695	-	20,484
	20.RD	BDV29 TWO 977-20	-	257,043
	20.RD	BDV29 TWO 953-03	-	3,304
	20.RD	BDV29 TWO 949-01	-	9,247
	20.RD	BDV29 TWO 943-08	-	18,828
	20.RD	BDV29 TWO #943-07	-	6,014
	20.RD	BDV29 TWO # 977-28	-	63,051
	20.RD	BDV29 TWO # 977-27	-	38,319
	20.RD	BDV24	-	372,119
	20.RD	BDV29 TWO 977-30	-	27,617
	20.RD	BDV29 TWO 977-35	57,999	121,236
	20.RD	BDV29 TWO 977-52	-	2,679
	20.RD	BDV29 TWO 977-51	-	2,603
	20.RD	BDV29 TWO 977-44	-	32,663
	20.RD	BDV29 TWO 977-43	-	68,012
	20.RD	BDV29 TWO 977-42	-	150,627
	20.RD	BDV29 TWO 977-41	-	143,001
	20.RD	BDV29 TWO 977-40	-	39,321
	20.RD	BDV29 TWO 977-39	-	51,639
	20.RD	BDV29 TWO 977-37	-	94,843
	20.RD	BDV29 TWO 977-34	-	16,063
	20.RD	BDV29 TWO 977-38	-	107,662
	20.RD	17-162	-	170,266
	20.RD	GA 26 7212 00	-	1,599
	20.RD	CAMP0000230	-	116,266

Passed through from Arizona State University
Passed through from Center for Transportation & Environment
Passed through from Crash Avoidance Metrics Partners LLC

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Passed through from Duilap and Associates, Inc.</i>	20.RD	AGR DTD 01-12-2018	-	12,923
<i>Passed through from Leidos, Inc</i>	20.RD	P010176401	-	57
<i>Passed through from Leidos, Inc</i>	20.RD	P010195988	-	35,968
<i>Passed through from Leidos, Inc</i>	20.RD	TO 4	-	9,781
<i>Passed through from Leidos, Inc.</i>	20.RD	PO10206604	-	40,357
<i>Passed through from National Academy of Sciences</i>	20.RD	2000009059	-	805
<i>Passed through from Texas A&M University</i>	20.RD	12-S171216	-	9,993
<i>Passed through from University of Iowa</i>	20.RD	W000965032	-	322,048
<i>Passed through from University of Tennessee</i>	20.RD	13UCFOE3	-	10,363
<i>Passed through from University of Tennessee</i>	20.RD	8500037536	-	26,707
<i>Passed through from WSP USA</i>	20.RD	WSP#186607	-	8,729
<i>Passed through from WSP USA</i>	20.RD	WSP 182643	-	27,080
Total Research And Development Programs Cluster:			3,575,936	12,633,832
Transit Services Programs Cluster:				
Enhanced Mobility of Seniors and Individuals with Disabilities	20.513		18,227,416	18,244,445
Job Access and Reverse Commute Program	20.516		326,948	326,948
New Freedom Program	20.521		113,404	113,404
Total Transit Services Programs Cluster:			18,667,268	18,684,797
TOTAL U. S. DEPARTMENT OF TRANSPORTATION			210,914,073	2,317,963,263
U. S. DEPARTMENT OF VETERANS AFFAIRS				
Grants to States for Construction of State Home Facilities	64.005		-	9,513,425
Veterans Medical Care Benefits	64.009		-	86,604
Veterans State Domiciliary Care	64.014		-	2,311,014
Veterans State Nursing Home Care	64.015		-	53,190,870
Veterans Home Based Primary Care	64.022		-	114,736
Post-9/11 Veterans Educational Assistance	64.027		-	2,364,040
VA Supportive Services for Veteran Families Program				
<i>Passed through from Meridian Behavioral Healthcare, Inc.</i>	64.033	UGRT11334-10012017	-	13,537
<i>Passed through from Meridian Behavioral Healthcare, Inc.</i>	64.033	VAFamilies	-	14,547
Veterans Information and Assistance	64.115		-	1,037,438
Survivors and Dependents Educational Assistance	64.117		-	2,225,671
Veterans Cemetery Grants Program	64.203		-	153,187
Other Federal Awards				
	64.U13	IPA - Jill Sonke	-	2,428
	64.U13	36C78619D0060	-	79,341
	64.U13	IPA - Heather Spooner	-	29,414
	64.U13	VA240-17-C-0045	-	82,647
	64.U13	NA	-	320,160
	64.U13	VAP0#673D97082	-	17,675
	64.U13	VA248-17P2598 PO573D85020	-	28,994
	64.U13	04012014GRT11334	-	199
	64.U13	20181126	-	15,641
Total Excluding Cluster:			-	71,601,568
Research And Development Programs Cluster:				
Specialty Adapted Housing Assistive Technology Grant Program	64.051		-	90,745

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards				
	64.RD	AGT DTD 09-20-2017	-	26,104
	64.RD	IPA AGREEMENT - WHITLOCK	-	51,020
	64.RD	IPA Agreement - Forlder	-	15,965
	64.RD	IPA - Fan Lin	-	25,580
	64.RD	IPA	-	25,676
	64.RD	Gurjit Sidhu IPA	-	80,899
	64.RD	AGT DTD 09-24-2017	-	9,704
	64.RD	AGR DTD 9-20-2017	-	10,300
	64.RD	AGR DTD 8-23-2018	-	41,987
	64.RD	VA246-16-C-0033 P000002	-	50,897
	64.RD	AGR-DTD 7-10-2018	-	12,385
	64.RD	IPA Agreement-Evan Waters	-	19,162
	64.RD	AGR DTD 09-20-2017	-	10,021
	64.RD	IPA DTD 01-24-2019	-	8,321
	64.RD	IPA DTD 02-09-2018	-	11,718
	64.RD	IPA DTD 03/01/2017	-	3,484
	64.RD	IPA DTD 05-08-2019	-	3,353
	64.RD	IPA DTD 05-15-2019	-	5,328
	64.RD	IPA DTD 05-31-2019	-	3,251
	64.RD	IPA DTD 06-14-2017	-	16,526
	64.RD	PO # 678 D77012	-	3,976
	64.RD	PO 546-D84031	-	20,608
	64.RD	Purchase Order #673 D87017	-	44,678
	64.RD	VA248-17-P-2363	-	10,476
	64.RD	VA248-17-P-2782	-	33,747
	64.RD	VA24817P2969/PO573-D85031	-	35,197
	64.RD	AGR DTD 4-27-2018	-	25,853
	64.RD	PO 573-19-2-304-0035	-	9,523
	64.RD	AGR DTD 03-27-2019	-	1,719
	64.RD	AGR DTD 10-18-2017	-	61,865
	64.RD	36C24E18P0192	-	3,307
	64.RD	573-D96043	-	5,199
	64.RD	AGR DTD 01-08-2019	-	587
	64.RD	AGR DTD 12-18-2017	-	8,309
	64.RD	AGR DTD 03-02-2018	-	37,792
	64.RD	AGR DTD 04-09-2017	-	14,858
	64.RD	AGR DTD 04-27-2018	-	1,146
	64.RD	AGR DTD 05-04-2018	-	34,683
	64.RD	AGR DTD 05-09-2019	-	9,305
	64.RD	AGR DTD 05-15-2018	-	30,553
	64.RD	AGR DTD 05-15-2019	-	2,447
	64.RD	AGR DTD 05-17-2018	-	3,250
	64.RD	AGR DTD 11-17-2017	-	1,601
	64.RD	AGR DTD 02-06-2019	-	10,695
	64.RD	AGR DTD 12-10-2018	-	11,685

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards	64.RD	AGR DTD 06-24-2017	-	6,642
	64.RD	AGR DTD 10-23-2017	-	12,281
	64.RD	AGR DTD 09-26-2017	-	5,258
	64.RD	AGR DTD 09-18-2018	-	18,837
	64.RD	AGR DTD 09-07-2018	-	123,579
	64.RD	AGR DTD 07-10-2018	-	8,978
	64.RD	AGR DTD 09-04-2018	-	51,458
	64.RD	AGR DTD 08-21-2018	-	7,964
	64.RD	AGR DTD 08-16-2016	-	12,967
	64.RD	AGR DTD 07-26-2018	-	77,788
	64.RD	AGR DTD 07-19-2016	-	1,010
			-	1,272,247
			-	72,873,815
			-	93,067
			-	184,276
			-	546,467
			-	295,015
			-	6,947
			-	662,636
			40,471	420,079
			91,578	599,477
			-	8,747
			-	17,044
			4,430,996	6,698,878
			-	108,661
			-	13,053
			-	461,359
			116,400	119,573
			-	199,870
			169,001	15,185,427
			-	14,551
			-	16,669
			-	257,763
			-	149,048
			-	1,580,169
			-	96,450
			-	134,497
			-	477,888
Total Research And Development Programs Cluster:				
TOTAL U. S. DEPARTMENT OF VETERANS AFFAIRS				
U. S. ENVIRONMENTAL PROTECTION AGENCY				
Air Pollution Control Program Support	66.001		-	93,067
State Indoor Radon Grants	66.032		-	184,276
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034		-	546,467
State Clean Diesel Grant Program	66.040		-	295,015
Gulf Coast Ecosystem Restoration Council Comprehensive Plan Component <i>Passed through from Pinellas County Florida</i>	66.130	EPA - Fort Desoto Park	-	6,947
Water Pollution Control State, Interstate, and Tribal Program Support	66.419		-	662,636
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	66.436		40,471	420,079
Water Quality Management Planning National Estuary Program	66.454		91,578	599,477
<i>Passed through from Charlotte Harbor National Estuary Program</i>	66.456	PO-048479	-	8,747
<i>Passed through from Charlotte Harbor National Estuary Program</i>	66.456	PO049308	-	17,044
Nonpoint Source Implementation Grants	66.460		4,430,996	6,698,878
Regional Wetland Program Development Grants	66.461		-	108,661
<i>Passed through from Tampa Bay Estuary Program</i>	66.461	F593501959001	-	13,053
Beach Monitoring and Notification Program Implementation Grants	66.472		-	461,359
Water Protection Grants to the States	66.474		116,400	119,573
Gulf of Mexico Program	66.475		-	199,870
Performance Partnership Grants	66.605		169,001	15,185,427
Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies <i>Passed through from eXension Foundation</i>	66.716	SA-2017-49	-	14,551
Hazardous Waste Management State Program Support	66.801		-	16,669
Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	66.802		-	257,763
Underground Storage Tank Prevention, Detection and Compliance Program	66.804		-	149,048
Leaking Underground Storage Tank Trust Fund Corrective Action Program	66.805		-	1,580,169
Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements	66.814		-	96,450
Environmental Workforce Development and Job Training Cooperative Agreements	66.814		-	134,497
State and Tribal Response Program Grants	66.815		-	477,888
International Financial Assistance Projects Sponsored by the Office of International and Tribal Affairs	66.817		-	-

