

**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 OMB Circular A-133

For the Fiscal Year Ended  
June 30, 2015



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.

Please address inquiries regarding financial statement-related findings directly to Kathryn Walker, CPA, Audit Manager, by e-mail at [kathrynwalker@aud.state.fl.us](mailto:kathrynwalker@aud.state.fl.us) or by telephone at (850) 412-2781.

Inquiries regarding Federal awards findings at State universities or colleges should be addressed directly to Jaime Hoelscher, CPA, Audit Supervisor, by e-mail at [jaimehoelscher@aud.state.fl.us](mailto:jaimehoelscher@aud.state.fl.us) or by telephone at (850) 412-2868.

Please address all other inquiries regarding this report to Jane Flowers, CPA, Audit Manager, by e-mail at [janeflowers@aud.state.fl.us](mailto:janeflowers@aud.state.fl.us) or by telephone at (850) 412-2757.

This report and other reports prepared by the Auditor General are available at:

[www.myflorida.com/audgen](http://www.myflorida.com/audgen)

Printed copies of our reports may be requested by contacting us at:

**State of Florida Auditor General**

**Claude Pepper Building, Suite G74 • 111 West Madison Street • Tallahassee, FL 32399-1450 • (850) 412-2722**

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

	Page No.
SUMMARY .....	i
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 <i>GOVERNMENT AUDITING STANDARDS</i> .....	1
INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133.....	5
INDEPENDENT AUDITOR'S REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY OMB CIRCULAR A-133 .....	11
<b>SCHEDULE OF FINDINGS AND QUESTIONED COSTS</b>	
Summary of Auditor's Results .....	13
Listing of Major Programs .....	14
Financial Statements Findings .....	15
Federal Findings and Questioned Costs .....	21
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS .....	175
<b>EXHIBIT AND INDEXES</b>	
Other Reports.....	345
Index of Findings by State Agency.....	347
Index of Federal Findings by State University and College .....	349
Index of Federal Findings by Federal Agency and Compliance Requirement .....	351

# 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, 2015, 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, 2015, issued by the Chief Financial Officer.

## SUMMARY OF REPORT ON INTERNAL CONTROL AND COMPLIANCE

### Internal Control Over Financial Reporting

We noted the following matter involving the internal control over financial reporting and its operation to be a significant deficiency:

- The Department of Management Services did not properly classify net position for applicable internal service funds in accordance with generally accepted accounting principles. (Finding No. 2015-001)

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

- The Department of Military Affairs did not properly record prior-period adjustments related to property purchased and depreciation. (Finding No. 2015-002)
- Department of Financial Services compilation procedures for recording nonspendable fund balances were not sufficient. (Finding No. 2015-003)
- The Department of Transportation recorded a loan receivable that was not supported by the loan documentation and agreement terms. (Finding No. 2015-004)

## SUMMARY OF REPORT ON FEDERAL AWARDS

State agencies, universities, and colleges administered approximately 570 Federal awards programs or program clusters during the 2014-15 fiscal year. Expenditures for the 33 major programs totaled \$31.8 billion, or approximately 90 percent of the total expenditures of \$35.3 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 Availability of Federal Funds; 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, which resulted in opinion qualifications:

- The Department of Economic Opportunity did not always ensure that Unemployment Insurance (UI) benefits were made only to eligible claimants, and did not follow established benefit accuracy measurement (BAM) case investigation procedures and methodology necessary to meet Federal BAM program testing requirements. Additionally, the Department of Economic Opportunity could not provide complete records to demonstrate that benefit overpayments were properly identified and handled and did not always accurately identify overpayments and recover overpayments through an offset against UI benefit payments. (Finding Nos. 2015-006, 2015-008, and 2015-009)
- The Department of Transportation did not always meet the Federal matching requirement for Highway Planning and Construction Cluster funded projects and incorrectly reported matching amounts to the Federal Highway Administration (FHWA). In addition, the Department of Transportation did not always obtain a Job Guide Schedule as required by the Quality Assurance Program for Construction approved by the FHWA. As a result, the Department of Transportation could not provide documentation demonstrating that required sampling and testing had been performed. (Finding Nos. 2015-010 and 2015-011)
- The Department of Transportation did not report program income amounts in quarterly Federal Financial Reports (FFRs) for the Federal Transit Cluster. In addition, Department of Transportation management did not always review the FFRs submitted to the Federal Transit Administration. (Finding No. 2015-012)
- The Department of Education did not always ensure that eligibility determinations were completed within the time frame required by Rehabilitation Services – Vocational Rehabilitation Grants to States Program regulations or within the authorized extension. (Finding No. 2015-015)
- The Department of Revenue did not ensure that, for the Child Support Enforcement Program, the required subrecipient audits were completed and timely received and reviewed and that determinations were timely made regarding whether management decisions and corrective actions were required. Additionally, Department of Revenue procedures were not sufficient to ensure that during-the-award monitoring had been completed, during-the-award monitoring results were reviewed, and follow-up was performed to ensure that the subrecipient had taken timely and appropriate action to address all cited deficiencies. (Finding No. 2015-030)
- The Agency for Health Care Administration did not always calculate Federal funds draws or related expenditures correctly for the Medicaid Cluster. Additionally, the Agency for Health Care Administration did not always limit Federal funds draws to amounts needed for immediate cash needs for the Children’s Health Insurance Program and Medicaid Cluster. (Finding No. 2015-035)
- The Division of Emergency Management did not adequately track Federal funds awarded and did not obligate 80 percent of the 2014 Homeland Security Grant Program funds to local governments within 45 days after the receipt of the grant award. (Finding No. 2015-045)

The results of our audit also disclosed other instances of noncompliance pertaining to programs administered by various State agencies, universities, and colleges 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, universities, and colleges involving internal control over compliance and its operation that we considered to be material weaknesses or significant deficiencies. Material weaknesses and significant deficiencies are described in the **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** and pertained to several compliance requirements. The following deficiencies in internal control over compliance were considered material weaknesses:

- The Department of Children and Families did not always pay Temporary Assistance For Needy Families Cluster benefits in the correct amount. In addition, the Department of Children and Families did not always timely process Income Eligibility and Verification System data exchange responses. (Finding No. 2015-024)
- The instances described in the previous paragraphs on compliance for the Unemployment Insurance (Finding Nos. 2015-006, 2015-008, and 2015-009), Highway Planning and Construction Cluster (Finding No. 2015-010), Federal Transit Cluster (Finding No. 2015-012), Child Support Enforcement (Finding No. 2015-030), Children's Health Insurance Program and Medicaid Cluster (Finding No. 2015-035), and Homeland Security Grant Program (Finding No. 2015-045).

### 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 OMB Circular A-133 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., Scripps Florida Funding Corporation, and 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 taken as a whole.

### AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA)

During the 2014-15 fiscal year, the State of Florida received and expended over \$285.7 million in Federal funding provided pursuant to ARRA. The United States Congress mandated additional reporting and transparency requirements to be met by recipients of ARRA funds, and the Federal Single Audit has been identified as one of the tools used to measure the degree of stewardship and accountability provided by the states for moneys provided under ARRA. Expenditures of ARRA funds are separately identified on the SEFA. Programs that included ARRA funds, and for which ARRA-related findings are disclosed in the **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**, are distinctively identified in the **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** and the **Index of Federal Findings by Federal Agency and Compliance Requirement**.

### AUDIT SCOPE

As a condition of receiving Federal funds, the OMB requires, as described in OMB Circular A-133, 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, 2015. 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 or program clusters that we identified as major programs for the fiscal year ended June 30, 2015.

#### 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 taken 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 clusters, 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 laws, regulations, and the provisions of contracts or grant agreements that may have a direct and material effect applicable to each of the major Federal awards programs or program clusters.
- Determine whether management had taken appropriate actions to correct deficiencies noted in our previous audit reports.

#### 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 OMB Circular A-133.



Sherrill F. Norman, CPA  
Auditor General

# AUDITOR GENERAL STATE OF FLORIDA

Claude Denson Pepper Building, Suite G74  
111 West Madison Street  
Tallahassee, Florida 32399-1450



Phone: (850) 412-2722  
Fax: (850) 488-6975

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, 2015, 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 26, 2016. Our report includes a reference to other auditors who audited the financial statements of the Prepaid College Program Fund, Florida Turnpike System, Hurricane Catastrophe Fund, College Savings Plan, trust fund maintained by the State Board of Administration to account for the investments of the Public Employee Optional Retirement Program, assets and investment income of the Florida Retirement System Defined Benefit Pension Plan, Florida Housing Finance Corporation, Citizens Property Insurance Corporation, component units related to the State's universities and colleges, and certain other funds and entities as described in our report on the State of Florida's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

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

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



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

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not 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. 2015-001 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*.

We noted three additional matters involving the State's internal control that we reported to management as Finding Nos. 2015-002, 2015-003, and 2015-004 in the **Financial Statements Findings** section of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**.

### **State of Florida Response to Findings**

State agency responses to the findings identified in our audit are included in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**. The State agency 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 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** is solely to describe the scope of our testing of internal control and compliance and the results 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 of Florida's internal control and compliance. Accordingly, this report is not suitable for any other purpose.

Respectfully submitted,



Sherrill F. Norman, CPA  
Tallahassee, Florida  
February 26, 2016

THIS PAGE INTENTIONALLY LEFT BLANK



Sherrill F. Norman, CPA  
Auditor General

# AUDITOR GENERAL STATE OF FLORIDA

Claude Denson Pepper Building, Suite G74  
111 West Madison Street  
Tallahassee, Florida 32399-1450



Phone: (850) 412-2722  
Fax: (850) 488-6975

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

## INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133

### 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, 2015. 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, 2015, that are not included in the State's Schedule of Expenditures of Federal Awards required by OMB Circular A-133. Our audit of Federal awards, described below, did not include the operations of the blended component units, CareerSource Florida, Inc., Scripps Florida Funding Corporation, and 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 the requirements of laws, regulations, contracts, and grants 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 OMB Circular A-133, *Audits of States, Local*

*Governments, and Non-Profit Organizations.* Those standards and OMB Circular A-133 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 opinion on compliance for each major Federal program. However, our audit does not provide a legal determination of the State of Florida's compliance.

***Basis for Qualified Opinion on the Unemployment Insurance Program, Highway Planning and Construction Cluster, Federal Transit Cluster, Rehabilitation Services – Vocational Rehabilitation Grants to States, Child Support Enforcement, Children's Health Insurance Program, Medicaid Cluster, and Homeland Security Grant Program***

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

<b>Finding No. 2015-</b>	<b>CFDA No(s).</b>	<b>Major Program (or Cluster) Name</b>	<b>Compliance Requirement(s)</b>
006	17.225	Unemployment Insurance	Allowable Costs/Cost Principles and Eligibility
008	17.225	Unemployment Insurance	Special Tests and Provisions – Unemployment Insurance Program Integrity – Overpayments
009	17.225	Unemployment Insurance	Special Tests and Provisions – Unemployment Insurance Benefit Payments
010	20.205, 20.219, and 23.003	Highway Planning and Construction Cluster	Matching, Level of Effort, Earmarking
011	20.205, 20.219, and 23.003	Highway Planning and Construction Cluster	Special Tests and Provisions – Quality Assurance Program
012	20.500, 20.507, 20.525, and 20.526	Federal Transit Cluster	Reporting
015	84.126	Rehabilitation Services – Vocational Rehabilitation Grants to States	Eligibility
030	93.563	Child Support Enforcement	Subrecipient Monitoring
035	93.767	Children's Health Insurance Program	Cash Management
035	93.775, 93.777, and 93.778	Medicaid Cluster	Cash Management
045	97.067	Homeland Security Grant Program	Special Tests and Provisions – Subgrant Awards

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

**Qualified Opinion on the Unemployment Insurance Program, Highway Planning and Construction Cluster, Federal Transit Cluster, Rehabilitation Services – Vocational Rehabilitation Grants to States, Child Support Enforcement, Children’s Health Insurance Program, Medicaid Cluster, and Homeland Security Grant Program**

In our opinion, except for the noncompliance described in the Basis for Qualified Opinion paragraph, 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 Unemployment Insurance Program, Highway Planning and Construction Cluster, Federal Transit Cluster, Rehabilitation Services – Vocational Rehabilitation Grants to States, Child Support Enforcement, Children’s Health Insurance Program, Medicaid Cluster, and Homeland Security Grant Program for the fiscal year ended June 30, 2015.