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Passed through from Battelle Memorial Institute</i>				
Other Federal Awards	66.931	PO US001-0000551768	-	13,874
	66.U14	WQ040	-	120,576
	66.U14	HW572	-	29,438
<i>Passed through from Americans for the Arts</i>				
<i>Passed through from Indian River Lagoon National Estuary Program</i>				
Total Excluding Cluster:	66.U14	AGR DTD 07-11-2017	-	25,290
	66.U14	IRL2016-023/GL01-1887	-	13,974
			4,848,446	28,550,763
Clean Water State Revolving Fund Cluster:				
Capitalization Grants for Clean Water State Revolving Funds	66.458		48,101,672	48,101,672
Total Clean Water State Revolving Fund Cluster:			48,101,672	48,101,672
Drinking Water State Revolving Fund Cluster:				
Capitalization Grants for Drinking Water State Revolving Funds	66.468		90,006,461	90,853,552
Total Drinking Water State Revolving Fund Cluster:			90,006,461	90,853,552
Research And Development Programs Cluster:				
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	66.436		-	649,070
<i>Passed through from Islamorada Village of Islands</i>				
National Estuary Program	66.436	Water Quality Monitoring - Fourquarean	-	20,778
<i>Passed through from Indian River Lagoon National Estuary Program</i>				
Regional Wetland Program Development Grants	66.456	IRL2018-03	3,004	21,062
Gulf of Mexico Program	66.456	AWD-001607	-	29,930
Science To Achieve Results (STAR) Research Program	66.461		93,682	169,276
<i>Passed through from University of Massachusetts</i>				
Office of Research and Development Consolidated Research Training/Fellowships	66.475		-	174,411
<i>Passed through from Cornell Research Group</i>				
P3 Award: National Student Design Competition for Sustainability	66.509	15-008462 K 00	5,756	115,362
Other Federal Awards	66.509		-	1,901
	66.511	4965	-	6,225
	66.516		-	24,127
	66.RD	83556901	61,811	102,485
	66.RD	EP-17-D-000120	-	54,166
	66.RD	EP-17-D-000104	-	7,766
			164,253	1,404,535
Total Research And Development Programs Cluster:			143,120,832	168,910,522
TOTAL U. S. ENVIRONMENTAL PROTECTION AGENCY				
U. S. GENERAL SERVICES ADMINISTRATION				
Donation of Federal Surplus Personal Property	39.003		-	10,463,422
Election Reform Payments	39.011		-	807,649
Other Federal Awards	39.U10	OX0002947	-	82,326
Total Excluding Cluster:			-	11,353,397
TOTAL U. S. GENERAL SERVICES ADMINISTRATION			-	11,353,397
U. S. NUCLEAR REGULATORY COMMISSION				
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		-	52,007
Total Excluding Cluster:			-	52,007
Research And Development Programs Cluster:				
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		-	646,783
U.S. Nuclear Regulatory Commission Office of Research Financial Assistance Program	77.009		42	112,580
Other Federal Awards	77.RD	NRCHQ6017E0001	-	306,881

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
<i>Passed through from Information Systems Laboratories, Inc.</i>				
Total Research And Development Programs Cluster:	77.RD	PO No 18-30090	-	25,734
TOTAL U. S. NUCLEAR REGULATORY COMMISSION			42	1,091,978
U. S. OFFICE OF PERSONNEL MANAGEMENT			42	1,143,985
Federal Civil Service Employment	27.001		-	1,658,456
Total Excluding Cluster:			-	1,658,456
Research And Development Programs Cluster:	27.001		-	14,157
Federal Civil Service Employment			-	14,157
TOTAL U. S. OFFICE OF PERSONNEL MANAGEMENT			-	1,672,613
U. S. SMALL BUSINESS ADMINISTRATION				
Small Business Development Centers	59.037		355,849	5,531,172
Veterans Outreach Program	59.044		-	282,888
Total Excluding Cluster:			355,849	5,814,060
Research And Development Programs Cluster:	59.037		-	2,519,104
Small Business Development Centers			-	2,519,104
TOTAL U. S. SMALL BUSINESS ADMINISTRATION			355,849	8,333,164
U. S. SOCIAL SECURITY ADMINISTRATION				
Disability Insurance/SSI Cluster:	96.001		-	137,626,317
Social Security Disability Insurance			-	137,626,317
Total Disability Insurance/SSI Cluster:			-	18,403
Research And Development Programs Cluster:	96.007		-	18,403
Social Security Research and Demonstration			-	137,644,720
TOTAL U. S. SOCIAL SECURITY ADMINISTRATION			7,143,062,905	36,887,278,078
Grand Total				

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Cluster				
CLUSTER				
Excluding Cluster:			3,866,164,449	6,803,844,353
Aging Cluster:			85,089,856	87,492,395
CCDF Cluster:			475,592,492	497,059,591
CDBG - Entitlement Grant Cluster:			-	6,151
Child Nutrition Cluster:			1,197,903,310	1,295,412,235
Clean Water State Revolving Fund Cluster:			48,101,672	48,101,672
Disability Insurance/SSI Cluster:			-	137,626,317
Drinking Water State Revolving Fund Cluster:			90,006,461	90,853,552
Economic Development Cluster:			-	171,149
Employment Service Cluster:			17,549,523	51,001,458
Federal Transit Cluster:			2,458,818	8,170,191
Fish and Wildlife Cluster:			310,185	22,802,802
Food Distribution Cluster:			8,061,244	85,799,079
Forest Service Schools and Roads Cluster:			-	2,387,274
Foster Grandparent/Senior Companion Cluster:			181,795	312,881
Health Center Program Cluster:			-	2,666,244
Highway Planning and Construction Cluster:			154,429,104	2,207,604,988
Highway Safety Cluster:			2,721,234	13,413,516
Maternal, Infant, and Early Childhood Home Visiting Cluster:			-	459,463
Medicaid Cluster:			19,761,330	15,951,669,834
Research And Development Programs Cluster:			140,776,602	945,524,357
SNAP Cluster:			8,054,579	4,208,524,402
Special Education Cluster (IDEA):			627,081,581	660,550,684
Student Financial Assistance Cluster:			-	3,202,618,217
TANF Cluster:			240,895,119	367,503,692
Transit Services Programs Cluster:			18,667,768	18,684,797
TRIO Cluster:			-	23,538,880
WIOA Cluster:			139,255,783	153,477,904
Grand Total			7,143,062,905	36,887,278,078

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
Agricultural Conservation Easement Program	10.931		-	155,415
10.697 State & Private Forestry Hazardous Fuel Reduction Program	10.697		-	118,500
1890 Institution Capacity Building Grants	10.216		-	908,206
2017 Wildfires and Hurricanes Indemnity Program	10.120		85,308,583	87,019,510
2018 HAVA Election Security Grants	90.404		17,417,286	17,417,286
21st Century Cures Act - Beau Biden Cancer Moonshot	93.353		-	13,985
ACA - Reinvestment of Civil Money Penalties to Benefit Nursing Home Residents	93.636		32,852	462,083
Academic Exchange Programs - Graduate Students	19.400		20,370	110,258
Academic Exchange Programs - Scholars	19.401		19,934	32,578
Academic Exchange Programs - Teachers	19.408		-	706,522
Academic Exchange Programs - Undergraduate Programs	19.009		-	361,603
ACL Assistive Technology	93.464		-	787,675
ACL Independent Living State Grants	93.369		-	4,652,038
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433		-	261,093
Adaptive Science	15.670		-	18,207
Adoption and Legal Guardianship Incentive Payments	93.603		-	11,959
Adoption Assistance	93.659		139,429,727	142,853,905
Adoption Opportunities	93.652		-	100,828
Adult Education - Basic Grants to States	84.002		27,813,138	37,436,509
Advanced Nursing Education Workforce Grant Program	93.247		-	2,652,082
Advanced Research Projects Agency - Energy	81.135		1,064,271	1,848,140
Aeronautics	43.002		-	308,718
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	93.505		-	394,763
Affordable Care Act (ACA) Personal Responsibility Education Program	93.092		-	180,156
Aging Research	93.866		4,486,671	31,376,140
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		16,474	105,882
Agricultural Research Basic and Applied Research	10.001		66,263	2,864,887
Agricultural Statistics Reports	10.950		-	75,579
Agriculture and Food Research Initiative (AFRI)	10.310		2,690,682	12,003,413
Air Force Defense Research Sciences Program	12.800		2,891,571	13,822,804
Air Pollution Control Program Support	66.001		-	93,067
Air Transportation Centers of Excellence	20.109		-	174,737
Airport Improvement Program	20.106		-	1,259,460
Alcohol Research Programs	93.273		613,451	5,675,258
Alfalfa and Forage Research Program	10.330		-	77,031
Allergy and Infectious Diseases Research	93.855		3,519,942	33,861,374
Alzheimer's Disease Demonstration Grants to States	93.051		88,553	103,372
Alzheimer's Disease Initiative: Specialized Supportive Services Project (ADISSS) thru Prevention and Public Health Funds (PPHF)	93.763		-	97,779
Alzheimer's Disease Program Initiative (ADPI)	93.470		-	44,565
AmeriCorps	94.006		141,868	1,432,096
Animal Health and Disease Research	10.207		-	22,610

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
Antiterrorism Emergency Reserve	16.321		-	1,724,472
Applied Meteorological Research	11.468		59,975	272,165
Apprenticeship USA Grants	17.285		173,006	526,273
Area Health Education Centers	93.107		890,302	1,132,901
ARRA - Nurse Faculty Loan Program	93.408		-	6,996
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		1,388,934	9,556,229
Arts in Education	84.351		-	17,127
Assistance to Firefighters Grant	97.044		-	13,238
Assistance to Small and Disadvantaged Businesses	20.910		-	202,854
Assistance to State Water Resources Research Institutes	15.805		-	71,892
Assisted Outpatient Treatment	93.997		-	49,071
Atlantic Coastal Fisheries Cooperative Management Act	11.474		-	252,294
Aviation Research Grants	20.108		-	113,384
Basic and Applied Scientific Research	12.300		3,765,703	16,427,519
Basic Scientific Research	12.431		502,753	10,997,116
Basic, Applied, and Advanced Research in Science and Engineering	12.630		163,756	4,680,420
Beach Monitoring and Notification Program Implementation Grants	66.472		-	461,359
Beginning Farmer and Rancher Development Program	10.311		13,626	113,931
Behavioral Risk Factor Surveillance System	93.336		-	58,944
Biofuel Infrastructure Partnership	10.117		-	3,798,311
Biological Sciences	47.074		1,570,951	22,105,561
Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Countermeasure Development	93.360		-	544,045
Biomedical Research and Research Training	93.859		1,711,056	32,625,421
Biotechnology Risk Assessment Research	10.219		-	16,548
Bipartisan Budget Act of 2018	11.022		-	54,974
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073		37,267	979,856
Block Grants for Community Mental Health Services	93.958		38,550,176	42,921,437
Block Grants for Prevention and Treatment of Substance Abuse	93.959		111,602,373	113,356,916
Blood Diseases and Resources Research	93.839		1,217,122	2,420,391
Blood Disorder Program: Prevention, Surveillance, and Research	93.080		-	28,376
Boating Safety Financial Assistance	97.012		-	10,116,262
Body Worn Camera Policy and Implementation	16.835		-	49,031
Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements	66.814		-	96,450
Bulletproof Vest Partnership Program	16.607		-	2,170
Bureau of Western Hemisphere Affairs (WHA) Grant Programs (including Energy and Climate Partnership for the Americas)	19.750		-	101,186
Bus and Bus Facilities Formula Program	20.526		2,458,818	2,458,818
Cancer Biology Research	93.396		150,912	3,034,947
Cancer Cause and Prevention Research	93.393		629,257	5,327,834
Cancer Centers Support Grants	93.397		-	1,641,592
Cancer Detection and Diagnosis Research	93.394		50,860	365,721
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898		3,785	8,536,271

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations financed in part by Prevention and Public Health Funds	93.752		-	656
Cancer Research Manpower	93.398		-	755,823
Cancer Treatment Research	93.395		7,040,387	13,816,023
Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	10.326		-	24,313
Capitalization Grants for Clean Water State Revolving Funds	66.458		48,101,672	48,101,672
Capitalization Grants for Drinking Water State Revolving Funds	66.468		90,006,461	90,853,552
Cardiovascular Diseases Research	93.837		752,558	14,820,702
Career and Technical Education -- Basic Grants to States	84.048		37,694,931	66,198,086
CDC's Collaboration with Academia to Strengthen Public Health	93.967		-	7,176
Center for Sponsored Coastal Ocean Research Coastal Ocean Program	11.478		183,685	727,738
Centers for Academic Excellence	12.598		33,568	843,987
Centers for Disease Control and Prevention Investigations and Technical Assistance	93.283		-	1,505,291
Centers for Homeland Security	97.061		42,647	310,497
Centers for International Business Education	84.220		-	52,506
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779		-	10,576
Centers for Research and Demonstration for Health Promotion and Disease Prevention	93.135		150,694	782,197
Chafee Education and Training Vouchers Program (ETV)	93.599		2,263,233	2,263,233
Chafee Foster Care Independence Program	93.674		12,401,157	12,509,506
Charter Schools	84.282		8,309,531	9,230,642
Child Abuse and Neglect Discretionary Activities	93.670		-	38,816
Child Abuse and Neglect State Grants	93.669		1,285,833	1,285,833
Child and Adult Care Food Program	10.558		295,480,838	297,569,386
Child Care Access Means Parents in School	84.335		-	1,624,258
Child Care and Development Block Grant	93.575		391,662,612	413,557,107
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596		83,929,880	83,929,880
Child Health and Human Development Extramural Research	93.865		6,535,920	20,558,914
Child Nutrition Discretionary Grants Limited Availability	10.579		1,405,842	2,363,915
Child Support Enforcement	93.563		28,238,202	199,748,402
Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	93.197		-	441,683
Children's Health Insurance Program	93.767		335,677,420	503,120,507
Children's Justice Grants to States	93.643		-	736,174
Clean Vessel Act	15.616		859,479	1,340,537
Climate and Atmospheric Research	11.431		-	563,101
Cluster Grants	11.020		174,528	361,550
Coastal	15.630		-	152,624
Coastal Zone Management Administration Awards	11.419		815,609	3,588,805
Coastal Zone Management Estuarine Research Reserves	11.420		77,335	2,586,578
Cochran Fellowship Program-International Training-Foreign Participant	10.962		-	184,741
Collaborative Research and Development	12.114		-	36,195
College Housing and Academic Facilities Loans	84.142		-	419,000
Commercial Driver's License Program Implementation Grant	20.232		-	67,992

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
Commercial Technologies for Maintenance Activities Program	12.225		-	338,315
Commodity Supplemental Food Program	10.565		464,404	2,228,168
Communications Information and Assistance and Investigation of Complaints	32.001		-	11,500
Community Assistance Program State Support Services Element (CAP-SSSE)	97.023		-	392,959
Community Development Block Grants/Entitlement Grants	14.218		-	6,151
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228		22,947,126	30,327,083
Community Programs to Improve Minority Health Grant Program	93.137		-	461,141
Community Services Block Grant	93.569		21,024,022	21,619,948
Community-Based Child Abuse Prevention Grants	93.590		1,379,081	1,663,321
Comprehensive Centers	84.283		-	336,997
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	93.104		2,334,259	2,689,746
Computer and Information Science and Engineering	47.070		1,977,028	24,330,984
Conservation Activities by Youth Service Organizations	15.931		-	68,844
Conservation Research and Development	81.086		44,033	1,620,571
Conservation Stewardship Program	10.924		-	57,086
Consultation Agreements	17.504		-	2,874,772
Cooperative Agreement to Support Navigators in Federally-facilitated Exchanges	93.332		1,618,577	2,352,770
Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	93.079		-	417,756
Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	93.130		-	275,112
Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	93.946		-	332,505
Cooperative Ecosystem Studies Units	15.678		-	381,212
Cooperative Endangered Species Conservation Fund	15.615		369,504	1,461,404
Cooperative Extension Service	10.500		-	11,347,943
Cooperative Fishery Statistics	11.434		-	2,469,191
Cooperative Forestry Assistance	10.664		-	3,672,627
Cooperative Forestry Research	10.202		516,542	789,585
Cooperative Landscape Conservation	15.669		-	110,731
Cooperative Research and Training Programs - Resources of the National Park System	15.945		-	3,134,516
Cooperative Research Units	15.812		-	418,734
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153		479,202	2,587,715
Coral Reef Conservation Program	11.482		-	663,031
Crime Victim Assistance	16.575		65,788,231	76,623,359
Crime Victim Assistance/Discretionary Grants	16.582		129,039	161,031
Crime Victim Compensation	16.576		-	5,312,379
Criminal and Juvenile Justice and Mental Health Collaboration Program	16.745		-	27,836
Criminal Justice Research and Development Graduate Research Fellowships	16.562		-	203,817
Criminal Justice Systems	19.703		-	164,673
Crisis Counseling	97.032		926,555	930,672
Crop Protection and Pest Management Competitive Grants Program	10.329		78,524	553,140
Cross Agency Support	43.009		-	793,064
Cultural and Paleontological Resources Management	15.224		-	9,039