**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, 2015.

**Other Matters**

The results of our auditing procedures disclosed other instances of noncompliance, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** as:

**Finding Nos. 2015-:**

007	013-014	016-017	021-028
031-034	038-042	066-091	

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

The State agencies’, universities’, and colleges’ responses to the noncompliance findings identified in our audit are described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**. The State agencies’, universities’, and colleges’ 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 OMB Circular A-133, 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 of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** to be material weaknesses:

Finding No. 2015-	CFDA No(s).	Major Program (or Cluster) Name	Compliance Requirement(s)
006	17.225	Unemployment Insurance	Allowable Costs/Cost Principles and Eligibility
008	17.225	Unemployment Insurance	Special Tests and Provisions – Unemployment Insurance Program Integrity - Overpayments
009	17.225	Unemployment Insurance	Special Tests and Provisions – Unemployment Insurance Benefit Payments
010	20.205, 20.219, and 23.003	Highway Planning and Construction Cluster	Matching, Level of Effort, Earmarking
012	20.500, 20.507, 20.525, and 20.526	Federal Transit Cluster	Reporting
024	93.558 and 93.714	Temporary Assistance for Needy Families Cluster	Allowable Costs/Cost Principles, Eligibility, and Special Tests and Provisions – Income Eligibility and Verification System
030	93.563	Child Support Enforcement	Subrecipient Monitoring
035	93.767	Children’s Health Insurance Program	Cash Management
035	93.775, 93.777, and 93.778	Medicaid Cluster	Cash Management
045	97.067	Homeland Security Grant Program	Special Tests and Provisions – Subgrant Awards

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 of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** to be significant deficiencies:

**Finding Nos. 2015-:**

005	007	013-014	016
018-021	028-029	031	033
037	039-041	043-044	046-067
071	073-076	078-082	

The State agencies', universities', and colleges' 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 agencies', universities', and colleges' responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

**Purpose of this Report**

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 OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Respectfully submitted,



Sherrill F. Norman, CPA  
Tallahassee, Florida  
March 24, 2016



THIS PAGE INTENTIONALLY LEFT BLANK



Sherrill F. Norman, CPA  
Auditor General

# AUDITOR GENERAL STATE OF FLORIDA

Claude Denson Pepper Building, Suite G74  
111 West Madison Street  
Tallahassee, Florida 32399-1450



Phone: (850) 412-2722  
Fax: (850) 488-6975

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

## INDEPENDENT AUDITOR'S REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY OMB CIRCULAR A-133

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, 2015, 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 26, 2016, 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 OMB Circular A-133 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 26, 2016

THIS PAGE INTENTIONALLY LEFT BLANK

# **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**

## **Summary of Auditor's Results**

### **Financial Statements**

Type of auditor's report issued:

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:

**Unemployment Insurance (17.225)**

**Highway Planning and Construction Cluster (20.205, 20.219, and  
23.003)**

**Federal Transit Cluster (20.500, 20.507, 20.525, and 20.526)**

**Rehabilitation Services - Vocational Rehabilitation Grants to States  
(84.126)**

**Child Support Enforcement (93.563)**

**Children's Health Insurance Program (93.767)**

**Medicaid Cluster (93.775, 93.777, and 93.778)**

**Homeland Security Grant Program (97.067)**

Any audit findings disclosed that are required to be reported  
in accordance with Section .510(a) of OMB Circular A-133? Yes

Dollar threshold used to distinguish between  
Type A and Type B programs: \$52,934,847

Auditee qualified as low-risk auditee? No

**Listing of Major Programs**  
**Fiscal Year Ended June 30, 2015**

Name of Federal Program or Cluster (1)	CFDA Number(s)	Total Expenditures
SNAP Cluster	10.551 & 10.561	\$ 5,728,450,374
Community Development Block Grants/States program and Non-Entitlement Grants in Hawaii	14.228	33,451,867
Employment Service Cluster	17.207, 17.801, & 17.804	54,168,740
Unemployment Insurance (2)	17.225	793,638,735
WIA Cluster	17.258, 17.259, & 17.278	162,548,343
Highway Planning and Construction Cluster (2)	20.205, 20.219, & 23.003	2,523,917,172
Federal Transit Cluster	20.500, 20.507, 20.525, & 20.526	11,814,240
Title I Grants to Local Educational Agencies	84.010	777,316,974
Special Education Cluster (IDEA)	84.027 & 84.173	655,434,579
Career and Technical Education -- Basic Grants to States	84.048	61,160,401
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126	138,009,275
Twenty-First Century Community Learning Centers	84.287	43,307,987
English Language Acquisition State Grants	84.365	43,612,677
Improving Teacher Quality State Grants	84.367	105,237,153
State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top Incentive Grants (2)	84.395	137,874,139
Aging Cluster	93.044, 93.045, & 93.053	91,205,220
TANF Cluster (2)	93.558 & 93.714	399,174,621
Child Support Enforcement	93.563	196,801,668
Refugee and Entrant Assistance State Administered Programs	93.566	109,163,607
Low-Income Home Energy Assistance	93.568	77,277,190
CCDF Cluster	93.575 & 93.596	367,363,390
Foster Care Title IV-E (2)	93.658	161,901,253
Adoption Assistance	93.659	99,263,559
Social Services Block Grant	93.667	151,614,892
Children's Health Insurance Program	93.767	325,047,262
Medicaid Cluster (2)	93.775, 93.777, & 93.778	13,979,117,388
Block Grants for Community Mental Health Services	93.958	26,166,270
Block Grants for Prevention and Treatment of Substance Abuse	93.959	94,287,648
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	67,783,283
Hazard Mitigation Grant	97.039	47,651,745
Homeland Security Grant Program	97.067	26,160,131
Student Financial Assistance Cluster (2)	(1)	3,536,392,791
Research and Development Cluster (2)	(1)	<u>744,392,632</u>
<b>Total (2)</b>		<b><u>\$31,770,707,206</u></b>

Notes: (1) The Schedule of Expenditures of Federal Awards identifies the programs included within the respective clusters.

(2) These programs include ARRA funds expended during the 2014-15 fiscal year.

## Financial Statements Findings

Our audit of the State of Florida's basic financial statements for the fiscal year ended June 30, 2015, disclosed certain matters that we communicated in the **INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**. These findings are categorized in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that findings be categorized in a manner that discloses their significance. The categorizations established and defined by the standards are as follows:

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

Our audit also disclosed *additional matters*, which are issues that, in the auditor's opinion, should be reported, but which do not clearly fit in the above-noted designations.

## SIGNIFICANT DEFICIENCY

### NET POSITION

**Finding Number** 2015-001  
**Opinion Unit** Aggregate Remaining Fund Information  
**Financial Statements** Net Position: Net investment in capital assets, Restricted-other  
**Account Titles**  
**SW Fund Number** 609999  
**State Agency** Florida Department of Management Services (FDMS)  
**OLO-GF-SF-FID** 720000-60-2-313001 and 720000-60-2-495001  
**GL Codes** 536 and 538  
**Adjustment Amounts** \$2,341,440; \$15,374,053

**Finding** The FDMS did not properly classify its Communications and Facilities internal service fund's net position in accordance with generally accepted accounting principles.

**Criteria** GASB Codification Section 1800.156 specifies the manner in which the net investment in capital assets component of net position is to be calculated. The net investment in capital assets component, net of accumulated depreciation, should be reduced by the outstanding balances of bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of the capital assets, and any significant unspent related debt proceeds or deferred inflows of resources at the end of the reporting period. Additionally, deferred outflows of resources and deferred inflows of resources that are attributable to the acquisition, construction, or improvement of capital assets or related debt should be included in the calculation of the net investment in capital assets component of net position.

**Condition** For one trial balance, the FDMS did not properly consider the effect of the unamortized premium on bonds payable and deferred outflows of resources on refunding of bonds when calculating components of net position. As a result, the Net investment in capital assets account was overstated by \$2,341,440, and the Restricted-other account was understated by \$2,341,440.

For another trial balance, the FDMS did not properly include the unamortized debt premium when calculating components of net position. As a result, the Net investment in capital assets account was overstated by \$15,374,053, and the Restricted-other account was understated by \$15,374,053.

**Cause** The FDMS fiscal year-end reporting procedures were not effective to ensure the appropriate consideration of all required financial activity when calculating the Net investment in capital assets component of net position, or to properly determine the amounts related to the restricted component of net position.

**Effect** Prior to audit adjustment, the following components of net position in the Internal Service Funds financial statements were misstated: Net investment in capital assets was overstated by \$17,715,493, and Restricted-other was understated by \$17,715,493.

**Recommendation** We recommend that the FDMS enhance fiscal year-end reporting procedures to ensure the appropriate calculation and reporting of Net investment in capital assets and the Restricted component of net position for the applicable internal service funds.

**State Agency Response and  
Corrective Action Plan**

To prevent future misinterpretation of new GASB guidance, the Bureau of Financial Management Services has updated the year-end checklist to include detailed instructions for the calculation and reporting of Net Investment in Capital Assets and the Restricted component of net position in the Communications and Facilities internal service funds.

**Estimated Corrective  
Action Date**

Completed

**Agency Contact and  
Telephone Number**

Kelly McMullen  
(850) 487-0950



**ADDITIONAL MATTER**  
**NET POSITION - BEGINNING, AS RESTATED**

**Finding Number** 2015-002  
**Opinion Unit** Governmental Activities  
**Financial Statements Account Titles** Net Position - Beginning, as restated; General government, Expenses  
**SW Fund Number** 800000  
**State Agency** **Florida Department of Military Affairs (FDMA)**  
**OLO-GF-SF-FID** 620000-80-9-000062, 620000-80-9-039001, and 620000-80-9-039002  
**GL Codes** 722, 725, and 542  
**Adjustment Amounts** \$177,514,608, \$49,040,983, and \$128,473,625

**Finding** The FDMA did not properly record a prior-period adjustment for property purchased or received prior to July 1, 2014, that had not been previously recorded in the financial statements. In addition, depreciation for periods prior to July 1, 2014, for the property had not been recorded as a prior-period adjustment.

**Criteria** 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.

**Condition** The FDMA did not record a prior-period adjustment for property, totaling \$177,514,608, received prior to July 1, 2014, but not previously recorded in the financial statements, nor \$49,040,983 of related depreciation for periods prior to July 1, 2014, as a prior period adjustment. Instead, these amounts were recorded as a capital outlay expenditure conversion entry and depreciation expense.

**Cause** The FDMA was not aware that a prior-period adjustment was required for the property purchased or received prior to July 1, 2014, but not recorded in the financial statements, or for related depreciation amounts.

**Effect** Prior to audit adjustment, the prior-period adjustment account was understated by \$128,473,625, the capital outlay expenditure conversion entry was overstated by \$177,514,608, and general government expenses (depreciation after conversion entries) was overstated by \$49,040,983.

**Recommendation** We recommend that the FDMA ensure that the correction of an error in previously issued financial statements be properly recorded as a prior-period adjustment in accordance with GASB requirements.

**State Agency Response and Corrective Action Plan** FDMA concurs with the provided recommendation. FDMA will request from the Department of Financial Services, financial statement training to ensure corrections of errors in previously issued financial statements are properly recorded in accordance with GASB requirements.

**Estimated Corrective Action Date** July 1, 2016

**Agency Contact and Telephone Number** Edward Bouza  
(904) 823-0203

## ADDITIONAL MATTER

### FUND BALANCES

<b>Finding Number</b>	<b>2015-003</b>
<b>Opinion Unit</b>	Public Education; Environment, Recreation and Conservation; and Aggregate Remaining Fund Information
<b>Financial Statements</b>	Fund Balances - Nonspendable and Committed
<b>Account Titles</b>	
<b>SW Fund Numbers</b>	200200, 202600, 209999
<b>State Agency</b>	<b>Florida Department of Financial Services (FDFS)</b>
<b>OLO-GF-SF-FID</b>	480000-20-2-098002, 480000-20-2-270001, 370000-20-2-193001, 370000-20-2-339074, 370000-20-2-603001, 370000-20-2-776001, 430000-10-2-393001, 430000-20-2-795003
<b>GL Codes</b>	562 and 549
<b>Adjustment Amount</b>	\$28,874,108
<b>Finding</b>	The FDFS did not ensure that State agencies recorded amounts to nonspendable fund balances net of committed amounts.
<b>Criteria</b>	GASB Codification Section 1800.166 specifies that the nonspendable fund balance classification includes amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to remain intact. Amounts included as "not in spendable form" include the long-term amount of loans and notes receivables and property acquired for resale. However, if the use of the proceeds from the collection of receivables or properties is restricted, committed, or assigned, the amounts should not be classified as nonspendable. The FDFS issued Chief Financial Officer Memorandum No. 3, dated April 18, 2014, which specified that the nonspendable classification was only applicable to the proceeds of advances and long-term receivables that would not be considered restricted or committed.
<b>Condition</b>	Various State agencies inappropriately categorized \$28,874,108 of committed long-term receivables and advances as nonspendable fund balances. During the Statewide financial statement compilation process, the FDFS did not detect this inappropriate classification.
<b>Cause</b>	Although the FDFS provided State agencies with instructions for recording amounts to nonspendable fund balances net of any proceeds from long-term receivables and advances considered to be restricted or committed, FDFS Statewide financial statement compilation procedures were not adequate to detect and correct amounts incorrectly classified.
<b>Effect</b>	Prior to audit adjustment, nonspendable fund balances were overstated by \$28,874,108 and committed fund balances were understated by \$28,874,108.
<b>Recommendation</b>	We recommend that the FDFS enhance Statewide financial statement compilation procedures to ensure that nonspendable fund balances are recorded net of committed proceeds from long-term receivables and advances.
<b>State Agency Response and Corrective Action Plan</b>	Concur. The Department will enhance Statewide financial statement compilation procedures to ensure that nonspendable fund balances are recorded net of committed proceeds from long-term receivables and advances.
<b>Estimated Corrective Action Date</b>	February 29, 2016
<b>Agency Contact and Telephone Number</b>	Danta White, Financial Administrator, Statewide Financial Reporting Section (850) 413-5746

**ADDITIONAL MATTER**  
**NET OTHER LOANS AND NOTES RECEIVABLE**

**Finding Number** 2015-004  
**Opinion Unit** Transportation Governmental Fund  
**Financial Statements Account Titles** Other loans and notes receivable, net; and Unavailable revenue  
**SW Fund Number** 200400  
**State Agency** Florida Department of Transportation (FDOT)  
**OLO-GF-SF-FID** 550000-10-2-540001  
**GL Codes** 253 and 473  
**Adjustment Amount** \$52,700,000

**Finding** The FDOT recorded a receivable for amounts available for loan for which, as of June 30, 2015, entity expenditures had not been incurred and corresponding FDOT funds had not been loaned.

**Criteria** FDOT policies and procedures specify that loan documentation is due to the FDOT Accounts Receivable Section (ARS) within 15 calendar days of execution and that the ARS is to book the receivable directly into the State's accounting system, FLAIR.

**Condition** The FDOT, as part of a Joint Participation Agreement (JPA) executed on November 5, 2014, agreed to reimburse an entity funds totaling \$198,400,000, for the 2014-15 and 2015-16 fiscal years, with \$52,700,000 of the 2015-16 fiscal year funds subject to loan repayment requirements. However, the FDOT ARS recorded the \$52,700,000 as a receivable, upon execution of the JPA, on the fiscal year ended June 30, 2015, financial statements, with an offset to unavailable revenue. In response to our confirmation request, the other party indicated that no expenditures related to reimbursable funds had been incurred and no FDOT funds subject to loan repayment requirements had been received as of June 30, 2015.

**Cause** FDOT management indicated that FDOT personnel misinterpreted FDOT procedures by recording the full loan amount, upon execution of the JPA, instead of in accordance with JPA loan terms.

**Effect** Prior to audit adjustment, the Loans and Notes Receivable account was overstated by \$52,700,000 and the Unavailable Revenue account was overstated by \$52,700,000.