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
CyberSecurity Core Curriculum	12.905		-	73,687
Defense Nuclear Nonproliferation Research	81.113		-	284,492
Developmental Disabilities Basic Support and Advocacy Grants	93.630		-	76,023
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		27,257,106	78,428,270
Disabilities Prevention	93.184		22,214	595,105
Disabled Veterans' Outreach Program (DVOP)	17.801		1,845,132	6,874,960
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036		765,225,633	905,022,718
Disaster Unemployment Assistance	97.034		-	3,923,168
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		581,872	2,806,804
DNA Backlog Reduction Program	16.741		-	1,500,454
Domestic Ebola Supplement to the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.815		-	499,722
Donation of Federal Surplus Personal Property	39.003		-	10,463,422
Donations/Loans of Obsolete DOD Property	12.700		-	2,514,582
Drug Abuse and Addiction Research Programs	93.279		-	17,750,786
Drug-Free Communities Support Program Grants	93.276		993,058	104,397
Early Hearing Detection and Intervention Information System (E-HDI-IS) Surveillance Program	93.314		-	106,453
Earthquake Hazards Program Assistance	15.807		-	24,812
Economic Adjustment Assistance	11.307		-	171,149
Economic Adjustment Assistance for State Governments	12.617		-	140,670
Economic Development Technical Assistance	11.303		-	165,751
Education	43.008		90,362	788,756
Education and Human Resources	47.076		1,030,060	29,705,768
Education for Homeless Children and Youth	84.196		3,384,029	3,555,571
Education Innovation and Research (formerly Investing in Innovation (i3) Fund)	84.411		233,130	873,292
Education Research, Development and Dissemination	84.305		764,538	8,512,269
Educational Partnership Program	11.481		1,814,639	2,976,183
Edward Byrne Memorial Competitive Grant Program	16.751		787,434	998,818
Edward Byrne Memorial Justice Assistance Grant Program	16.738		1,192,227	2,839,789
Election Reform Payments	39.011		-	807,649
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122		-	351,953
Emergency Food Assistance Program (Administrative Costs)	10.568		7,596,840	7,673,753
Emergency Food Assistance Program (Food Commodities)	10.569		-	75,897,158
Emergency Management Performance Grants	97.042		7,199,332	17,487,035
Emergency Medical Services for Children	93.127		-	169,794
Emergency Solutions Grant Program	14.231		6,168,720	7,095,297
Employment Service/Wagner-Peyser Funded Activities	17.207		14,402,835	39,613,736
Empowering Older Adults and Adults with Disabilities through Chronic Disease Self-Management Education Programs - financed by Prevention and Public Health Funds (PPHF)	93.734		-	2,538
Endangered Species Conservation - Recovery Implementation Funds	15.657		39,925	489,002
Energy Efficiency and Conservation Block Grant Program (EECBG)	81.128		-	456
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	81.117		-	321,796
Engineering Grants	47.041		622,718	18,639,173

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
English Language Acquisition State Grants	84.365		41,881,266	45,286,688
Enhance Safety of Children Affected by Substance Abuse	93.087		-	104,163
Enhanced Hunter Education and Safety	15.626		-	355,676
Enhanced Mobility of Seniors and Individuals with Disabilities	20.513		18,227,416	18,244,445
Environmental Health	93.113		197,800	3,786,266
Environmental Public Health and Emergency Response	93.070		201,956	1,962,176
Environmental Quality Incentives Program	10.912		-	566,981
Environmental Remediation and Waste Processing and Disposal	81.104		78,414	4,893,094
Environmental Workforce Development and Job Training Cooperative Agreements	66.815		-	134,497
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		35,637	11,489,887
Equitable Sharing	21.016		-	548
Equitable Sharing Program	16.922		-	839,462
Every Student Succeeds Act/Preschool Development Grants	93.434		165,572	165,572
Expanded Food and Nutrition Education Program	10.514		-	1,967,994
Exploration	43.003		40,260	910,781
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		2,132,155	20,929,954
Fair Housing Assistance Program State and Local	14.401		-	789,523
Family and Community Violence Prevention Program	93.910		-	151,453
Family Planning Personnel Training	93.260		-	10,110
Family Planning Services	93.217		420,940	10,626,610
Family Smoking Prevention and Tobacco Control Act Regulatory Research	93.077		17,816	771,330
Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	93.671		6,600,159	6,601,503
Farmers Market Promotion Program	10.168		-	10,678
Federal Civil Service Employment	27.001		-	1,672,613
Federal Direct Student Loans	84.268		-	1,811,012,818
Federal Family Education Loans	84.032		-	49,749,552
Federal Lands Access Program	20.224		-	3,027,980
Federal Pell Grant Program	84.063		3,027,980	1,305,336,527
Federal Perkins Loan (FPL)-Federal Capital Contributions	84.038		-	55,479,466
Federal Supplemental Educational Opportunity Grants	84.007		-	29,656,547
Federal Transit Capital Investment Grants	20.500		-	5,492,542
Federal Transit Formula Grants	20.507		-	218,831
Federal Work-Study Program	84.033		-	27,641,195
Fire Management Assistance Grant	97.046		662,149	662,149
Fish and Wildlife Management Assistance	15.608		-	15,587
Fish, Wildlife and Plant Conservation Resource Management	15.231		-	4,708
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	11.427		-	116,938
Flood Control Projects	12.106		-	2,757
Flood Mitigation Assistance	97.029		2,563,206	3,328,540
Food and Drug Administration Research	93.103		284,736	3,493,024
Food for Progress	10.606		-	217,551

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
Food Safety and Security Monitoring Project	93.448		-	292,290
Food Safety Cooperative Agreements	10.479		-	60,473
Forest Health Protection	10.680		-	256,388
Forest Legacy Program	10.676		-	50,324
Forest Stewardship Program	10.678		-	18,089
Forestry Research	10.652		-	520,742
Formula Grants for Rural Areas	20.509		15,293,284	15,742,183
Fossil Energy Research and Development	81.089		184,182	894,277
Foster Care Title IV-E	93.658		187,238,368	221,986,444
Fresh Fruit and Vegetable Program	10.582		6,804,831	6,804,831
Fuel Tax Evasion-Intergovernmental Enforcement Effort	20.240		-	6,352
Fund for the Improvement of Education	84.215		-	8,405
Fund for the Improvement of Postsecondary Education	84.116		-	1,094,250
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334		-	480,742
GenCyber Grants Program	12.903		-	192,294
General Department of State Assistance	19.700		-	30,031
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)	11.400		-	44,276
Geosciences	47.050		372,515	10,713,429
Global AIDS	93.067		-	6,544
Good Neighbor Authority	10.691		-	30,656
Graduate Assistance in Areas of National Need	84.200		-	344,744
Graduate Psychology Education	93.191		-	306
Graduate Research Opportunities for Minority Students (Minorities and Retirement Security Program)	84.414		-	29,839
Grants for Agricultural Research, Special Research Grants	10.200		52,139	1,872,304
Grants for State Assessments and Related Activities	84.369		-	6,619,459
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918		42,829	3,925,423
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	16.525		-	265,628
Grants to States	45.310		-	8,768,065
Grants to States for Access and Visitation Programs	93.597		466,569	498,271
Grants to States for Construction of State Home Facilities	64.005		-	9,513,425
Grants to States for Operation of State Offices of Rural Health	93.913		72,000	107,111
Grants to States to Support Oral Health Workforce Activities	93.236		-	26,965
Gulf Coast Ecosystem Restoration Council Comprehensive Plan Component	66.130		-	6,947
Gulf Coast Ecosystem Restoration Council Comprehensive Plan Component Program	87.051		69,976	339,896
Gulf Coast Ecosystem Restoration Science, Observation, Monitoring, and Technology	11.451		-	857,998
Gulf of Mexico Program	66.475		4,600	374,281
H-1B Job Training Grants	17.268		-	4,574,022
Habitat Conservation	11.463		-	35,765
Harold Rogers Prescription Drug Monitoring Program	16.754		-	404,324
Hazard Mitigation Grant	97.039		12,731,812	16,040,968
Hazardous Waste Management State Program Support	66.801		-	16,669
Head Start	93.600		216,388	1,147,319

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
Health Center Program (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, and Public Housing Primary Care)	93.224		-	2,666,244
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	93.342		-	5,374,389
Healthy Marriage Promotion and Responsible Fatherhood Grants	93.086		105,045	2,738,741
Healthy Start Initiative	93.926		-	840,193
Help America Vote Act Requirements Payments	90.401		-	115,745
High Intensity Drug Trafficking Areas Program	95.001		-	347,434
Higher Education - Graduate Fellowships Grant Program	10.210		43,744	439,336
Higher Education - Institution Challenge Grants Program	10.217		96,320	205,442
Higher Education - Multicultural Scholars Grant Program	10.220		-	80,707
Higher Education Institutional Aid	84.031		198,925	28,025,967
Highway Planning and Construction	20.205		150,383,826	2,203,573,850
Highway Research and Development Program	20.200		529,373	1,314,755
Highway Training and Education	20.215		-	65,854
Hispanic Serving Institutions Education Grants	10.223		216,866	755,527
Historic Preservation Fund Grants-In-Aid	15.904		139,649	989,535
HIV Care Formula Grants	93.917		76,239,384	179,310,016
HIV Demonstration, Research, Public and Professional Education Projects	93.941		-	1,106,057
HIV Emergency Relief Project Grants	93.914		-	5,986,713
HIV Prevention Activities Health Department Based	93.940		8,481,570	37,781,096
HIV-Related Training and Technical Assistance	93.145		-	529,344
Homeland Security Agricultural	10.304		303,164	461,145
Homeland Security Grant Program	97.067		13,327,386	16,248,076
Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection	97.077		-	18,299
Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities	93.817		-	56,373
Housing Opportunities for Persons with AIDS	14.241		2,930,999	4,746,126
Human Genome Research	93.172		32,739	1,745,399
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	93.944		413,192	1,513,705
Hurricane Education Recovery	84.938		73,320,716	128,974,631
Immunization Cooperative Agreements	93.268		-	306,600,812
Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke-Financed in part by 2018 Prevention and Public Health Funds	93.426		69,794	1,573,411
Information Security Grants	12.902		-	543,764
Injury Prevention and Control Research and State and Community Based Programs	93.136		1,113,748	3,014,435
Innovations in Applied Public Health Research	93.061		-	45,018
Innovative State and Local Public Health Strategies to prevent and Manage Diabetes and Heart Disease and Stroke-	93.435		-	125,102
Institutional Capacity Building (ICB)	98.005		-	27,673
Integrated Ocean Observing System (IOOS)	11.012		-	449,016
Integrated Programs	10.303		64,634	294,618
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703		629,885	879,885
Interjurisdictional Fisheries Act of 1986	11.407		5,500	141,646