**Recommendation** We recommend that the FDOT strengthen accounts receivable policies and procedures to ensure that the FDOT ARS reviews loan documentation prior to recording a receivable and that receivables are recorded in accordance with loan terms.

**State Agency Response and Corrective Action Plan** We concur with the finding. The Accounts Receivable Administrator, in consultation with the Deputy Comptroller, will review agreement terms to ensure recognition criteria has been met prior to recording receivables into the State's accounting system.

**Estimated Corrective Action Date** 02/04/16

**Agency Contact and Telephone Number** Jason D. Adank, CPA  
Deputy Comptroller - General Accounting Office  
(850) 414-4864

## Federal 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 \$10,000. To identify the nature and significance of each finding, we have identified each finding with one or more of the following designations:

- **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 (a) noncompliance with provisions of laws, regulations, contracts, or grants, the effects of which are material to the respective major Federal award program; or (b) inadequate records that resulted in restrictions being placed on the scope of the audit.
- **Material Noncompliance.** A finding presenting noncompliance with provisions of laws, regulations, contracts, or grants caused by error or fraud, the effects of which are material in relation to a major Federal program taken as a whole.
- **Noncompliance.** A finding presenting noncompliance with provisions of laws, regulations, contracts, or grants caused by error or fraud, the effects of which are material in relation to a type of compliance requirement or applicable audit objective 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 or applicable audit objective 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 or applicable audit objective 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 provision of a law, regulation, contract, grant, cooperative agreement, or other agreement or document governing the use of Federal funds, 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.
- **Other.** Matters that, in the auditor's opinion, should be reported but do not clearly fit in any of the above-noted designations.

As part of the audit process, our findings were provided to the applicable agencies for management's response. The responses were prepared by agency management and are included with the audit findings. The agency responses include the agency's corrective action plan, a point of contact responsible for ensuring appropriate corrective action, and an estimated corrective action date.

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. Findings for the Student Financial Assistance Cluster and the Research and Development Cluster are presented within separately marked sections of the report. 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 LABOR

<b>Finding Number</b>	<b>2015-005</b>
<b>CFDA Number</b>	17.207, 17.801, 17.804, 17.258, 17.259, and 17.278
<b>Program Title</b>	<b>Employment Service (ES) Cluster and Workforce Investment Act (WIA) Cluster</b>
<b>Compliance Requirement</b>	Reporting
<b>State Agency</b>	<b>Florida Department of Economic Opportunity (FDEO)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The FDEO did not adequately ensure that the service organization's internal controls related to the vendor-owned Employ Florida Marketplace (EFM) system were appropriately designed and operating effectively.
<b>Criteria</b>	OMB Circular A-133, §_300(b) - <i>Auditee responsibilities</i> . The auditee shall maintain internal control over Federal programs that provides reasonable assurance that the auditee is managing Federal awards in compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a material effect on each of its Federal programs.
<b>Condition</b>	<p>The FDEO contracted with a service organization to establish the EFM system. The EFM system collects and maintains the data used by the FDEO to create the performance reports required to be submitted to the U.S. Department of Labor (USDOL) for the ES Cluster and WIA Cluster programs. The ES Cluster performance report said Congress, among other entities, in assessing the value of employment services for customers within an integrated workforce investment system. The USDOL uses the WIA Cluster annual performance report to disseminate state-by-state comparisons of performance information and to determine states' eligibility for incentive grants and impose sanctions based on performance failures.</p> <p>While the FDEO performed various procedures to assess the reasonableness of the EFM data provided by the service organization prior to submitting the required performance reports to the USDOL, the FDEO did not evaluate the design or the effectiveness of the service organization's internal controls for the EFM system, 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 regarding the effectiveness of EFM system controls. The service organization did obtain, and submit to the FDEO, an independent service auditor's report on the design of EFM system controls; however, that report did not include an auditor's opinion on the effectiveness of the service organization's internal controls related to the EFM system. Additionally, our audit procedures disclosed that the FDEO did not review the independent service auditor's report.</p>
<b>Cause</b>	The FDEO's contract with the service organization did not require the organization to obtain an independent service auditor's report prepared in accordance with applicable attestation standards established by the American Institute of Certified Public Accountants that provided the auditor's opinion on the operating effectiveness of EFM system controls. Additionally, FDEO procedures did not provide for a review of the service organization's internal controls to obtain assurance as to the appropriate design and operating effectiveness of EFM system controls.
<b>Effect</b>	Absent an independent review of the service organization's internal controls for the EFM system, the FDEO has limited assurance that the EFM data used to compile Federally required performance reports is accurate and complete.

<b>Recommendation</b>	We recommend that the FDEO ensure that service organization internal controls related to the EFM system are appropriately designed and operating effectively.
<b>State Agency Response and Corrective Action Plan</b>	<p>FDEO has taken steps to ensure that it properly evaluates the design and effectiveness of the service organization's internal controls for the EFM system by requiring an annual SOC 2 Type 2 Report to be completed by an independent service organization. The SOC 2 Type 2 Report requires an annual independent auditor's opinion on the internal controls in place that will address the security, availability, confidentiality, and privacy of the system and its information. Specifically, the report will require an auditor's opinion on the design and effectiveness of internal controls for the EFM system. FDEO will also add similar language to its contract with the service organization, requiring a documented review and approval of the SOC 2 Type 2 Report to evaluate the effectiveness of the internal controls used against FIPS Publication 200 and NIST SP 800-53.</p> <p>In addition, FDEO is in the process of procuring technology to replace the existing EFM system. In preparation for the procurement of a new system, FDEO will include similar language in the upcoming invitation to negotiate.</p>
<b>Estimated Corrective Action Date</b>	March 7, 2016
<b>Agency Contact and Telephone Number</b>	Andrew Morton (850) 921-3334

## U.S. DEPARTMENT OF LABOR

<b>Finding Number</b>	<b>2015-006</b>
<b>CFDA Number</b>	17.225 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Unemployment Insurance (UI)</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Agency</b>	<b>Florida Department of Economic Opportunity (FDEO)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	UI-25196-14-55 2014 and UI-26528-15-55 2015
<b>Finding Type</b>	Opinion Qualification, Material Noncompliance, and Material Weakness Questioned Costs – \$14,820 (Federal Share, \$0)
<b>Finding</b>	The FDEO did not always ensure that UI benefit payments were made only to eligible claimants.
<b>Criteria</b>	<p>20 CFR 604.5(h) - <i>Work search</i></p> <p>Section 443.091(1)(c)1., Florida Statutes, specifies that an unemployed individual is eligible to receive benefits for any week only if the FDEO finds that she or he is reporting to the FDEO, at a minimum, the name, address, and telephone number of each prospective employer contacted, or the date the claimant reported to a one-stop career center.</p> <p>Section 443.091(1)(d), Florida Statutes, specifies that an unemployed individual is eligible to receive benefits for any week only if the FDEO finds that the claimant engaged in systematic and sustained efforts to find work, including contacting at least five prospective employers for each week of unemployment claimed, or report in-person to a one-stop career center to meet with a representative of the center and access reemployment services of the center. Additionally, a claimant's proof of work search efforts may not include the same prospective employer at the same location in 3 consecutive weeks, unless the employer has indicated since the time of the initial contact that the employer is hiring.</p> <p>Section 443.101(1)(a), Florida Statutes, specifies that an individual shall be disqualified for benefits for the week in which he or she has voluntarily left work without good cause attributable to his or her employing unit or has been discharged by the employing unit for misconduct connected with his or her work, based on a finding by the FDEO.</p> <p>Section 443.111(1)(b), Florida Statutes, requires that each claimant continue to report regardless of any appeal or pending appeal relating to her or his eligibility or disqualification for benefits.</p> <p>Section 443.111(5), Florida Statutes, establishes the maximum amount of UI benefits to which an eligible individual is entitled.</p>
<b>Condition</b>	<p>UI benefit payments are processed through CONNECT. CONNECT is a Web-based, multi-purpose system that provides a portal for UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FDEO staff. CONNECT also serves employers and third party administrators by providing a way to manage UI claims and appeals, update and monitor their UI accounts, and communicate with FDEO staff. During the 2014-15 fiscal year, the FDEO made UI benefit payments totaling approximately \$656 million, of which, \$646 million were regular UI benefit payments. We examined FDEO documentation for 60 regular UI benefit payments totaling \$14,399. Our audit procedures disclosed that:</p> <ul style="list-style-type: none"><li>• For 54 of 57 (94.74 percent) applicable benefit payments tested, totaling \$12,842, the FDEO could not provide documentation evidencing that the claimant reported the minimum required information to the FDEO, or the date the claimant reported to a one-stop career center, as specified by</li></ul>



Section 443.093(1)(c)1., Florida Statutes. In 42 instances, the claimant did not report the prospective employer's address and telephone number. In 12 instances, the claimant did not report the prospective employer's address. In all 54 instances, the claimant did not report the date the claimant reported to a one-stop career center. Additionally, for 2 of the 54 benefit payments, the FDEO could not provide documentation evidencing that the claimant contacted at least five prospective employers for the week of unemployment claimed. In the first instance, three of the five employers listed as being contacted by the claimant were the same. In the second instance, all five employers listed as being contacted by the claimant were the same. Claimants are to report the minimum required information to the FDEO via the continued claims certification form in CONNECT.

- For 1 of 60 (1.67 percent) benefit payments tested, the FDEO did not appropriately determine that the individual was disqualified from receiving UI benefits. Documentation provided by the claimant's employer demonstrated that the claimant was discharged due to misconduct on the part of the claimant. UI benefit payments made to this claimant during the 2014-15 fiscal year totaled \$1,834, of which \$131 is included in the \$12,842 noted in the prior bullet.
- For 1 of 60 (1.67 percent) benefit payments tested, the FDEO made benefit payments in excess of the maximum allowed benefit amount. The maximum benefit amount allowable to be paid to the claimant was \$4,400. However, benefit payments paid to the claimant totaled \$4,675, resulting in an overpayment of \$275.

**Cause**

CONNECT did not require claimants to enter the employer's address or telephone number as a condition to continue to receive UI benefits and did not prevent the claimant from entering the same prospective employer multiple times on the same continued claims certification form. For the benefit payment made to the individual who was not properly disqualified from receiving UI benefits, FDEO management indicated that the adjudicator made an error and entered the wrong determination in CONNECT after the review of fact finding. For the benefit payment made in excess of the maximum allowable amount, FDEO management indicated that the logic in CONNECT does not recognize a waiting week overpayment issue and, as such, when this week is established, CONNECT considers it a "fall-through" payment.

**Effect**

The FDEO made UI benefit payments to ineligible claimants. Absent adequate application controls in CONNECT, the FDEO has reduced assurance that UI benefit payments are appropriate and made only to eligible claimants.

**Recommendation**

We recommend that the FDEO make appropriate modifications to CONNECT to help ensure that benefit payments are made only to eligible claimants and do not exceed the maximum amount allowed. Additionally, we recommend that adjudicators ensure that initial benefit determinations are appropriately updated based on information obtained during the fact finding process.

**State Agency Response and Corrective Action Plan**

FDEO concurs with most of the finding. FDEO would contend that 10 of 57 payments identified above met the requirements based on the claimants' type of contact, internet, and telephone contact. FDEO will review the above referenced claims for reevaluation. Currently, FDEO does perform audits of the system, such as the Eligibility Review Program (ERP). In addition, FDEO will review the amount of claims pulled weekly for review and determine whether process changes are needed to revamp the samples. As part of the BAM program, FDEO staff members also review claimants' files from start to finish for proper procedures. FDEO will continue to explore additional options to resolve this issue, including potential statutory changes.

**Estimated Corrective  
Action Date**

Within the next 12 months. (Please see explanation above in the "State Agency Response.")

**Agency Contact and  
Telephone Number**

Angela Joyner  
(850) 617-0939

**Auditor's Remarks**

The FDEO's response refers to 10 benefit payments that the FDEO contends met the minimum reporting requirements based on the claimant's type of contact. However, while we recognize that there are various means by which claimants can contact a prospective employer regarding employment opportunities, the FDEO did not provide documentation demonstrating that any of the claimants noted in the finding reported the minimum required information to the FDEO.

## U.S. DEPARTMENT OF LABOR

**Finding Number** 2015-007  
**CFDA Number** 17.225 (Includes Recovery Act Funding)  
**Program Title** Unemployment Insurance (UI)  
**Compliance Requirement** Reporting  
**State Agency** Florida Department of Economic Opportunity (FDEO)  
**Federal Grant/Contract Number and Grant Year** N/A  
**Finding Type** Noncompliance and Significant Deficiency  
**Prior Year Finding** Report No. 2015-166, Finding No. 2014-009

**Finding** The FDEO computer system used to process and maintain UI program data, CONNECT, did not provide accurate and complete UI claims overpayment data, such that all Federal reports could be accurately completed and timely submitted.

**Criteria** UI Reports Handbook No. 401, *ETA 227 Overpayment Detection and Recovery Activities* – The Employment and Training Administration (ETA) 227 report is due quarterly on the first day of the second month after the quarter of reference. All applicable ETA 227 report data should be traceable to overpayment and recovery data included in the State’s financial accounting system.

**Condition** On October 15, 2013, the FDEO converted the processing of all UI claims payment transactions to a new system, CONNECT. At that time, all data processed, including historical data, was converted to CONNECT and the prior system ceased operation. CONNECT is a Web-based, multi-purpose system that provides a portal for UI claimants to apply for weekly UI benefits, monitor their accounts, and respond to requests for information. CONNECT also serves employers and third party administrators by providing a way to manage UI claims and appeals, update and monitor their UI accounts, and respond to requests for information. CONNECT is also designed to be used by FDEO staff to obtain financial reporting data.

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

During the 2014-15 fiscal year, the FDEO made UI benefit payments totaling approximately \$656 million. Our review of the required UI financial reports for the 2014-15 fiscal year disclosed that the FDEO did not complete or submit ETA 227 reports for the quarters ended December 31, 2014, or March 31, 2015. Additionally, the FDEO did not timely submit ETA 227 reports for the quarters ended June 30, 2014, or September 30, 2014. The reports were submitted 116 and 24 days after the required submission dates, respectively. In response to our audit inquiry, the FDEO indicated that it subsequently discovered that information included in both reports was inaccurate and consequently, the FDEO submitted revised reports in December 2015.