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
International Financial Assistance Projects Sponsored by the Office of International and Tribal Affairs	66.931		-	13,874
International Forestry Programs	10.684		-	40,728
International Research and Research Training	93.989		679,217	1,379,521
Javits Gifted and Talented Students Education	84.206		-	522,203
Job Access and Reverse Commute Program	20.516		326,948	326,948
John R. Justice Prosecutors and Defenders Incentive Act	16.816		-	74,948
Juvenile Accountability Block Grants	16.523		-	52,082
Juvenile Justice and Delinquency Prevention	16.540		-	2,047,613
Juvenile Mentoring Program	16.726		-	126,199
Labor Force Statistics	17.002		-	2,530,804
Language Grant Program	12.900		-	84,930
Laura Bush 21st Century Librarian Program	45.313		-	64,699
Law Enforcement Assistance Narcotics and Dangerous Drugs Training	16.004		-	410,652
Leaking Underground Storage Tank Trust Fund Corrective Action Program	66.805		-	1,580,169
Legacy Resource Management Program	12.632		-	411,362
Lifespan Respite Care Program	93.072		24,013	24,013
Local Veterans' Employment Representative Program	17.804		1,301,556	4,512,762
Low-Income Home Energy Assistance	93.568		66,869,320	68,569,163
Lung Diseases Research	93.838		171,747	2,752,424
Manufacturing Extension Partnership	11.611		-	685,854
Marine Fisheries Initiative	11.433		15,000	424,347
Marine Mammal Data Program	11.439		-	427,705
Marine Minerals Activities	15.424		-	643,062
Marine Sanctuary Program	11.429		10,095	38,992
Marine Turtle Conservation Fund	15.645		-	22,119
Market Access Program	10.601		-	3,567,380
Market Protection and Promotion	10.163		-	1,496,761
Maternal and Child Health Federal Consolidated Programs	93.110		-	1,692,047
Maternal and Child Health Services Block Grant to the States	93.994		4,347,992	22,811,060
Maternal, Infant and Early Childhood Home Visiting Grant Program	93.870		-	459,463
Mathematical and Physical Sciences	47.049		19,844,916	73,709,755
Mathematical Sciences Grants	12.901		-	92,531
Mathematics and Science Partnerships	84.366		-	41,105
Measurement and Engineering Research and Standards	11.609		-	923,130
Medical Assistance Program	93.778		19,761,330	15,921,482,234
Medical Library Assistance	93.879		249	7,872
Medical Reserve Corps Small Grant Program	93.008		-	24,765
Medicare Enrollment Assistance Program	93.071		1,426,974	1,664,960
Mental and Behavioral Health Education and Training Grants	93.732		7,775	601,396
Mental Health Disaster Assistance and Emergency Mental Health	93.982		2,624,890	2,654,398
Mental Health National Research Service Awards for Research Training	93.282		-	137,092
Mental Health Research Grants	93.242		1,763,309	15,668,345

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	20.505		8,901,817	9,252,485
Migrant Education College Assistance Migrant Program	84.149		-	1,017,808
Migrant Education Coordination Program	84.144		92,424	92,424
Migrant Education High School Equivalency Program	84.141		-	960,809
Migrant Education State Grant Program	84.011		19,955,577	20,371,748
Military Construction, National Guard	12.400		-	7,869,183
Military Medical Research and Development	12.420		1,985,742	11,391,466
Mine Health and Safety Education and Training	17.602		-	157,781
Minority Economic Impact	81.137		-	262,332
Minority Health and Health Disparities Research	93.307		279,940	8,860,008
Minority Science and Engineering Improvement	84.120		-	1,180,528
Motor Carrier Safety Assistance	20.218		-	15,167,354
Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements	20.237		-	437,693
Museum Grants for African American History and Culture	45.309		-	108,878
Museums for America	45.301		-	8,713
National and Regional Climate Adaptation Science Centers	15.820		-	8,238
National Bioterrorism Hospital Preparedness Program	93.889		4,590,624	9,725,225
National Center for Advancing Translational Sciences	93.350		329,476	9,544,252
National Center on Sleep Disorders Research	93.233		-	78,866
National Cooperative Geologic Mapping	15.810		-	146,716
National Criminal History Improvement Program (NCHIP)	16.554		116,140	974,868
National Dam Safety Program	97.041		-	92,335
National Estuary Program	66.456		3,004	104,759
National Family Caregiver Support, Title III, Part E	93.052		12,211,968	14,764,951
National Farmworker Jobs Program	17.264		2,448,757	3,694,870
National Fish and Wildlife Foundation	10.683		-	78,713
National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program	10.328		239,637	559,207
National Forest Foundation	10.682		-	2,170
National Geological and Geophysical Data Preservation	15.814		-	33,332
National Ground-Water Monitoring Network	15.980		-	32,827
National Guard Challenge Program	12.404		-	4,090,670
National Guard Military Operations and Maintenance (O&M) Projects	12.401		-	44,858,483
National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants and Cooperative Agreements	20.614		-	362,925
National Historical Publications and Records Grants	89.003		-	49,314
National Infrastructure Investments	20.933		4,236,227	7,127,372
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		129,868	3,493,727
National Institute of Justice W.E.B. DuBois Fellowship Program	16.566		-	124,145
National Leadership Grants	45.312		29,043	80,886
National Maritime Heritage Grants	15.925		-	48,730
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123		2,311,716	2,956,046
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		583,253	3,379,843

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
National Park Service Conservation, Protection, Outreach, and Education	15.954		1,800	463,840
National Priority Safety Programs	20.616		1,679,121	8,502,095
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		-	1,664,620
National School Lunch Program	10.555		880,355,612	976,188,764
National Sexual Assault Kit Initiative	16.833		429,400	553,788
Natural Resource Damage Assessment and Restoration	15.688		-	15,486
Natural Resource Stewardship	15.944		-	91,118
New Freedom Program	20.521		113,404	113,404
NICS Act Record Improvement Program	16.813		28,491	526,097
NIHES Superfund Hazardous Substances-Basic Research and Education	93.143		-	41,140
NOAA Missions-Related Education Awards	11.008		-	83,583
NON-ACA/PPHF Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations	93.424		27,500	60,000
Nonpoint Source Implementation Grants	66.460		4,430,996	6,698,878
Non-Profit Security Program	97.008		1,177,738	1,177,738
Norman E. Borlaug International Agricultural Science and Technology Fellowship	10.777		-	75,707
Nuclear Energy Research, Development and Demonstration	81.121		176,609	2,278,732
Nurse Anesthetist Traineeship	93.124		-	337,121
Nurse Education, Practice Quality and Retention Grants	93.359		104,735	1,226,946
Nurse Faculty Loan Program (NFLP)	93.264		-	2,018,089
Nursing Research	93.361		223,107	2,234,296
Nursing Student Loans	93.364		-	42,578
Nutrition Services Incentive Program	93.053		5,193,970	5,234,806
Occupational Safety and Health Program	93.262		334,244	3,769,876
Occupational Safety and Health Susan Harwood Training Grants	17.502		16,582	167,236
Ocean Exploration	11.011		1,316	119,689
Office for Coastal Management	11.473		-	5,529
Office of Cyberinfrastructure	47.080		-	315,709
Office of Integrative Activities	47.083		-	66,383
Office of International Science and Engineering	47.079		34,668	838,354
Office of Research and Development Consolidated Research/Training/Fellowships	66.511		-	6,225
Office of Science Financial Assistance Program	81.049		1,529,768	18,821,244
Optoid STR	93.788		44,003,094	52,831,540
Oral Diseases and Disorders Research	93.121		752,624	10,942,593
Organic Agriculture Research and Extension Initiative	10.307		126,657	971,687
Organic Certification Cost Share Programs	10.171		-	99,414
Organized Approaches to Increase Colorectal Cancer Screening	93.800		44,674	1,261,219
Other Federal Awards	13.RD		6,227,139	90,921,545
Outdoor Recreation Acquisition, Development and Planning	15.916		458,589	458,589
Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers	10.443		-	187,133
Overseas Programs - Doctoral Dissertation Research Abroad	84.022		-	72,339
Overseas Programs - Group Projects Abroad	84.021		-	124,527

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
P3 Award: National Student Design Competition for Sustainability Partners for Fish and Wildlife	66.516		-	24,127
Partnership Agreements	15.631		-	80,236
Past Conflict Accounting	10.699		-	235,131
Patent and Trademark Technical Information Dissemination	12.740		-	57,157
Paul Coverdell Forensic Sciences Improvement Grant Program	11.900		-	41,867
Payments to 1890 Land-Grant Colleges and Tuskegee University	16.742		209,248	510,228
Payments to Agricultural Experiment Stations Under the Hatch Act	10.205		-	2,248,504
Peace Corps' Global Health and PEPFAR Initiative Program	10.203		-	3,427,521
Performance Partnership Grants	45.400		-	13,407
Perkins Loan Cancellations	66.605		169,001	15,185,427
Plant and Animal Disease, Pest Control, and Animal Care	84.037		-	65,188
Poison Center Support and Enhancement Grant Program	10.025		107,237	16,796,932
Polar Programs	93.253		220,349	440,343
Post-9/11 Veterans Educational Assistance	47.078		-	27,266
PPHF 2018: Office of Smoking and Health-National State-Based Tobacco Control Programs-Financed in part by 2018 Prevention and Public Health funds (PPHF)	64.027		-	2,364,040
PPHF Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by Prevention and Public Health Funds	93.305		-	1,374,437
PPHF Geriatric Education Centers	93.539		-	2,181,982
PPHF National Public Health Improvement Initiative	93.969		293,520	1,432,684
PPHF: Health Care Surveillance/Health Statistics - Surveillance Program Announcement: Behavioral Risk Factor Surveillance System Financed in Part by Prevention and Public Health Fund	93.507		-	7,997
PREA Program: Strategic Support for PREA Implementation	93.745		-	288,832
Predictive Science Academic Alliance Program	16.735		-	17,305
Pre-Disaster Mitigation	81.124		137,084	1,506,404
Prevention of Diseases, Disability, and Death by Infectious Diseases	97.047		300,000	513,401
Preventive Health and Health Services Block Grant	93.084		410,659	2,342,123
Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF)	93.991		12,116	3,272,667
Procurement Technical Assistance For Business Firms	93.758		10,000	814,775
Professional and Cultural Exchange Programs - Citizen Exchanges	12.002		-	889,217
Professional Standards for School Nutrition Employees	19.415		-	1,702
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	10.547		-	66,499
Project Safe Neighborhoods	93.116		-	4,987,616
Projects for Assistance in Transition from Homelessness (PATH)	16.609		-	33,680
Promoting Safe and Stable Families	93.150		4,242,049	4,242,049
Promotion of the Arts Grants to Organizations and Individuals	93.556		17,150,253	17,188,225
Promotion of the Humanities Challenge Grants	45.024		17,500	173,645
Promotion of the Humanities Division of Preservation and Access	45.025		229,738	751,423
Promotion of the Humanities Federal/State Partnership	45.130		-	2,741
Promotion of the Humanities Office of Digital Humanities	45.149		31,264	160,327
	45.129		-	65,214
	45.169		-	211,760

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
Promotion of the Humanities Public Programs	45.164		-	52
Promotion of the Humanities Research	45.161		-	2,305
Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	45.162		-	208,623
Protection of Voting Rights	16.104		-	8,483,554
Public Awareness Campaigns on Embryo Adoption	93.007		-	2,850
Public Diplomacy Programs	19.040		-	39,391
Public Health Emergency Preparedness	93.069		14,814	28,190,659
Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354		127,547	1,793,848
Public Health Training Centers Program	93.516		-	23,475
Public Safety Partnership and Community Policing Grants	16.710		-	149,212
Public Transportation Innovation	20.530		-	429,121
Public Transportation Research, Technical Assistance, and Training	20.514		-	1,834,142
Race to the Top Early Learning Challenge	84.412		-	24,646
Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	20.528		-	844,964
Railroad Safety Technology Grants	20.321		-	1,402,174
Ready-To-Learn Television	84.295		-	67,349
Recreational Trails Program	20.219		1,017,298	1,018,053
Refugee and Entrant Assistance Discretionary Grants	93.576		184,327	263,808
Refugee and Entrant Assistance State/Replacement Designee Administered Programs	93.566		25,359,908	50,175,895
Refugee and Entrant Assistance Targeted Assistance Grants	93.584		1,589,211	1,695,713
Regional Conservation Partnership Program	10.932		-	11,851
Regional Fishery Management Councils	11.441		-	79,876
Regional Wetland Program Development Grants	66.461		93,682	290,990
Rehabilitation Long-Term Training	84.129		-	535,313
Rehabilitation Services Independent Living Services for Older Individuals Who are Blind	84.177		-	2,490,623
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126		-	204,048,675
Renewable Energy Research and Development	81.087		990,798	4,476,184
Renewable Resources Extension Act and National Focus Fund Projects	10.515		-	139,402
Repetitive Flood Claims	97.092		-	1,391
Research and Evaluation Program	11.312		150,418	228,752
Research and Evaluations, Demonstrations, and Data Analysis and Utilization	14.536		-	172,838
Research and Technology Development	12.910		925,644	9,348,397
Research and Training in Complementary and Integrative Health	93.213		141,578	1,533,330
Research Grants (Generic)	15.650		-	64,652
Research in Special Education	84.324		1,391,157	6,729,318
Research Infrastructure Programs	93.351		11,893	605,435
Research on Chemical and Biological Defense	12.360		-	10,440
Research on Healthcare Costs, Quality and Outcomes	93.226		59,513	1,018,374
Research Related to Deafness and Communication Disorders	93.173		524,838	6,961,061
Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies	66.716		-	14,551
Resident Instruction Grants for Insular Area Activities	10.308		-	174,961

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
Residential Substance Abuse Treatment for State Prisoners Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States	16.593 21.015		100,000 223,583	626,901 954,001
Retired and Senior Volunteer Program	94.002		-	45,240
ROTC Language and Culture Training Grants	12.357		-	48,646
Rural Business Development Grant	10.351		-	207,604
Rural Education	84.358		2,415,941	2,547,224
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	93.912		-	322,829
Safe and Drug-Free Schools and Communities-State Grants	84.186		-	557,784
Scaling the National Diabetes Prevention Program to Priority Populations	93.261		-	156,699
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925		-	1,478,043
School Breakfast Program	10.553		277,839,986	278,042,330
School Improvement Grants	84.377		17,546,266	17,668,422
School Safety National Activities (formerly, Safe and Drug-Free Schools and Communities-National Programs)	84.184		-	604,728
Schools and Roads - Grants to States	10.665		-	2,387,274
Science	43.001		3,289,151	13,259,420
Science To Achieve Results (STAR) Research Program	66.509		5,756	117,263
Science, Technology, Business and/or Education Outreach	11.620		48,077	285,302
Science, Technology, Engineering & Mathematics (STEM) Education, Outreach and Workforce Program	12.330		-	448,828
Research for Transformation (SMART)	12.631		-	27,343
Scientific Leadership Awards	97.062		-	162,083
Scientific Research - Combating Weapons of Mass Destruction	12.351		516,757	2,341,860
Sea Grant Support	11.417		809,754	4,145,368
Second Chance Act Reentry Initiative	16.812		-	256,243
Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	10.226		-	12,429
Senior Community Service Employment Program	17.235		4,045,180	4,653,607
Senior Companion Program	94.016		181,795	312,881
Senior Farmers Market Nutrition Program	10.576		120,339	120,982
Sexual Assault Services Formula Program	16.017		844,620	861,172
Sexually Transmitted Diseases (STD) Prevention and Control Grants	93.977		-	5,558,354
Stickle Cell Treatment Demonstration Program	93.365		-	3,244
Small Business Development Centers	59.037		355,849	8,050,276
Small Business Innovation Research	10.212		-	120,358
Small Rural Hospital Improvement Grant Program	93.301		66,185	75,650
Smart Prosecution Initiative	16.825		-	80,137
Social Innovation Fund	94.019		-	290,482
Social Security Disability Insurance	96.001		-	137,626,317
Social Security Research and Demonstration	96.007		-	18,403
Social Services Block Grant	93.667		57,019,305	156,942,837
Social, Behavioral, and Economic Sciences	47.075		212,078	3,707,018
Soil and Water Conservation	10.902		-	444,019

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
Soil Survey	10.903	-	-	33,186
Southeast Area Monitoring and Assessment Program	11.435	-	-	580,851
Space Operations	43.007	210.384	210,384	1,096,302
Space Technology	43.012	-	-	1,832,657
Special Data Collections and Statistical Studies	16.734	-	-	50,830
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325	2,147,679	2,147,679	10,269,463
Special Education - State Personnel Development	84.323	791,221	791,221	1,996,257
Special Education Educational Technology Media, and Materials for Individuals with Disabilities	84.327	-	-	189
Special Education Grants to States	84.027	613,467,286	613,467,286	645,949,502
Special Education Preschool Grants	84.173	13,614,295	13,614,295	14,613,444
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326	486,791	486,791	2,378,015
Special Education-Grants for Infants and Families	84.181	13,167,806	13,167,806	30,363,171
Special Milk Program for Children	10.556	14,505	14,505	14,505
Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	93.044	36,845,515	36,845,515	36,968,803
Special Programs for the Aging, Title III, Part C, Nutrition Services	93.045	43,050,371	43,050,371	45,288,786
Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	93.043	1,766,308	1,766,308	1,818,833
Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	93.048	340,626	340,626	629,789
Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals	93.042	-	-	1,933,740
Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041	232,596	232,596	329,742
Special Projects of National Significance	93.928	-	-	208,649
Specially Adapted Housing Assistive Technology Grant Program	64.051	-	-	90,745
Specialty Crop Block Grant Program - Farm Bill	10.170	16,490	16,490	6,088,209
Specialty Crop Research Initiative	10.309	3,348,794	3,348,794	14,889,887
Sport Fish Restoration	15.605	310,185	310,185	9,433,127
Sportfishing and Boating Safety Act	15.622	1,011,047	1,011,047	1,011,047
State Actions to Improve Oral Health Outcomes and Partner Actions to Improve Oral Health Outcomes	93.366	-	-	30,467
State Administrative Expenses for Child Nutrition	10.560	456,861	456,861	16,644,924
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	8,054,579	8,054,579	102,962,580
State and Community Highway Safety	20.600	1,042,113	1,042,113	5,046,326
State and Local Implementation Grant Program	11.549	-	-	160,142
State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	93.757	94,524	94,524	165,468
State and Tribal Response Program Grants	66.817	-	-	477,888
State Capacity Building	93.240	-	-	307,402
State Clean Diesel Grant Program	66.040	-	-	295,015
State Court Improvement Program	93.586	-	-	1,053,059
State Criminal Alien Assistance Program	16.606	-	-	6,823,144
State Energy Program	81.041	457,550	457,550	1,841,986
State Energy Program Special Projects	81.119	-	-	12,451
State Health Access Program	93.256	-	-	451,436
State Health Insurance Assistance Program	93.324	2,180,708	2,180,708	2,470,078