**Cause** CONNECT, since its inception on October 15, 2013, has not had the functionality necessary to provide FDEO staff with accurate and complete data for use in timely and accurately completing and submitting the ETA 227 report.

**Effect** Absent accurate information, the U.S. Department of Labor (USDOL) and the FDEO may be unable to determine the adequacy of resources available for payment of unemployment benefits. In addition, the USDOL and the FDEO are

not able to effectively monitor the integrity of the UI program benefit payment processes.

**Recommendation**

We again recommend that the FDEO take action to ensure CONNECT is updated, as appropriate, to provide the functionality necessary to provide FDEO staff with accurate and complete data for Federal reporting purposes.

**State Agency Response and Corrective Action Plan**

FDEO concurs that during the audit period we were unable to complete the ETA 227. However, as of December 2015, FDEO has completed a reassessment of the ETA 227 report. Based on the data needed for the report, FDEO successfully resubmitted all ETA 227 reports to USDOL for the 4<sup>th</sup> quarter 2013, 1<sup>st</sup> through 4<sup>th</sup> quarters of 2014, and the 1<sup>st</sup> through 3<sup>rd</sup> quarters of 2015 in December 2015. As of February 1, 2016, FDEO is current on all ETA 227 reports, which includes the 4<sup>th</sup> quarter of 2015.

**Estimated Corrective Action Date**

This issue has been resolved. No further action required.

**Agency Contact and Telephone Number**

Angela Joyner  
(850) 617-0939

## U.S. DEPARTMENT OF LABOR

**Finding Number** 2015-008  
**CFDA Number** 17.225 (Includes Recovery Act Funding)  
**Program Title** Unemployment Insurance (UI)  
**Compliance Requirement** Special Tests and Provisions – UI Program Integrity - Overpayments  
**State Agency** Florida Department of Economic Opportunity (FDEO)  
**Federal Grant/Contract Number and Grant Year** Various  
**Finding Type** Opinion Qualification, Material Noncompliance, and Material Weakness  
**Prior Year Finding** Report No. 2015-166, Finding No. 2014-010

**Finding** The FDEO could not provide complete records to demonstrate that benefit overpayments were properly identified and handled. In addition, the FDEO did not always accurately identify overpayments and recover overpayments through an offset against UI benefit payments.

**Criteria** Section 2103 of Public Law No. 112-96 - States are required to recover overpayments through an offset against UI benefit payments. Further, states must enter into two agreements prior to commencing the recoveries: the Cross Program Offset Agreement, which allows states to offset State UI payments from Federal UI payments, and the Interstate Reciprocal Overpayment Recovery Agreement, which allows states to recover overpayments from benefits being administered by another state.

FDEO Benefit Payment Control Manual, Chapter VII – Specifies that the Benefit Payment Control (BPC) section is to utilize the services of a collection agency to assist with the recovery of overpayments.

**Condition** On October 15, 2013, the FDEO converted the processing of all UI claims payment transactions to a new system, CONNECT. At that time, all data processed, including historical data, was converted to CONNECT and the prior system ceased operation. CONNECT is a Web-based, multi-purpose system that provides a portal for UI claimants to apply for weekly UI benefits, monitor their accounts, and respond to requests for information. CONNECT also serves employers and third party administrators by providing a way to manage UI claims and appeals, update and monitor their UI accounts, and respond to requests for information.

During the 2014-15 fiscal year, the FDEO made UI benefit payments totaling approximately \$656 million. In response for our request for a list of overpayments established during the 2014-15 fiscal year, the FDEO provided a list of 133,375 established overpayments totaling \$77,388,339. However, CONNECT did not provide the capability for verifying the accuracy and completeness of the overpayments list provided. For example, using the *Overpayments Established for the Month* function within CONNECT, we generated a report of overpayments for the period July 2014 through June 2015 that showed 91,067 established overpayments totaling \$81,509,824. In addition, using the *Overpayments by Type* function within CONNECT, we generated a report of overpayments for the period July 2014 through June 2015 that showed 41,769 established overpayments totaling \$41,899,294.

We also analyzed the FDEO-provided list of 133,375 established overpayments and examined FDEO records for 40 established overpayments. Our audit procedures disclosed that:

- The FDEO labeled 22,210 established overpayments, totaling approximately \$10 million, as suspense payments. The suspense payment option was created in CONNECT to handle overpayment appeals decisions. CONNECT is designed to allow BPC section staff to suspend an overpayment based on an appeals ruling. However, based on business needs, the suspense payment

option has been used to address conversion issues from the previous Unemployment Compensation (UC) System. FDEO management made the decision to suspend overpayments identified in the UC System and recalculated by CONNECT. These recalculations resulted primarily from Emergency Unemployment Compensation (EUC) benefits that had augmented weeks of payments, which CONNECT did not recognize, and consequently, established overpayments.

- As of June 30, 2015, the FDEO had not completed or submitted collection agency files (referrals of overpayments to be collected).
- For 1 of 40 (2.5 percent) overpayments tested, totaling \$1,453, the FDEO incorrectly determined the claimant to be ineligible for UI benefits, thereby creating an invalid overpayment.
- For 1 of 11 (9 percent) applicable overpayments tested, totaling \$275, the FDEO did not offset the UI overpayment as required by law.

**Cause**

FDEO management indicated that the issues noted regarding the identification and handling of overpayments were primarily due to known defects within CONNECT. FDEO management also indicated that collection agency files were not completed by June 30, 2015, due to interface issues between CONNECT and the collection agency.

**Effect**

Absent controls to accurately identify and offset overpayments, claimants may continue to receive unemployment benefits in error. Additionally, without proper controls, FDEO management has limited assurance that employers were relieved of charges when overpayments were caused by untimely or inaccurate responses, all debts that resulted from an overpayment of the individual's UI benefits were offset against future payments, and that all required efforts to recover overpayments due to the State were made.

**Recommendation**

We again recommend that the FDEO make appropriate modifications to CONNECT to ensure that benefit overpayments are properly identified and that required collection efforts are made.

**State Agency Response and Corrective Action Plan**

FDEO concurs with the findings. FDEO will review the items listed in the referenced cases to see if the said claims should be reevaluated. FDEO is also working on changes to the monetary balance calculations as it relates to repayments/offsets for available balances. FDEO also concurs that at the time of the audit period the Collection Agency files were not operational; however, as of September 2015, FDEO began running the daily files for both Collection Agency 1 and Collection Agency 2 as required. These processes have continued to run daily as needed and as of February 2016 have recouped \$100,404.30 from both Collection Agencies.

**Estimated Corrective Action Date**

Collection Agency files are now operational. Identifying overpayments, confirming the accuracy of overpayments, and pursuing collection efforts has been and will be an ongoing and continual process.

**Agency Contact and Telephone Number**

Angela Joyner  
(850) 617-0939

## U.S. DEPARTMENT OF LABOR

**Finding Number** 2015-009  
**CFDA Number** 17.225 (Includes Recovery Act Funding)  
**Program Title** Unemployment Insurance (UI)  
**Compliance Requirement** Special Tests and Provisions – UI Benefit Payments  
**State Agency** Florida Department of Economic Opportunity (FDEO)  
**Federal Grant/Contract Number and Grant Year** Various  
**Finding Type** Opinion Qualification, Material Noncompliance, and Material Weakness  
**Prior Year Finding** Report No. 2015-166, Finding No. 2014-011

**Finding** The FDEO did not follow established benefit accuracy measurement (BAM) case investigation procedures and methodology necessary to meet Federal BAM program testing requirements.

**Criteria** 20 CFR Part 602.21(b) and (c) require that each state select representative samples for Quality Control (QC) study of at least a minimum size to ensure statistical validity. In addition, each state shall complete prompt and in-depth case investigations to determine the degree of accuracy and timeliness in the administration of the State UI law and Federal programs with respect to benefit determinations, benefit payments, and revenue collections. Furthermore, 20 CFR Part 601.21(e) states that each state shall make and maintain records pertaining to the QC program, and make all such records available in a timely manner for inspection, examination, and audit.

**Condition** During the 2014-15 fiscal year, the FDEO made UI benefit payments totaling approximately \$656 million. The UI BAM system provides the basis for assessing the accuracy of UI benefit payments; assessing improvements in program accuracy and integrity; and encouraging more efficient administration of the UI program. It is also a diagnostic tool for Federal and FDEO staff to identify errors (e.g., monetary redeterminations, misreported wages, and overpayments) and their causes and to correct and track solutions to these errors.

Benefit determinations are to be drawn and examined intensively to determine whether they were properly administered to claimants and whether these claimants were paid the proper amounts, or appropriately denied. The minimum weekly and quarterly samples, based on current annual sample allocations are:

Sample	Annual Allocation	Normal Weekly	Minimum Weekly	Normal Quarterly	Minimum Quarterly
Paid Claims	480	9	6	120	108
Denials	450*	3	2	37-38	32

\*150 cases each of monetary, separation, and nonseparation denials are selected each year for a total of 450 Denied Case Accuracy cases.

Based on the errors identified and information gathered, states will be able to develop plans and implement corrective actions to ensure accurate administration of State law, rules, and procedures.

Each state is required to develop written procedures to guide the operation of the BAM program. The procedures must cover all investigative and administrative functions of the BAM unit. The procedures should be adapted to the particular circumstances of the state, but must adhere to the guidelines contained in the U.S. Department of Labor Employment and Training (ET) Handbook so as to provide for the proper administration of the BAM program. Our test of FDEO actions related to the BAM program disclosed that the FDEO did not follow established

BAM case investigation procedures to meet the Federal BAM requirements as follows:

- State BAM samples are to be randomly selected from the populations of UI, Unemployment Compensation for Federal Employees (UCFE), and Unemployment Compensation for Ex-Service Members (UCX) payments and determinations denying eligibility issued by the State each week. The BAM unit records the number of UI weeks and dollars that were paid in the population from which the sample was selected and the number of denied claims for Denied Claims Accuracy so that the sample data can be weighted to make inferences concerning the population. During the 2014-15 fiscal year, the BAM unit did not select or test weekly samples from payments and denied claims.
- The FDEO did not meet Federal completion requirements for case investigations. During the 2014-15 fiscal year, FDEO records showed that no paid or denied cases were completed.

<b>Cause</b>	FDEO management indicated that the BAM unit was unable to obtain a valid sample of paid or denied claims for testing because CONNECT, the system used to process all UI benefit payments, did not have the functionality necessary to generate the data needed to perform the required BAM program testing.
<b>Effect</b>	Absent the ability to select a statistically valid sample for testing and to comply with Federal case completion requirements, FDEO management has reduced assurance that UI benefit payments and determinations are accurate.
<b>Recommendation</b>	We recommend that the FDEO enhance CONNECT functionality to ensure the required BAM program testing can be performed.
<b>State Agency Response and Corrective Action Plan</b>	FDEO concurs that during the audit period, the BAM sample cases were not being generated. However, as of July 2015, FDEO began completing BAM sample cases. Prior to this time, FDEO worked with the U.S. Department of Labor (USDOL) to complete the necessary changes in order to meet the required standards. BAM has completed the backlog that was requested by USDOL to complete as of December 2015. As of February 2016, FDEO is up to date on all BAM sample cases.
<b>Estimated Corrective Action Date</b>	This issue has been resolved. No further action required.
<b>Agency Contact and Telephone Number</b>	Angela Joyner (850) 617-0939



THIS PAGE INTENTIONALLY LEFT BLANK

## U.S. DEPARTMENT OF TRANSPORTATION

<b>Finding Number</b>	<b>2015-010</b>
<b>CFDA Number</b>	20.205, 20.219, and 23.003 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Highway Planning and Construction Cluster</b>
<b>Compliance Requirement</b>	Matching, Level of Effort, Earmarking
<b>State Agency</b>	<b>Florida Department of Transportation (FDOT)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Finding Type</b>	Opinion Qualification, Material Noncompliance, and Material Weakness
	Questioned Costs – \$26,109.99 (Federal Project Nos. 0951 646 I - \$64.90, 0801 026 P - \$67.78, 00B3 073 B - \$706.20, 4043 120 C - \$203.92, 00B3 125 B - \$2.22, 8886 126 A - \$23,882.84, 8886 368 A - \$283.26, 8886 049 A - \$898.87)
<b>Finding</b>	The FDOT did not always meet the Federal matching requirement for Highway Planning and Construction Cluster funded projects and incorrectly reported matching amounts to the Federal Highway Administration (FHWA).
<b>Criteria</b>	23 USC 120 – <i>Federal share payable</i> FHWA Project Funds Management Guide for State Grants FDOT Work Program Instructions
<b>Condition</b>	During the 2014-15 fiscal year, the FDOT closed 700 Highway Planning and Construction Cluster funded projects. FDOT procedures for closing projects provided that Federal-billed amounts were to be reconciled to project agreement amounts to permit unexpended funds to be deobligated. The procedures required the FDOT Office of the Comptroller to perform the reconciliations and the FDOT Federal Aid Management Office to perform quality reviews of projects to ensure that the reconciliations were completed. Upon verification that all requirements were met, including completion of the reconciliation, the final project data, including the Federal, State, and local funds expended, was reported to the FHWA.  Our examination of the financial records for 25 projects disclosed 8 instances where the Federal matching requirement was not met. For the 8 projects, the matching shortfall ranged from \$2.22 to \$23,882.84 and totaled \$26,109.99. In addition, our examination disclosed 19 projects where the State and local funds reported to the FHWA were incorrect, resulting in differences between the actual amount billed and the reported amount billed ranging from \$2 to \$2,706,750.
<b>Cause</b>	FDOT procedures did not require the State and local funds expended and used for Federal matching to be reconciled to the State and local funds obligated prior to reporting final project data to the FHWA.
<b>Effect</b>	The FDOT received Federal funds in excess of the amount allowable and inaccurate data to support the matching requirement was submitted to the FHWA.
<b>Recommendation</b>	We recommend that the FDOT revise its procedures to ensure that State and local funds are reconciled and appropriately deobligated before the final project data is reported to the FHWA.
<b>State Agency Response and Corrective Action Plan</b>	FDOT agrees with this finding as well as the recommendation.  We have revised our closing procedures to ensure that all funds on the project, not just the federal funds, are reconciled to the total expenditures on the project before the final project data is reported to the FHWA and the project is closed in FHWA's project records.  We have also made a programmatic change to our Federal Authorization Management System (FAMS) which will automatically adjust the final project

transaction to report the final expenditure amount, consistent with the revised closing procedure.