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
State Heating Oil and Propane Program	81.138		-	9,193
State Indoor Radon Grants	66.032		-	184,276
State Justice Statistics Program for Statistical Analysis Centers	16.550		-	151,968
State Medicaid Fraud Control Units	93.775		-	13,556,223
State Memorandum of Agreement Program for the Reimbursement of Technical Services	12.113		-	828,583
State Public Health Approaches for Ensuring Outline Capacity - Funded in part by Prevention and Public Health Funds (PPHF)	93.735		-	949,854
State Rural Hospital Flexibility Program	93.241		-	61,375
State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	93.777		-	16,641,093
State Wildlife Grants	15.634		716,602	2,096,606
Stephanie Tubbs Jones Child Welfare Services Program	93.645		14,762,356	16,692,678
Stewardship Science Grant Program	81.112		-	255,888
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421		-	7,433
Student Support and Academic Enrichment Program	84.424		35,276,842	36,073,615
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243		3,053,652	7,106,040
Summer Food Service Program for Children	10.559		39,693,207	41,166,636
Sun Grant Program	10.320		-	80,944
Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	66.802		-	257,763
Supplemental Nutrition Assistance Program	10.551		-	4,105,561,822
Support for Adam Walsh Act Implementation Grant Program	16.750		-	74,262
Supported Employment Services for Individuals with the Most Significant Disabilities	84.187		-	1,072,230
Supporting Effective Educator Development Program	84.423		321,595	862,130
Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	84.367		84,427,158	88,070,547
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	66.436		40,471	1,089,927
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034		-	546,467
Survivors and Dependents Educational Assistance	64.117		-	2,225,671
Sustainable Agriculture Research and Education	10.215		-	325,310
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	84.379		-	244,537
Teacher Quality Partnership Grants	84.336		-	136,647
Team Nutrition Grants	10.574		-	80,172
Technical Agricultural Assistance	10.960		-	28,512
Temporary Assistance for Needy Families	93.558		240,895,119	368,493,720
Temporary Labor Certification for Foreign Workers	17.273		-	468,041
The Affordable Care Act Medicaid Incentives for Prevention of Chronic Disease Demonstration Project	93.536		427,082	8,568,071
The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELLC) and Emerging Infections Program (EIP) Cooperative Agreements; PPHF	93.521		-	177,984
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		-	21,913
The Language Flagship Grants to Institutions of Higher Education	12.550		-	374,965

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
The Zika Health Care Services Program	93.966		446,875	819,830
Title I Grants to Local Educational Agencies	84.010		790,151,007	802,363,710
Title I State Agency Program for Neglected and Delinquent Children and Youth	84.013		229,177	1,536,462
Title IV-E Kinship Navigator Program	93.471		536,255	536,255
Title V State Sexual Risk Avoidance Education (Title V State SRAE) Program	93.235		1,369,069	3,448,193
Trade Adjustment Assistance	17.245		1,717,540	2,619,960
Trade Adjustment Assistance Community College and Career Training (TAAACCCT) Grants	17.282		-	526,174
Training in General, Pediatric, and Public Health Dentistry	93.059		-	138,247
Transition Programs for Students with Intellectual Disabilities into Higher Education	84.407		-	557,071
Trans-National Crime	19.705		-	1,953,569
Trans-NIH Recovery Act Research Support	93.701		-	43,042
Trans-NIH Research Support	93.310		1,557,141	5,762,238
Transportation Services	10.167		-	66,156
TRIO Educational Opportunity Centers	84.066		-	2,629,586
TRIO McNair Post-Baccalaureate Achievement	84.217		-	718,646
TRIO Student Support Services	84.042		-	8,509,518
TRIO Talent Search	84.044		-	4,573,251
TRIO Upward Bound	84.047		-	8,311,139
Troops to Teachers Grant Program	12.620		-	165,637
Tuberculosis Demonstration, Research, Public and Professional Education	93.947		-	1,287,751
Twenty-First Century Community Learning Centers	84.287		62,880,241	69,404,974
U.S. Ambassadors Fund for Cultural Preservation	19.025		-	27,438
U.S. Geological Survey Research and Data Collection	15.808		3,181	2,234,475
U.S. Nuclear Regulatory Commission Office of Research Financial Assistance Program	77.009		42	112,580
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		-	698,790
U.S. Repatriation	93.579		-	17,234
Unallied Industry Projects	11.452		240,369	294,273
Unallied Management Projects	11.454		19,061	360,467
Unallied Science Program	11.472		172,967	1,212,317
Undergraduate International Studies and Foreign Language Programs	84.016		-	105,291
Underground Storage Tank Prevention, Detection and Compliance Program	66.804		-	149,048
Unemployment Insurance	17.225		5,611,759	449,010,616
Uniformed Services University Medical Research Projects	12.750		-	39,439
Universal Newborn Hearing Screening	93.251		-	184,318
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632		-	568,301
University Transportation Centers Program	20.701		2,954,736	7,083,616
Urban and Community Forestry Program	10.675		1,336	268,657
USAID Foreign Assistance for Programs Overseas	98.001		3,289,969	9,874,014
VA Supportive Services for Veteran Families Program	64.033		-	28,084
Veterans Cemetery Grants Program	64.203		-	153,187
Veterans Home Based Primary Care	64.022		-	114,736
Veterans Information and Assistance	64.115		-	1,037,438

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2019
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	CFDA#	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by CFDA				
CFDA Program Title				
Veterans Medical Care Benefits	64,009		-	86,604
Veterans Outreach Program	59,044		-	282,888
Veterans State Domiciliary Care	64,014		-	2,311,014
Veterans State Nursing Home Care	64,015		-	53,190,870
Veterinary Services Grant Program	10,336		-	41,404
Violence Against Women Formula Grants	16,588		9,681,819	12,056,397
Viral Hepatitis Prevention and Control	93,270		-	405,806
Virginia Graeme Baker Pool and Spa Safety	87,002		-	13,392
Vision Research	93,867		1,356,291	5,454,482
Volunteer Income Tax Assistance (VITA) Matching Grant Program	21,009		-	15,727
Volunteers in Service to America	94,013		-	162,858
Water Conservation Field Services (WCFS)	15,530		-	45,744
Water Desalination Research and Development	15,506		-	89,664
Water Pollution Control State, Interstate, and Tribal Program Support	66,419		-	662,636
Water Protection Grants to the States	66,474		116,400	119,573
Water Quality Management Planning	66,454		91,578	599,477
Weather and Air Quality Research	11,459		-	338,272
Weatherization Assistance for Low-Income Persons	81,042		2,025,934	2,270,316
WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	93,436		-	151,559
Wetlands Reserve Program	10,072		-	22,919
WIC Farmers' Market Nutrition Program (FMNP)	10,572		-	253,452
WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10,557		-	343,726,257
Wildland Fire Research and Studies	15,232		-	20,972
Wildlife Conservation and Restoration	15,625		-	64,486
Wildlife Restoration and Basic Hunter Education	15,611		-	13,369,675
Wildlife Services	10,028		-	33,158
WIOA Adult Program	17,258		41,873,169	46,082,327
WIOA Dislocated Worker Formula Grants	17,278		55,604,524	60,623,497
WIOA National Dislocated Worker Grants / WIA National Emergency Grants	17,277		15,675,128	16,157,304
WIOA Youth Activities	17,259		41,778,090	46,772,080
Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	10,318		-	91,250
Work Opportunity Tax Credit Program (WOTC)	17,271		-	1,390,457
Workforce Innovation Fund	17,283		-	684,381
YouthBuild	17,274		353,846	583,796
Grand Total			7,143,062,905	36,887,278,078

***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.UXX". The "U" stands for unknown, while the following "XX" represents the sequential numbering of the Federal Awarding Agency. Unknown programs that are also research and development programs 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 The Department of Military Affairs, Florida International University, Florida State University, and the University of Florida, 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 2018-2019 Fiscal Year are included within the accompanying schedule. Expenditures reported on the accompanying schedule for ARRA awards totaled \$16,569,215.

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, 2019, \$50,835,829 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 where noncash benefits were used are identified in the following table. The programs that report 100% direct noncash benefits are accompanied on the table by a (1).

CFDA Number	Program Title	Total Noncash Benefits
10.551	Supplemental Nutrition Assistance Program(1)	\$ 4,105,561,822
10.553	School Breakfast Program	8,472
10.555	National School Lunch Program	93,074,068
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children(1)	234,250,335
10.565	Commodity Supplemental Food Program(1)	1,731,999
10.569	Emergency Food Assistance Program (Food Commodities)(1)	75,897,158
12.700	Donations/Loans of Obsolete DOD Property(1)	2,514,582
16.922	Equitable Sharing Program	44,811
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	12,614,429
20.526	Bus and Bus Facilities Formula Program	993,564
39.003	Donation of Federal Surplus Personal Property	10,462,422
93.268	Immunization Cooperative Agreements	293,881,585
97.067	Homeland Security Grant Program(1)	4,540
	Total Noncash Assistance	\$ 4,831,039,787

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

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	\$ 85,322,609
Federal Benefits Ex-Military/Federal Employees	2,839,736
Federal Benefits TRADE/Disaster	1,288,055
State Benefits funded by State Taxes	353,975,913
	<hr/>
	\$ 443,426,313

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 2018-19 fiscal year totaled \$5,733,900. Of this amount, \$40,491 was reported on the 2017-2018 SEFA as the Federal share (80 percent) of SIB accruals for the 2017-18 fiscal year. The Federal Share (80 percent) of SIB accruals for the 2018-19 fiscal year total \$2,481,464. The total of \$8,174,874 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, 2019 totaled \$49,819,451.

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 2018-2019 fiscal year, payments made to lenders to cover student loans in default totaled \$49,749,552. The value of outstanding loans guaranteed at June 30, 2019, totaled \$277,997,641.

Higher Education Loans

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

CFDA Number	Program Title	Current Year Disbursements	Value of Loans Outstanding
47.076	Education and Human Resources	\$ -	\$ 335,000
84.032	Federal Family Education Loans	49,749,552	277,997,641
84.038	Federal Perkins Loan (FPL)-Federal Capital Contributions	-	55,479,466
84.142	College Housing and Academic Facilities Loans	-	419,000
84.268	Federal Direct Student Loans	1,811,012,818	-
93.264	Nurse Faculty Loan Program (NFLP)	-	2,018,089
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	-	5,374,389
93.364	Nursing Student Loans	-	42,578
93.408	ARRA - Nurse Faculty Loan Program	-	6,996
Totals		\$ 1,860,762,370	\$ 341,673,159

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Other Reports

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

Report Type/Number	Report Title	Date of Report
Information Technology Operational Audit 2019-124	Department of Revenue – System for Unified Taxation (SUNTAX)	February 2019
Information Technology Operational Audit 2019-183	Department of Economic Opportunity – Reemployment Assistance Claims and Benefits Information System (CONNECT)	March 2019
Operational Audit 2020-016	Department of Children and Families – Public Assistance Program and Prior Audit Follow-Up	August 2019
Operational Audit 2020-040	Department of Transportation – Right of Way Relocation Assistance Program	October 2019
Operational Audit 2020-090	Department of Children and Families – Office of Public Benefits Integrity and Selected Administrative Activities	January 2020
Information Technology Operational Audit 2020-095	Department of Financial Services - Florida Accounting Information Resource Subsystem (FLAIR)	January 2020

Audit reports issued by the Auditor General can be obtained through our Web site FLAuditor.gov.

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Index of Findings by State Agency

State Agency Finding Number	Program Title	State Agency Finding Number	Program Title
Florida Agency for Health Care Administration		Florida Department of Management Services	
2019-033	Medicaid Cluster Refugee and Entrant Assistance State/Replacement Designee Administered Programs	2019-021	Block Grants for Community Mental Health Services Block Grants for Prevention and Treatment of Substance Abuse Child and Adult Care Food Program (CACFP) Child Welfare Services - State Grants Disaster Grants - Public Assistance (Presidentially Declared Disasters) HIV Care Formula Grants Immunization Cooperative Agreements Medicaid Cluster Refugee and Entrant Assistance State/Replacement Designee Administered Programs SNAP Cluster Social Services Block Grant Temporary Assistance for Needy Families (TANF) Unemployment Insurance
2019-034	Medicaid Cluster	2019-022	Block Grants for Community Mental Health Services Block Grants for Prevention and Treatment of Substance Abuse Child and Adult Care Food Program (CACFP) Child Welfare Services - State Grants Disaster Grants - Public Assistance (Presidentially Declared Disasters) HIV Care Formula Grants Immunization Cooperative Agreements Medicaid Cluster Refugee and Entrant Assistance State/Replacement Designee Administered Programs SNAP Cluster Social Services Block Grant Temporary Assistance for Needy Families (TANF) Unemployment Insurance
2019-036			
2019-037		2019-023	Block Grants for Community Mental Health Services Block Grants for Prevention and Treatment of Substance Abuse Child and Adult Care Food Program (CACFP) Child Welfare Services - State Grants Disaster Grants - Public Assistance (Presidentially Declared Disasters) HIV Care Formula Grants Immunization Cooperative Agreements Medicaid Cluster Refugee and Entrant Assistance State/Replacement Designee Administered Programs SNAP Cluster Social Services Block Grant Temporary Assistance for Needy Families (TANF) Unemployment Insurance
2019-038			
Florida Agency for Persons with Disabilities		Florida Department of Military Affairs	
2019-035	Medicaid Cluster	2019-004	National Guard Military Operations and Maintenance (O&M) Projects
Florida Department of Children and Families		Florida Department of Revenue	
2019-020	Medical Assistance Program Refugee and Entrant Assistance State/Replacement Designee Administered Programs Social Services Block Grant State Administrative Matching Grants for the SNAP Temporary Assistance for Needy Families (TANF)	2019-015	Unemployment Insurance
2019-028	Social Services Block Grant Temporary Assistance for Needy Families (TANF)	2019-016	Unemployment Insurance
2019-029	Block Grants for Community Mental Health Services Block Grants for Prevention and Treatment of Substance Abuse Social Services Block Grant State Administrative Matching Grants for the SNAP Temporary Assistance for Needy Families (TANF)	Florida Division of Emergency Management	
2019-030	Temporary Assistance for Needy Families (TANF)	2019-002	2017 Wildfires and Hurricanes Indemnity Program
Florida Department of Economic Opportunity		2019-040	Disaster Grants - Public Assistance (Presidentially Declared Disasters)
2019-005	Unemployment Insurance	2019-041	
2019-006			
2019-007			
2019-008			
2019-009			
2019-010			
2019-011			
2019-012			
2019-013			
2019-014			
Florida Department of Education			
2019-019	Federal Family Education Loans - (Guaranty Agencies)		
Florida Department of Environmental Protection			
2019-018	Capitalization Grants for Drinking Water State Revolving Funds		
Florida Department of Financial Services			
2019-001	Net Position - Net investments in capital assets		
Florida Department of Health			
2019-003	Child and Adult Care Food Program (CACFP)		
2019-025	Child and Adult Care Food Program (CACFP) HIV Care Formula Grants		
2019-026	Immunization Cooperative Agreements		
2019-027			
2019-032	Children's Health Insurance Program (CHIP) Medicaid Cluster		
2019-039	Disability Insurance/SSI Cluster		

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Index of Findings by State Universities and Colleges

State Universities and Colleges
Finding Number

Program Title

Florida State University

2019-024 Federal Family Education Loans - (Guaranty Agencies)
Temporary Assistance for Needy Families (TANF)

Daytona State College

2019-042 Student Financial Assistance 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	Eligibility	Matching Level of Effort, Earmarking	Period of Performance	Procurement and Suspension and Debarment	Reporting	Subrecipient Monitoring	Special Tests and Provisions
United States Department of Agriculture									
10.120	2019-002	2019-002							
10.551	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021
10.561	2019-022 2019-023	2019-022 2019-023	2019-022 2019-023	2019-022 2019-023	2019-022 2019-023	2019-022 2019-023	2019-022 2019-023	2019-022 2019-023	2019-022 2019-023
10.561	2019-020	2019-020			2019-029				
10.558	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-003 2019-021 2019-022 2019-023 2019-025	2019-021 2019-022 2019-023
United States Department of Defense									
12.401						2019-004			
United States Department of Labor									
17.225	2019-005 2019-006 2019-007 2019-008 2019-009 2019-010 2019-011 2019-012 2019-021 2019-022 2019-023	2019-005 2019-006 2019-007 2019-008 2019-009 2019-010 2019-011 2019-012 2019-021 2019-022 2019-023	2019-006 2019-007 2019-008 2019-009 2019-010 2019-011 2019-012 2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-013 2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-006 2019-007 2019-008 2019-009 2019-010 2019-011 2019-012 2019-014 2019-015 2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-006 2019-007 2019-008 2019-009 2019-010 2019-011 2019-012 2019-015 2019-016 2019-021 2019-022 2019-023
United States Environmental Protection Agency									
66.468						2019-018			
United States Department of Education									
84.032							2019-024		2019-019 2019-024
84.063 84.268									2019-042
United States Department of Health and Human Services									
93.268	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023 2019-026	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023 2019-027
93.558	2019-020 2019-021 2019-022 2019-023 2019-028	2019-020 2019-021 2019-022 2019-023 2019-028	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023 2019-029	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023 2019-024	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023 2019-024 2019-030
93.566	2019-020 2019-021 2019-022 2019-023 2019-033	2019-020 2019-021 2019-022 2019-023 2019-033	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023
93.645	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023
93.667	2019-020 2019-021 2019-022 2019-023 2019-028	2019-020 2019-021 2019-022 2019-023 2019-028	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023 2019-029	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023
93.767	2019-032	2019-032							
93.775 93.777 93.778	2019-021 2019-022 2019-023 2019-032 2019-033	2019-021 2019-022 2019-023 2019-032 2019-033 2019-034	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023	2019-021 2019-022 2019-023 2019-035 2019-036 2019-037 2019-038

Index of Federal Findings by Federal Agency and Compliance Requirement

CFDA Number	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	Special Tests and Provisions
United States Department of Health and Human Services (continued)									
93.778	2019-020	2019-020							
93.917	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021
	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022
	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023
93.958	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021
	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022
	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023
93.959	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021
	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022
	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023
United States Social Security Administration									
96.001 96.006							2019-039		
United States Department of Homeland Security									
97.036	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021	2019-021
	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022	2019-022
	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023	2019-023
								2019-040 2019-041	