We are currently in the process of correcting the 8 sample projects where the Federal matching requirement was not met by applying additional toll credits (as soft match) to satisfy the identified shortfalls. We are also reviewing all projects closed during the last three years to determine the total number of projects where the Federal matching requirement might not have been met. We will work with the FHWA Florida Division Office to make additional corrections if any are found (in addition to the 8 already identified) that did not meet the Federal matching requirements.

**Estimated Corrective  
Action Date**

On or before June 30, 2016

**Agency Contact and  
Telephone Number**

James Jobe, Manager  
Federal Aid Management Office  
(850) 414-4448

## U.S. DEPARTMENT OF TRANSPORTATION

<b>Finding Number</b>	<b>2015-011</b>
<b>CFDA Number</b>	20.205, 20.219, and 23.003 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Highway Planning and Construction Cluster</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Quality Assurance Program
<b>State Agency</b>	<b>Florida Department of Transportation (FDOT)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Finding Type</b>	Opinion Qualification and Material Noncompliance
<b>Finding</b>	The FDOT did not always obtain a Job Guide Schedule (JGS) as required by the Quality Assurance Program for Construction (QAPC) approved by the Federal Highway Administration (FHWA). As a result, the FDOT could not provide documentation demonstrating that required sampling and testing had been performed.
<b>Criteria</b>	<p>23 CFR 637.207 – <i>Quality assurance program</i></p> <p>FDOT QAPC – Materials incorporated into any highway construction project are to be subject to verification sampling and testing and, as required, quality control sampling and testing, in accordance with the JGS.</p> <p>FDOT Standard Specifications for Road and Bridge Construction – Contractors were to submit a final JGS to the FDOT that included all materials used on a project.</p> <p>FDOT Section 5.4 Final Project Material Certification Procedures</p>
<b>Condition</b>	<p>During the 2014-15 fiscal year, the FDOT closed 201 Highway Planning and Construction Cluster funded construction contracts. Prior to closing a contract and issuing a materials certification, the FDOT Materials Office was to review the final contractor-prepared JGS specifying the total quantity of each material used. The FDOT Materials Office then prepared a Project Material Certification Letter which certified that all materials were sampled and tested in accordance with the applicable requirements and listed all known exceptions.</p> <p>Our examination of documentation for 25 closed construction contracts disclosed 6 instances where the FDOT prepared a Project Material Certification Letter, but was unable to provide the associated JGS. As a result, the FDOT could not demonstrate the total quantity of each material used by the contractor, information needed to evaluate whether appropriate sampling and testing had been conducted.</p>
<b>Cause</b>	The FDOT Materials Office did not always obtain from contractors the final JGS as specified by the FHWA-approved quality assurance program.
<b>Effect</b>	Absent the receipt of a JGS, the FDOT cannot demonstrate that the appropriate sampling and testing was conducted based on the total quantity of materials used by the contractor. In addition, the FDOT is not in compliance with the FHWA-approved QAPC.
<b>Recommendation</b>	We recommend that the FDOT obtain a JGS for each construction contract as specified by the QAPC.
<b>State Agency Response and Corrective Action Plan</b>	FDOT agrees with this finding as well as the recommendation. The finding and recommendation will be reviewed with District Materials and District Construction staff. It will also be reviewed with representatives of the Florida Transportation Builders Association as the JGS must be provided and updated by the contractor on Design Build and Lump Sum projects. All parties will be reminded of the specification requirements concerning the JGS. Additional focus will be placed on acquiring and updating this document during the course of the project. A review

will be conducted of all current projects. Any deficiencies regarding the status of the JGS will be brought into compliance. A new materials database program (MAC) coming on-line in the June 2016 time frame will also help eliminate this issue. It will require a JGS to be generated for every project, for all materials.

Estimate any needed corrections will be complete by July 30, 2016.

**Estimated Corrective  
Action Date**

**Agency Contact and  
Telephone Number**

Cristina Croft  
(352) 955-6634

## U.S. DEPARTMENT OF TRANSPORTATION

**Finding Number** 2015-012  
**CFDA Number** 20.500, 20.507, 20.525, and 20.526  
**Program Title** Federal Transit Cluster  
**Compliance Requirement** Reporting  
**State Agency** Florida Department of Transportation (FDOT)  
**Federal Grant/Contract Number and Grant Year** Various  
**Finding Type** Opinion Qualification, Material Noncompliance, and Material Weakness  
**Prior Year Finding** Report No. 2015-166, Finding No. 2014-014

**Finding** The FDOT did not report program income amounts in quarterly Federal Financial Reports (FFRs). In addition, FDOT management did not always review the FFRs submitted to the Federal Transit Administration (FTA).

**Criteria** The FTA requires recipients to report financial facts, including program income amounts, as part of quarterly FFRs.  
  
 FDOT Transit Office Federal Grants Manager Federal Financial Report Process Procedures

**Condition** The FDOT received program income from the lease of property acquired with grant funds and from advertising activities. The following table shows the amount of program income earned.

Quarter Ended	Program Income Earned
6/30/14	\$ 449,610.78
9/30/14	32,960.64
12/31/14	949,081.44
3/31/15	915,008.96
<b>Total</b>	<b><u>\$2,346,661.82</u></b>

Our examination of all FFRs submitted to the FTA during the 2014-15 fiscal year for the FL-03-0323-04 and FL-03-0323-05 grants disclosed that, although program income was generated by the grant project, the FDOT did not report it in the FFRs.

In addition, FDOT procedures effective for FFRs submitted to the FTA after January 20, 2015, specified that review and approval from the FDOT's Comptroller's Office, District 5 Office, and the Transit Office Grants Administrator was to be obtained prior to the FFR being submitted to the FTA for all 5309 grants (CFDA No. 20.500). However, according to FDOT staff, this procedure was only followed for the FFRs submitted for the FL-03-0323-04 and FL-03-0323-05 grants. As a result, the FDOT was unable to provide documentation supporting the review and approval of the FFRs submitted to the FTA for the following grants:

- FL-04-0133-00 and FL-04-0049-02 – CFDA No. 20.500 – Federal Transit – Capital Investment Grants
- FL-04-0174-00 – CFDA No 20.525 – State of Good Repair Grants Program
- FL-95-X012-01 – CFDA No. 20.507 – Federal Transit – Formula Grants

**Cause** The FDOT did not appropriately consider all program income required to be reported for FTA grants FL-03-0323-04 and FL-03-0323-05. Additionally, FDOT procedures did not require FDOT staff to document, for all grants, the review and approval of FFRs submitted to the FTA.

<b>Effect</b>	The FFRs submitted by the FDOT to the FTA did not include all applicable financial data. In addition, the FDOT has reduced assurance that the FFRs submitted to the FTA include complete and accurate data.
<b>Recommendation</b>	We recommend that the FDOT take appropriate steps to ensure that program income is appropriately reported on quarterly FFRs and that the FDOT revise procedures to require documentation of the review and approval of all FFRs submitted to the FTA.
<b>State Agency Response and Corrective Action Plan</b>	FDOT agrees with this finding as well as the recommendation. The FDOT Comptroller and Transit Offices revised the FFR report procedure to ensure that all FFRs are filed in a timely manner with all applicable financial data.
<b>Estimated Corrective Action Date</b>	The revised process will be implemented with the FFY Q2 FFR due on April 30, 2016. Each quarterly report will be filed using the revised process from that date forward.
<b>Agency Contact and Telephone Number</b>	Ed Coven, State Transit Manager (850) 414-4522

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-013</b>
<b>CFDA Number</b>	84.048
<b>Program Title</b>	<b>Career and Technical Education – Basic Grants to States (CTE)</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles
<b>State Agency</b>	<b>Florida Department of Education (FDOE)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	V048A140009 2015
<b>Finding Type</b>	Noncompliance and Significant Deficiency Questioned Costs – \$424,597.24
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-017
<b>Finding</b>	The FDOE did not follow established procedures to obtain periodic certifications for employees whose salaries and benefits were paid solely from CTE Program funds.
<b>Criteria</b>	OMB Circular A-87, Attachment B, Section 8.h. - <i>Support of salaries and wages</i>
<b>Condition</b>	During the 2014-15 fiscal year, the FDOE expended CTE Program funds totaling \$61,216,480.25, of which \$1,306,782.98 represented FDOE employee salary and benefits costs. As similarly noted in audit report No. 2015-166, finding No. 2014-017, our review of salary and benefit charges to the Program disclosed that the FDOE did not obtain periodic payroll certifications to support salaries and benefits totaling \$424,597.24 for the 11 employees who were paid solely from CTE Program funds.
<b>Cause</b>	FDOE did not complete the semiannual certifications due to technical issues with generating the certifications.
<b>Effect</b>	Absent the periodic certifications, salary and benefits costs charged to the Program may not be appropriately supported and could be subject to disallowance by the U.S. Department of Education.
<b>Recommendation</b>	We recommend that the FDOE follow its procedures to obtain semiannual certifications for employees working solely on the CTE Program.
<b>State Agency Response and Corrective Action Plan</b>	As noted above, the lack of completed semi-annual certifications was a result of continuing technical issues. The implementation of the procedure relies on a complex technology application to produce the certification statements for the appropriate staff and supervisors. Preparing the certification statements requires a significant amount of programming for each period. The programmers must pull data from the payroll system using the correct grant numbers and time periods. It appears that the technical issues involving both data and technology have been satisfactorily resolved and semi-annual certifications for 2015-16 will be completed consistent with FDOE's procedures.
<b>Estimated Corrective Action Date</b>	June 30, 2016 and ongoing
<b>Agency Contact and Telephone Number</b>	Martha K. Asbury (850) 245-0420



## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-014</b>
<b>CFDA Number</b>	84.126
<b>Program Title</b>	<b>Rehabilitation Services – Vocational Rehabilitation Grants to States (VR)</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles
<b>State Agency</b>	<b>Florida Department of Education (FDOE)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	H126A140087 2014 and H126A150087 2015
<b>Finding Type</b>	Noncompliance and Significant Deficiency
	Questioned Costs – \$7,720,852.12 (Federal Share - \$6,674,379.77; Federal Grant Award Nos. H126A140087 \$4,716,996.03, H126A150087 \$1,957,383.74)
<b>Finding</b>	The FDOE Division of Blind Services (DBS) did not follow established procedures to obtain appropriate periodic certifications for employees whose salaries and benefits were paid solely from VR Program funds.
<b>Criteria</b>	OMB Circular A-87, Attachment B, Section 8.h. - <i>Support of salaries and wages</i>
<b>Condition</b>	During the 2014-15 fiscal year, the FDOE expended VR Program funds totaling approximately \$135 million, of which \$60,295,606 represented salary and benefits costs for FDOE employees. FDOE procedures required employees to execute payroll certifications each January and June of the fiscal year, for the semiannual period covered by the certification, when the employee worked solely on the VR Program. Our review of the salaries and benefits charged to the VR Program disclosed that the DBS obtained certifications that covered only 2 of the 12 months, January 2015 and June 2015, to support salary and benefits totaling \$1,518,314 of the \$9,239,166 incurred by DBS employees, and paid solely from VR Program funds, during the 2014-15 fiscal year.
<b>Cause</b>	DBS personnel indicated that a misinterpretation of FDOE procedures resulted in an incorrectly designed form that only certified salaries and benefits for a month rather than a semiannual period.
<b>Effect</b>	Absent appropriate periodic certifications, salary and benefits costs charged to the VR Program may not be appropriately supported and could be subject to disallowance by the U.S. Department of Education.
<b>Recommendation</b>	We recommend that the FDOE ensure that semiannual certifications are obtained for employees working solely on the VR Program in accordance with established procedures.
<b>State Agency Response and Corrective Action Plan</b>	FDOE/DBS has begun to address this finding by updating internal procedures that specify the semiannual payroll certification for 100% VR funded employees will be conducted in January (covering the previous 6 months, July 1-November 30) and June (covering the months December 1-May 31). The process has been communicated to all affected employees, their supervisors, and leadership. The certification form has been updated to reflect the correct semiannual period. DBS will continue to coordinate with other FDOE staff on any future updates to this form or process.
<b>Estimated Corrective Action Date</b>	July 1, 2016
<b>Agency Contact and Telephone Number</b>	Martha K. Asbury (850) 245-0420

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-015</b>
<b>CFDA Number</b>	84.126
<b>Program Title</b>	<b>Rehabilitation Services – Vocational Rehabilitation Grants to States (VR)</b>
<b>Compliance Requirement</b>	Eligibility
<b>State Agency</b>	<b>Florida Department of Education (FDOE)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	H126A130086 2013, H126A140086 2014, and H126A150086 2015
<b>Finding Type</b>	Opinion Qualification and Material Noncompliance
<b>Finding</b>	The FDOE Division of Vocational Rehabilitation did not always ensure that eligibility determinations were completed within the time frame required by VR Program regulations or within the authorized extension.
<b>Criteria</b>	34 CFR 361.41(b)(1) - <i>Processing referrals and applications</i>
<b>Condition</b>	<p>An eligibility determination must be made within 60 days after an individual submits an application for VR Program services. However, if exceptional and unforeseen circumstances beyond the control of the FDOE preclude making an eligibility determination within 60 days, then the individual and the FDOE can agree to a specific extension of time. FDOE staff documented the extension agreements between individuals and the FDOE within the individuals' case file notes.</p> <p>Our examination of 41 case records disclosed 5 instances in which the eligibility determinations were made after 60 days or after the agreed-to extension of time had elapsed. Specifically, the determinations were made from 8 to 63 days after the applicable dates. In all 5 instances, the FDOE made determinations of eligibility.</p>
<b>Cause</b>	FDOE personnel indicated that the untimely eligibility determinations were primarily due to counselor error.
<b>Effect</b>	Untimely eligibility determinations delay the start of services for eligible individuals and may delay ineligible individuals from seeking other services.
<b>Recommendation</b>	We recommend that the FDOE take steps to ensure the timely completion of eligibility determinations. Such steps should include emphasizing to counselors the importance of timely eligibility determinations.
<b>State Agency Response and Corrective Action Plan</b>	The FDOE/DVR continues to address adherence to the prescribed procedures at annual Supervisors Meetings, Counselor Trainings, Area Directors Meetings and Counselor performance reviews. The DVR requires all new counselors to complete an extensive on-line training. This is to be completed during the first six months of employment. This on-line training specifically addresses the eligibility requirements.
<b>Estimated Corrective Action Date</b>	Ongoing
<b>Agency Contact and Telephone Number</b>	Martha K. Asbury (850) 245-0420

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-016</b>
<b>CFDA Number</b>	84.287
<b>Program Title</b>	<b>Twenty-First Century Community Learning Centers (21<sup>st</sup> CCLC)</b>
<b>Compliance Requirement</b>	Subrecipient Monitoring
<b>State Agency</b>	<b>Florida Department of Education (FDOE)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	S287C120009 2012 and S287C130009 2013
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Finding</b>	The FDOE did not always communicate to subrecipients deficiencies identified during monitoring or perform follow-up procedures to determine whether corrective action was implemented for deficiencies identified during the subaward monitoring process.
<b>Criteria</b>	OMB Circular A-133, §_400(d) - <i>Pass-through entity responsibilities</i> . Pass-through entities are responsible for monitoring the activities of subrecipients as necessary to ensure that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that performance goals are achieved.
<b>Condition</b>	<p>During the 2012-13 and 2013-14 fiscal years, the FDOE expended 21<sup>st</sup> CCLC Program funds totaling \$51,864,738.97 and \$50,711,097.32, respectively. As of June 25, 2014, the FDOE had completed, or was in the process of conducting monitoring for, 172 projects awarded during the 2012-13 and 2013-14 fiscal years.</p> <p>Our review of FDOE monitoring activities for the 2014-15 fiscal year disclosed that monitoring reports for 27 of the 172 projects had not been released, and FDOE management indicated that due to the length of time that had elapsed since the monitoring activities occurred, the reports would not be released. These 27 projects were allocated \$9,693,130 in 21<sup>st</sup> CCLC Program funds and as of June 30, 2015, had expended \$8,304,648.29 in Program funds. According to FDOE management, for 24 of the 27 projects, a total of 119 deficiencies were noted during monitoring and included in draft monitoring reports, ranging from zero to ten deficiencies per project. For the other 3 projects, the FDOE could not locate the draft reports and was unable to determine whether deficiencies were identified during monitoring.</p> <p>In response to our request for three projects' completed monitoring tools, exit conference notes (or other documentation to support items of concern that may have been communicated to the subrecipient), and support for follow-up and corrective action, the FDOE indicated that such documentation could not be provided.</p>
<b>Cause</b>	FDOE management indicated that the monitoring reports were not released to the subrecipient due to staff turnover.
<b>Effect</b>	Absent the timely completion of all monitoring activities, the FDOE cannot adequately demonstrate that subrecipients had complied with Federal requirements.
<b>Recommendation</b>	We recommend that the FDOE communicate to subrecipients all deficiencies identified during the subaward monitoring process and perform follow-up procedures to determine whether corrective action was implemented on deficiencies identified. Additionally, we recommend that the FDOE maintain documentation for all monitoring activities conducted for 21 <sup>st</sup> CCLC Program subrecipients.

**State Agency Response and  
Corrective Action Plan**

The 27 reports referenced above as not issued belonged to 2012-13 and 2013-14 monitoring activities. Since that time, the program office has developed a tracking process to monitor the release of reports and their follow up. This process will help to ensure that reports are issued in a timely manner.

For the 27 reports mentioned in that section, the FDOE has begun a process to review the deficiencies identified in the reports and identify an appropriate monitoring plan for each program. Each deficiency from the original report is being reviewed to ensure that necessary corrective actions have or are being taken. The monitoring strategies that will be used include site visits, desktop monitoring and onsite monitoring. The program office has already begun implementing the monitoring strategies.

**Estimated Corrective  
Action Date**

All monitoring activities related to the 27 projects listed above will be completed by December 31, 2016. The tracking of release of reports and follow up has been initiated.

**Agency Contact and  
Telephone Number**

Martha K. Asbury  
(850) 245-0420

THIS PAGE INTENTIONALLY LEFT BLANK

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

<b>Finding Number</b>	<b>2015-017</b>
<b>CFDA Number</b>	N/A
<b>Program Title</b>	<b>Statewide Cost Allocation Plan (SWCAP)</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles
<b>State Agency</b>	<b>Florida Department of Management Services (FDMS)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	N/A
<b>Finding Type</b>	Noncompliance Questioned Costs – Unknown
<b>Finding</b>	Reconciliations for the 2016 SWCAP disclosed one fund with an excessive balance.
<b>Criteria</b>	OMB Circular A-87, Attachment C, Section G – <i>Other Policies</i>
<b>Condition</b>	<p>The SWCAP is presented in two sections that include all central service costs that will be claimed under Federal awards. Section I provides information on central service costs allocated to State agencies. Section II provides information on central service costs that are billed to user agencies.</p> <p>Since billing rates are to be based on estimated costs, a comparison of the revenue generated by each billed service to the actual allowable costs of the service (fund reconciliation) is required at least annually for each activity included in Section II. An adjustment is generally required in instances where the fund balance is in excess of a reasonable reserve (i.e., an amount estimated to cover cash expenses for 60 days). Adjustments are generally made through one of the following methods: (a) a cash refund to the Federal Government for the Federal share of the adjustment, (b) credits to the amounts charged to the individual programs, (c) adjustments to future billing rates, or (d) adjustments to allocated central service costs. In exceptional cases, the cognizant Federal agency may approve a reserve of more than 60 days. Our review of the 2016 SWCAP disclosed that the FDMS' Purchasing Trust Fund had an excessive balance at June 30, 2014, of \$11,801,000.</p>
<b>Cause</b>	The FDMS had not adjusted revenues to sufficiently offset excess fund balances.
<b>Effect</b>	The FDMS may be required to refund money to the Federal Government related to the excessive balance.
<b>Recommendation</b>	We recommend that the FDMS take actions, as appropriate, to prevent excess fund balances.
<b>State Agency Response and Corrective Action Plan</b>	The Department of Management Services made a recent payment to the Federal Government (USDHHS) for the federal share of the excess balance as of June 30, 2014, for the Operating "Purchasing" Trust Fund, including interest, which was determined to be \$1,656,140. In addition, the Governor is recommending the continuation of the decreased fee from a 1% fee to .70%, which was implemented in 2015, to prevent future excessive balances in the Purchasing Trust Fund. We will continue to monitor the trust fund balance and provide information to the Governor and Legislature on funding model adjustments to avoid excess balances going forward.
<b>Estimated Corrective Action Date</b>	Completed
<b>Agency Contact and Telephone Number</b>	Kelly McMullen (850) 487-0950

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

<b>Finding Number</b>	<b>2015-018</b>
<b>CFDA Number</b>	Various (Includes Recovery Act Funding) (See Finding)
<b>Program Title</b>	<b>Various (See Finding)</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed; Allowable Costs/Cost Principles; and Eligibility
<b>State Agency</b>	<b>Florida Department of Children and Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	N/A
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	<p>The Florida On-line Recipient Integrated Data Access (FLORIDA) System is a Statewide system operated and maintained by the FDCF to assist in public assistance program eligibility determination and benefit issuance. In our information technology operational audit report No. 2016-007, dated August 2015, we disclosed in Findings 2 through 4, deficiencies related to the FLORIDA System regarding security controls that we consider collectively to be a significant deficiency. Details of the findings and recommendations are included in that report.</p> <p>The FLORIDA System is used in administering the following major programs:</p> <p><u>Programs that include Recovery Act Funding:</u></p> <p>93.558 and 93.714 – Temporary Assistance for Needy Families (TANF) Cluster 93.775, 93.777, and 93.778 – Medicaid Cluster</p> <p><u>Programs that do not include Recovery Act Funding:</u></p> <p>10.551 and 10.561 – Supplemental Nutrition Assistance Program (SNAP) Cluster 93.566 – Refugee and Entrant Assistance – State-Administered Programs</p>

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

<b>Finding Number</b>	<b>2015-019</b>
<b>CFDA Number</b>	Various (See Condition)
<b>Program Title</b>	<b>Various (See Condition)</b>
<b>Compliance Requirement</b>	Activities Allowed and Unallowed; Allowable Costs/Cost Principles; Cash Management; Reporting; and Special Tests and Provisions – ADP Risk Analysis and System Security Review
<b>State Agency</b>	<b>Florida Agency for Health Care Administration (FAHCA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Finding Type</b>	Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-037
<b>Finding</b>	General information technology (IT) controls for the Florida Medicaid Management Information System (FMMIS) need improvement. Additionally, the FAHCA did not fairly state the status of a similar finding on the Summary Schedule of Prior Audit Findings (SSPAF).
<b>Criteria</b>	45 CFR Part 95.621 – ADP reviews – As part of complying with this requirement, the State may obtain a Statement on Standards for Attestation Engagements No. 16, <i>Report on Controls at a Service Organization</i> (SSAE 16) Type II report from its service organization.
<b>Condition</b>	<p>The FAHCA contracted with HP Enterprise Services (HPES) to serve as the State's Medicaid fiscal agent from July 1, 2008, through June 30, 2018. As part of this contract, HPES also enrolls providers in the Medicaid Program. Medical service claim payments, and other payments, are processed through FMMIS, which is administered by HPES. In addition, FMMIS data is used to compile Federal reports and calculate Federal cash draws. Payments are processed through FMMIS for the following major programs:</p> <p>93.566 – Refugee and Entrant Assistance – State-Administered Programs 93.767 – Children's Health Insurance Program 93.775, 93.777, and 93.778 – Medicaid Cluster (Includes Recovery Act Funding)</p> <p>The following control exceptions were noted in the HPES SSAE 16 Type II report for the 12 months ended March 31, 2015:</p>



Control	Exception
<p>The HPES organization is divided according to functional areas, such as computer operations, security administration, system maintenance and user functions, to segregate the performance of incompatible functions, such as transaction initiation and record-keeping between the HPES Florida MMIS facility manager and users.</p>	<p>28 of 91 software developers had inappropriate update access to production data and programs.</p>
<p>Separate development and test environments have been implemented to support application and data integrity.</p>	
<p>The Account Solution Architect and independent reviewer verified all Switch User (SU) production activity was appropriate by agreeing each production change to a valid change ticket on a daily basis.</p>	<p>For all days sampled, evidence of the daily SU production activity agreeing each production change to a valid ticket on a daily basis was not available.</p>
<p>The Team Leaders review user IDs for appropriateness on a quarterly basis.</p>	<p>For two of four quarterly access reviews, the evidence provided did not show sufficient level of detail to determine all users were validated as part of the review.</p>
<p>For the UNIX environment, access is approved and appropriate to job functions.</p>	<p>8 of 26 accounts sampled with the ability to SU to root had inappropriate access.</p>
<p>For the UNIX environment, the use of special privileges and powerful system commands are logged.</p>	
<p>Password parameters for Oracle databases are in place and are communicated to all users.</p>	<p>For the HPES Interchange MMIS Oracle databases, it was determined through inspection of password configuration settings that certain authentication controls were not appropriately configured as defined by HPES Standards.</p>

FAHCA indicated in the SSPAF that the prior audit finding related to FMMIS IT controls was fully corrected; however, as described above, FMMIS IT controls continue to need improvement.

**Cause** The HPES had not effectively established certain IT controls for FMMIS as specified by the HPES.

**Effect** Without appropriate security controls related to program changes, access, and user authentication, the risk is increased that FMMIS information may be compromised.

**Recommendation** We recommend that the FAHCA ensure the State's fiscal agent takes timely and appropriate corrective action to resolve the deficiencies noted in the HPES SSAE 16 Type II report.

**State Agency Response and Corrective Action Plan** HPES implemented the following corrective actions:  
Issue #1 and #2:

- The FLXIX Security Policies and Procedures Manual was modified (version 1.1) to add security procedures for monitoring and auditing Switch User ID access to production. Section 7.1.4 of the Procedure Manual - Post implementation of corrective action states: The access is monitored on a daily basis by a HPES Solution Architect and a Systems Engineer who do not have the access to the super user ID. Therefore, two independent individuals are conducting the reviews.

- On a weekly basis, Switch User ID access is reviewed to verify if the level of access is appropriate for the individual's job responsibilities.
- This corrective action was applied to production level access and not applicable to test environments.

Issue #3:

- The FLXIX Security Policies and Procedures Manual was modified (version 1.1) to add security procedures for monitoring and auditing Switch User ID access to production.
- The access reviews are conducted as follows (per Security Policies and Procedure Manual):
  - Switch User activity is recorded for each system and uploaded daily to the FLXIX SharePoint site.
  - The activity is reviewed by and signed off by the Leveraged Security Administrator (or FLXIX Security Officer (SO)).
  - Any questions about the activity are directed to the Solution Architect and the Systems individuals who performed the activities.
  - The review must verify that a valid Change Order (CO) or Florida Interactive Portal (FIP) was recorded for all the Switch User usage.

Issue #4:

- Reviews are conducted each quarter and a report is delivered to Medicaid Fiscal Agent Operations (MFAO).
- The MFAO reviews the report as part of the HPES Report Card process. The HPE Report card assigns a score for measurable performance measures, and when the Fiscal Agent receives an unacceptable score, they are liable for liquidated damages under the current contract.

Issue #5 and #6:

- HPES modified the system monitoring procedures to monitor Switch User Access for Unix Systems.
- Access and special privileges have been granted to a minimal number of HPES staff. UNIX produces a listing of the access group members.

Issue #7:

- HPES has the system parameters appropriately configured. The result of the change is to call a verification function.
- Execution of this function results in the verification of the password length, as well as approximately a dozen other verifications.

Completed January 31, 2016

**Estimated Corrective  
Action Date**

**Agency Contact and  
Telephone Number**

Gay Munyon  
(850) 412-3450  
Cheryl Travis  
(850) 412-3416

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

<b>Finding Number</b>	<b>2015-020</b>
<b>CFDA Number</b>	Various (Includes Recovery Act Funding) (See Condition)
<b>Program Title</b>	<b>Various (See Condition)</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed; Allowable Costs/Cost Principles; Eligibility; Period of Availability of Federal Funds; Procurement and Suspension and Debarment; Reporting; and Special Tests and Provisions
<b>State Agency</b>	<b>Florida Northwood Shared Resource Center (NSRC) within the Florida Agency for State Technology</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Finding Type</b>	Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-021
<b>Finding</b>	Improvements were needed to change control procedures to ensure all hardware and system software changes were authorized and approved.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  CM-3.1 - All configuration changes are to be properly managed (authorized, tested, approved, and tracked).
<b>Condition</b>	<p>The NSRC provided us a listing of hardware and system software changes that had been manually entered by staff into the ServiceCenter system used for tracking the authorization, testing, approval, and implementation of hardware and system software changes. While the NSRC was able to provide logs of all system activity, the NSRC did not have a mechanism to provide reasonable assurance that all changes to hardware and system software were entered and tracked in the ServiceCenter system.</p> <p>We reviewed 22 of 215 ServiceCenter tickets for changes implemented during the period July 2, 2014, through August 8, 2014, and applicable to NSRC hardware and systems software. Our review disclosed that for 1 of the 22 ServiceCenter tickets, the change was inappropriately authorized by the same individual that requested the change. Also, for an additional ServiceCenter ticket, NSRC staff was unable to provide documentation that the change had been appropriately approved for implementation.</p> <p>The NSRC was established as a primary data center to serve as an information system utility for customer entities. The NSRC provides services for various systems managed by the Florida Department of Children and Families, including the Florida Online Recipient Integrated Data Access (FLORIDA) System, the GRANTS System, the Florida Safe Families Network, and the Random Moment Sampling System. These systems are used in administering aspects of the following major programs:</p> <p><u>Programs that include Recovery Act Funding:</u></p> <p>93.558 and 93.714 – Temporary Assistance for Needy Families (TANF) Cluster 93.658 – Foster Care – Title IV-E 93.775, 93.777, and 93.778 – Medicaid Cluster</p>

Programs that do not include Recovery Act Funding:

10.551 and 10.561 – Supplemental Nutrition Assistance Program (SNAP) Cluster  
93.566 – Refugee and Entrant Assistance – State-Administered Programs  
93.659 – Adoption Assistance  
93.667 – Social Services Block Grant  
93.958 – Block Grants for Community Mental Health Services  
93.959 – Block Grants for Prevention and Treatment of Substance Abuse

<b>Cause</b>	NSRC management had not established control procedures to provide reasonable assurance that all hardware and system software changes were recorded in the ServiceCenter system. Additionally, the change management process did not always include independent authorization, and documentation of approvals was not always retained.
<b>Effect</b>	Without a mechanism in place to provide reasonable assurance that all hardware and system software changes are tracked and independently authorized and approved, the risk is increased that erroneous or unauthorized changes could be moved into the production environment without timely detection.
<b>Recommendation</b>	The NSRC should establish a monitoring process to provide reasonable assurance that all hardware and system software changes are entered into the ServiceCenter system. Additionally, the NSRC should ensure that all changes are appropriately authorized by an individual independent of the requestor and should retain documentation of appropriate approvals.
<b>State Agency Response and Corrective Action Plan</b>	<p>With the creation of the Florida Agency for State Technology (AST), the data centers are now under a single operating entity. The NSRC is now referred to as AST-North.</p> <p>In March 2015, the former NSRC implemented Cherwell and the change management process. Cherwell is a service management system that provides a ticketing system with functionality to track hardware and system software changes at the detail level required. All changes made to the managed configuration items require the creation of change and release records. These records include built-in review and approval by AST's change and release managers, the Change Control Board, and platform managers.</p>
<b>Estimated Corrective Action Date</b>	March 2015
<b>Agency Contact and Telephone Number</b>	Tracy Barnes, Chief of Strategic Information Technologies (850) 717-0936

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

<b>Finding Number</b>	<b>2015-021</b>
<b>CFDA Number</b>	Various (See Condition)
<b>Program Title</b>	<b>Various (See Condition)</b>
<b>Compliance Requirement</b>	Subrecipient Monitoring
<b>State Agency</b>	<b>Florida Department of Children and Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-030
<b>Finding</b>	FDCF procedures were not adequate to ensure that management decisions on audit findings were issued within six months after receipt of the subrecipient's audit report and that subrecipients took appropriate and timely corrective action on all audit findings.
<b>Criteria</b>	<p>OMB Circular A-133, §__400 - <i>Pass-through entity responsibilities</i> – The pass-through entity is responsible for issuing a management decision on audit findings within six months of receipt of the subrecipient's audit report and for ensuring that the subrecipient takes appropriate and timely corrective action.</p> <p>FDCF Operating Procedure 75-2, <i>Contract Management System For Contractual Services</i></p>
<b>Condition</b>	<p>During the 2013-14 State fiscal year, the FDCF provided approximately \$539 million in Federal funds to subrecipients through 150 contracts. The FDCF had established procedures for obtaining audit reports from subrecipients that expended \$500,000 or more in Federal funds. The procedures required the FDCF Office of the Inspector General, Single Audit Unit (SAU), to review the audit reports and notify the Contract Manager when the issuance of a Management Decision Letter was necessary. The Contract Manager was responsible for issuing a Management Decision Letter and assuring the plan for correction was followed in a timely manner.</p> <p>Our examination of SAU documentation related to 32 subrecipients disclosed that 4 subrecipients required a Management Decision Letter to be issued. Our audit tests found that, for 2 of these 4 subrecipients, the required Management Decision Letters were not issued within 6 months of receiving the audit report. Specifically, we noted that:</p> <ul style="list-style-type: none"><li>• For one subrecipient whose audit report had audit findings relating to Federal awards and required a Management Decision Letter, the Contract Manager provided a Letter dated 10 months after receipt of the subrecipient's audit report.</li><li>• For the other subrecipient whose audit report had audit findings relating to Federal awards and required a Management Decision Letter, the FDCF could not provide documentation demonstrating that a Letter was issued.</li></ul> <p>The applicable subrecipients received funding from the following programs:</p> <p>93.558 – Temporary Assistance for Needy Families (TANF) 93.566 – Refugee and Entrant Assistance – State-Administered Programs 93.658 – Foster Care – Title IV-E 93.659 – Adoption Assistance 93.667 – Social Services Block Grant 93.778 – Medical Assistance Program (Medicaid; Title XIX)</p>

<b>Cause</b>	FDCF Contract Managers did not always ensure that management decisions and corrective actions were timely initiated and documented in accordance with FDCF procedures.
<b>Effect</b>	The FDCF could not demonstrate that determinations were timely made regarding whether management decisions and corrective actions were required. Absent timely management decisions, the FDCF could not ensure a plan for corrective action was initiated.
<b>Recommendation</b>	We recommend that the FDCF enhance procedures to ensure that all required management decisions are timely issued, and that any related plans for corrective action are timely initiated.
<b>State Agency Response and Corrective Action Plan</b>	The Single Audit Unit will copy Contracted Client Services on all emails to contract managers which include the Single Audit Findings. Regional Managing Directors will be asked to follow-up on findings identified by the Single Audit Unit in the Audit Status Reports, as part of their on-going contractual compliance activities, and progress towards correcting findings in the Audit Status Report.
<b>Estimated Corrective Action Date</b>	Immediate Action
<b>Agency Contact and Telephone Number</b>	Karen Preacher (850) 717-4164  Chris Meadows (850) 487-9992  Vicki Abrams (850) 691-0527

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

<b>Finding Number</b>	<b>2015-022</b>
<b>CFDA Number</b>	Various – See Condition
<b>Program Title</b>	<b>Various (See Condition)</b>
<b>Compliance Requirement</b>	Subrecipient Monitoring
<b>State Agency</b>	<b>Florida Department of Children and Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1502FLTANF 2015, 1501FLRCMA 2015, 1501FLFOST 2015, and 1501FLADPT 2015
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The FDCF did not modify subaward agreements to notify subrecipients that as of January 2015, the terms and conditions of the Federal award had been revised.
<b>Criteria</b>	45 CFR 75.352 - <i>Requirements for pass-through entities</i> – 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 and if any of these data elements change, include the changes in subsequent subaward modification.
<b>Condition</b>	<p>Pursuant to Federal regulations, the FDCF had established procedures requiring the issuance of a grantee-subgrantee agreement and notice of grant award/fund availability to subrecipients to document the FDCF's notification of required Federal award identification information and applicable Federal regulations. During the 2014-15 fiscal year, the FDCF disbursed funds totaling approximately \$761 million to 187 subrecipients for the following programs:</p> <p>93.558 – Temporary Assistance for Needy Families (TANF) 93.566 – Refugee and Entrant Assistance – State Administered Programs (REAP) 93.658 – Foster Care – Title IV-E 93.659 – Adoption Assistance</p> <p>In Federal grant award letters dated January 7, 2015, January 28, 2015, and January 1, 2015, the U.S. Department of Health and Human Services (USDHHS) noted that expenditures made using TANF, REAP, Foster Care – Title IV-E, and Adoption Assistance funds from the awards were to be governed by the new Omni Circular published by the U.S. Office of Management and Budget. However, the FDCF did not revise the existing subaward agreements and notices of grant awards to communicate the revised Federal regulations and changes in required award information. Subsequent to the dates of the revised terms and conditions, the FDCF disbursed approximately \$360 million to subrecipients.</p>
<b>Cause</b>	According to FDCF management, the FDCF was awaiting guidance from the USDHHS regarding the incorporation of the revised Federal regulations.
<b>Effect</b>	The failure to timely provide the subrecipients notification of revised Federal regulations and required award information may result in noncompliance with Federal regulations.
<b>Recommendation</b>	We recommend that FDCF management ensure that subrecipients are timely notified of changes in Federal award terms and conditions.

**State Agency Response and  
Corrective Action Plan**

The Department did not have the updated guidance in the contracts and was utilizing the old OMB citations. The Department has since updated the contracts to the new OMB guidance in the fiscal year.

**Estimated Corrective  
Action Date**

Immediate action

**Agency Contact and  
Telephone Number**

Mark Mahoney  
(850) 717-4734

Kathryn Phillips  
(850) 717-4749

Chris Meadows  
(850) 487-9992



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

<b>Finding Number</b>	<b>2015-023</b>
<b>CFDA Number</b>	93.044, 93.045, and 93.053
<b>Program Title</b>	<b>Aging Cluster</b>
<b>Compliance Requirement</b>	Subrecipient Monitoring
<b>State Agency</b>	<b>Florida Department of Elder Affairs (FDOEA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	15AAFLT3SS 2015, 15AAFLT3CM 2015, 15AAFLT3HD 2015, and 15AAFLNSIP 2015
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The FDOEA did not modify contracts with subrecipients to notify subrecipients that, as of January 2015, the terms and conditions of the Federal award had been revised.
<b>Criteria</b>	45 CFR 75.352 - <i>Requirements for pass-through entities</i> – 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, and if any of these data elements change, include the changes in subsequent subaward modifications.
<b>Condition</b>	Pursuant to Federal regulations, the FDOEA had established procedures requiring Federal award information and applicable Federal regulations be identified to subrecipients through a contract document. During the 2014-15 fiscal year, the FDOEA disbursed Aging Cluster funds totaling approximately \$72.7 million to 11 subrecipients. In Federal grant award letters dated January 30, 2015, the U.S. Department of Health and Human Services (USDHHS) noted that expenditures made using Aging Cluster funds from the awards were to be governed by the new Omni Circular published by the U.S. Office of Management and Budget. However, the FDOEA did not revise the existing contracts to communicate the revised Federal regulations and changes in required award information. Subsequent to the date of the revised terms and conditions, the FDOEA disbursed approximately \$4.2 million in Aging Cluster funds to subrecipients.
<b>Cause</b>	The FDOEA was awaiting guidance from the USDHHS regarding incorporation of the revised Federal regulations.
<b>Effect</b>	The failure to timely provide subrecipients notification of revised Federal regulations or required award identification information may result in noncompliance with Federal regulations.
<b>Recommendation</b>	We recommend that FDOEA management ensure that subrecipients are timely notified of changes in Federal award terms and conditions.
<b>State Agency Response and Corrective Action Plan</b>	After receiving confirmation from USDHHS related to the reporting requirements of the award, the Department issued contract amendments to incorporate the additional federal grant information into the existing contracts with subrecipients.
<b>Estimated Corrective Action Date</b>	December 31, 2015
<b>Agency Contact and Telephone Number</b>	Jonathon Manalo (850) 414-2077

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

<b>Finding Number</b>	<b>2015-024</b>
<b>CFDA Number</b>	93.558 and 93.714 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Temporary Assistance for Needy Families (TANF) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles; Eligibility; and Special Tests and Provisions – Income Eligibility and Verification System
<b>State Agency</b>	<b>Florida Department of Children and Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1402FLTANF 2014 and 1502FLTANF 2015
<b>Finding Type</b>	Noncompliance and Material Weakness Questioned Costs – \$67 (Federal Share \$13.40; Federal Grant No. 1502FLTANF)
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-024
<b>Finding</b>	TANF benefits were not always paid in the correct amount. In addition, the FDCF did not always timely process Income Eligibility and Verification System (IEVS) data exchange responses.
<b>Criteria</b>	42 USC 1320b-7 - <i>Income and eligibility verification system</i> 45 CFR Section 205.55 - <i>Requirements for requesting and furnishing eligibility and income information</i> Section 414.095, Florida Statutes Program Policy Manual Sections 1420.2100 <i>Applying the Family Cap Policy</i> and Chapter 3020.0100 relating to Data Exchange Policy
<b>Condition</b>	During the 2014-15 fiscal year, the FDCF made TANF cash benefit payments totaling \$157,806,719.47. We examined FDCF eligibility records for 40 clients (cases). Our examination disclosed one instance where the payment amount was incorrect. A child born to a recipient of TANF cash assistance more than 10 months from the date of application is subject to a family cap which reduces the additional amount of benefit paid with regard to that child. For one case, the family cap was not applied to the first three payments after a child was born more than 10 months after the date of application. The error resulted in a \$67 overpayment.  In addition, we examined FDCF IEVS data exchange records for 40 cases. Our examination disclosed that the FDCF did not always process IEVS data exchange responses within the established time frames. Data exchanges from sources that are Federally mandated (Information Exchange Verification System) must be reviewed within 10 calendar days. Data exchanges from sources that are not Federally mandated must be reviewed within 45 calendar days. Our audit tests disclosed seven data exchanges related to five cases that were required to be processed within 45 calendar days, but were processed 40 to 299 (an average of 128) days late. In addition, our audit tests found as of October 20, 2015, six data exchanges related to four cases that were required to be processed within 10 calendar days, but were processed 1 to 334 (an average of 90) days late.
<b>Cause</b>	Completion of IEVS data exchanges and determination of family cap applicability are manual processes requiring employee action. Due to employee errors, some actions were not appropriately completed or were not timely performed.
<b>Effect</b>	TANF cash assistance payments were made for incorrect amounts. Additionally, the failure to timely review data exchange information may preclude the FDCF from promptly identifying changes in client eligibility status.

<b>Recommendation</b>	We recommend that the FDCF take the necessary steps to ensure that TANF cash assistance payments are made in the correct amount. In addition, we recommend that the FDCF process data exchange responses and any related eligibility status adjustments within established time frames.
<b>State Agency Response and Corrective Action Plan</b>	<p>Regarding the family cap error, an in-service training on family cap emphasizing the importance of properly and timely applying the family cap policy to each child added to a case will be provided to eligibility staff statewide.</p> <p>The Department concurs regarding the eight cases [one case had Data Exchanges (DEs) subject to both the 10-day and 45-day timeframes] with IEVS DEs that were not processed timely. The Department has formed a statewide DE workgroup of key stakeholders from the Offices of Economic Self-Sufficiency and Information Technology Services and Operations. The workgroup has identified several strategies and is currently focused on exploring system controls and automation to prevent eligibility staff from authorizing benefits prior to processing un-reviewed DEs.</p>
<b>Estimated Corrective Action Date</b>	<p>Family Cap - June 30, 2016</p> <p>DE System Controls and Automation - December 31, 2016</p>
<b>Agency Contact and Telephone Number</b>	<p>Cindy Mickler (850) 717-4123</p>

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

<b>Finding Number</b>	<b>2015-025</b>
<b>CFDA Number</b>	93.558 and 93.714 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Temporary Assistance for Needy Families (TANF) Cluster</b>
<b>Compliance Requirement</b>	Reporting
<b>State Agency</b>	<b>Florida Department of Children and Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1402FLTANF 2014 and 1502FLTANF 2015
<b>Finding Type</b>	Noncompliance
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-026
<b>Finding</b>	The FDCF reported incorrect information on ACF-199 TANF Data Reports.
<b>Criteria</b>	42 USC 611 - <i>Data collection and reporting</i> 45 CFR 265.3 - <i>What reports must the State file on a quarterly basis?</i>
<b>Condition</b>	We selected a sample of 35 cases for each of the ACF-199 TANF Data Reports for the quarters ended September 30, 2014, and March 31, 2015. Our examination disclosed that, for 3 cases included in the September 30, 2014, report and for one case included in the March 31, 2015, report, the number of months was not calculated and reported correctly on line 44 - Number of Months Countable toward Federal Time Limit. For 2 of the 3 cases included in the September 30, 2014, report, a total of 15 months were not included in the total number of months reported. In the other case included in the September 30, 2014, report, 12 additional months were reported. For the one case included in the March 31, 2015, report, 6 months were not included in the total number of months reported.
<b>Cause</b>	According to FDCF personnel, the discrepancies were caused by an error in the programming code used to compile the source files for each report.
<b>Effect</b>	The ACF-199 TANF Data Reports for the quarters ended September 30, 2014, and March 31, 2015, were submitted with inaccurate data shown for the number of months countable towards the Federal time limit.
<b>Recommendation</b>	We recommend that the FDCF ensure that the programming code used to compile the files for Federal Data Reports is updated to ensure that required information is reported accurately.
<b>State Agency Response and Corrective Action Plan</b>	The Office of Economic Self-Sufficiency (ESS) will identify the necessary program code changes needed to comply with reporting requirements. After the programming modifications are implemented by June 1, 2016, the September 2014 and March 2015 ACF-199 TANF Data reports will be corrected and resubmitted to the Administration for Children and Families (ACF) by June 30, 2016.
<b>Estimated Corrective Action Date</b>	June 1 2016 and June 30, 2016, respectively
<b>Agency Contact and Telephone Number</b>	William Martinez (850) 717-4285

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

<b>Finding Number</b>	<b>2015-026</b>
<b>CFDA Number</b>	93.558, 93.575, and 93.596
<b>Program Title</b>	<b>Temporary Assistance for Needy Families (TANF) and Child Care and Development Fund (CCDF) Cluster</b>
<b>Compliance Requirement</b>	Subrecipient Monitoring
<b>State Agency</b>	<b>Florida Department of Education (FDOE)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	G1502FLTANF 2015 and G1502FLCCDF 2015
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The FDOE did not modify subaward agreements to notify subrecipients that, as of January 2015, the terms and conditions of the Federal award had been revised.
<b>Criteria</b>	45 CFR 75.352 - <i>Requirements for pass-through entities</i> - 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 and if any of these data elements change, include the changes in subsequent subaward modifications.
<b>Condition</b>	Pursuant to Federal regulations, the FDOE had established procedures requiring the issuance of a subaward agreement and notice of grant award to subrecipients to document the FDOE's notification of required Federal award information and applicable Federal regulations. During the 2014-15 fiscal year, the FDOE disbursed TANF and CCDF funds totaling approximately \$443.4 million to 30 subrecipients. In Federal grant award letters dated January 7, 2015, and January 26, 2015, the U.S. Department of Health and Human Services noted that expenditures made using TANF and CCDF funds from the awards were to be governed by the new Omni Circular published by the U.S. Office of Management and Budget. However, the FDOE did not revise the existing subaward agreements and notice of grant awards to communicate the revised Federal regulations and changes in required award information. Subsequent to the dates of the revised terms and conditions, the FDOE disbursed approximately \$153 million in TANF and CCDF funds to the subrecipients.
<b>Cause</b>	According to FDOE personnel, the FDOE did not revise the notice of grant awards to include the revised Federal regulations and changes in required award information until July 1, 2015, based on a misunderstanding that the new regulations only applied to new grant funding.
<b>Effect</b>	The failure to timely provide subrecipients notification of revised Federal regulations and required award identification information may result in noncompliance with Federal regulations.
<b>Recommendation</b>	We recommend that FDOE management ensure that subrecipients are timely notified of changes in Federal award terms and conditions.
<b>State Agency Response and Corrective Action Plan</b>	Although the existing subawards for 2014-15 were not modified, updates were made to the 2015-16 grant awards and the following notification tasks were completed by FDOE staff which helped ensure timely information was provided to the 30 impacted subrecipients: <ol style="list-style-type: none"><li>1. Updates to FDOE program guidance files were made from January - August 2015 to ensure changes related to new regulations were captured for in-house staff and all subrecipients.</li><li>2. FDOE staff attended or conducted training for subrecipients on grant award updates related to the new regulations. Training opportunities were provided from April 2014 through August 2015.</li></ol>

3. New grant awards for 2015-16 were updated to include grant award ID elements as required by 2 CFR 200.331(a).

FDOE staff will continue to perform the following preventive/corrective action tasks to ensure continued timely notification of new regulations is provided to FDOE subrecipients:

1. Perform routine grant award reviews/updates each program year.
2. Maintain a dedicated grant agreement network site available to all subrecipients with copies of federal regulations, state statutes and other program guidance reference materials.
3. Conduct webinars, phone conferences and/or group and in-person training updates each program year, with participation by all subrecipients encouraged.
4. Perform follow-up tasks and provide additional technical assistance to individual subrecipients as requested or as needed.

Complete and ongoing.

**Estimated Corrective  
Action Date**

**Agency Contact and  
Telephone Number**

Stephanie L. Gehres  
(850) 717-8598

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

<b>Finding Number</b>	<b>2015-027</b>
<b>CFDA Number</b>	93.558
<b>Program Title</b>	<b>Temporary Assistance for Needy Families (TANF)</b>
<b>Compliance Requirement</b>	Subrecipient Monitoring
<b>State Agency</b>	<b>Florida Department of Economic Opportunity (FDEO)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1502FLTANF 2015
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The FDEO did not modify subaward agreements to notify subrecipients that, as of January 2015, the terms and conditions of the Federal award had been revised.
<b>Criteria</b>	45 CFR 75.352 - <i>Requirements for pass-through entities</i> – 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 and if any of these data elements change, include the changes in subsequent subaward modifications.
<b>Condition</b>	<p>TANF funds were awarded by the U.S. Department of Health and Human Services (USDHHS) to the Florida Department of Children and Families (FDCF). The FDCF transferred a portion of the TANF funds to the FDEO subsequent to which the funds were awarded to FDEO subrecipients. Pursuant to Federal regulations, the FDEO had established procedures requiring the issuance of a subaward agreement to subrecipients to document the FDEO's notification of required Federal award identification information and applicable Federal regulations.</p> <p>During the 2014-15 fiscal year, the FDEO disbursed TANF funds totaling approximately \$55 million to 24 subrecipients. In a Federal grant award letter dated January 7, 2015, the USDHHS noted that expenditures made using TANF funds from the award were to be governed by guidelines established in the new Omni Circular published by the U.S. Office of Management and Budget. However, the FDEO did not revise the existing subaward agreements to communicate the revised Federal regulations and changes in required award information. Subsequent to the date of the revised terms and conditions, the FDEO disbursed approximately \$27.2 million in TANF funds to the subrecipients.</p>
<b>Cause</b>	FDEO staff indicated that they periodically monitored the USDHHS, Administration for Children and Families, Web site and noted that the TANF Program's terms and conditions had not been updated to incorporate guidelines established in the new Omni Circular.
<b>Effect</b>	The failure to timely provide subrecipients notification of revised Federal regulations and required award identification information may result in noncompliance with Federal regulations.
<b>Recommendation</b>	We recommend that FDEO management ensure that subrecipients are timely notified of changes in Federal award terms and conditions.
<b>State Agency Response and Corrective Action Plan</b>	FDEO's process is to post award letters to a Federal Grant Awards website accessible by the Department's subrecipients and incorporate the award letters by reference into the award terms and conditions. Due to an oversight, the January 7, 2015 letter from USDHHS was not posted to the website. The Department will re-emphasize the process for the handling of federal award letters.

**Estimated Corrective  
Action Date**

This issue has been resolved. The award letter was posted to the website on February 4, 2016; FDEO adopted the Uniform Guidance for existing awards on July 1, 2015. The Department does not believe that any noncompliance with federal regulations occurred during this transition period between the OMB Circulars and the Uniform Guidance.

**Agency Contact and  
Telephone Number**

Damon Steffens  
(850) 245-7119



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

<b>Finding Number</b>	<b>2015-028</b>
<b>CFDA Number</b>	93.558 and 93.714 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Temporary Assistance for Needy Families (TANF) Cluster</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Child Support Non-Cooperation
<b>State Agency</b>	<b>Florida Department of Children Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1502FLTANF 2015
<b>Finding Type</b>	Noncompliance and Significant Deficiency Questioned Costs – \$1,205 (Federal Share \$241)
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-027
<b>Finding</b>	The FDCF could not always demonstrate that Florida Department of Revenue (FDOR) Child Support Enforcement (CSE) sanction requests for uncooperative TANF recipients were reviewed or that sanctions were appropriately imposed.
<b>Criteria</b>	<p>42 USC 608(a)(2) - <i>Reduction or elimination of assistance for non-cooperation in establishing paternity or obtaining child support</i></p> <p>45 CFR 264.30 - <i>What procedures exist to ensure cooperation with the child support enforcement requirements?</i></p> <p>45 CFR 264.31 - <i>What happens if a State does not comply with the IV-D sanction requirement?</i></p> <p>Section 414.095(6), Florida Statutes, <i>Child Support Enforcement</i> – As a condition of eligibility for public assistance, the family must cooperate with the State agency responsible for administering the child support enforcement program.</p>
<b>Condition</b>	<p>Under State and Federal law, the State CSE Program must take action to locate noncustodial parents, establish paternity, and secure child support, medical support, and other benefits for children receiving public assistance. Applicants for and recipients of TANF must cooperate with the State CSE Program as a condition of eligibility, unless it is determined that good cause for noncooperation exists. Noncooperation without cause is to result in sanctions involving the loss of TANF eligibility.</p> <p>During the 2014-15 fiscal year, the FDCF made TANF cash assistance payments totaling \$157,806,719.47. Also, during the 2014-15 fiscal year, the FDOR referred 15,688 sanction requests to the FDCF to impose sanctions for uncooperative TANF participants. Our examination of FDOR sanction requests and FDCF records for 40 TANF participants disclosed:</p> <ul style="list-style-type: none"><li>• Although FDOR records indicated that a sanction request had been sent to the FDCF for one case, the FDCF was unable to provide documentation demonstrating that the request had been received and reviewed.</li><li>• Two cases where a sanction request was not appropriately imposed, resulting in a potential overpayment for one of these cases totaling \$1,205.</li></ul>
<b>Cause</b>	For one of the three cases, the sanction request was not received by the FDCF's Florida Online Recipient Integrated Data Access (FLORIDA) System because identifying data elements in FLORIDA and FDOR's Child Support Automated Management System (CAMS) did not agree. For the remaining two cases, the sanctions were received but not posted due to a deficiency in the design functionality of the data exchange process.
<b>Effect</b>	Failure to receive and timely review sanction requests may preclude the FDCF from properly imposing or lifting a sanction on participant benefit payments.

Additionally, TANF participants continued to receive cash assistance although they were not eligible.

**Recommendation**

We recommend that the FDCF ensure that all sanction requests are processed and benefits promptly discontinued, if necessary. We also recommend that the FDCF strengthen procedures to ensure that identifying data elements are correctly entered.

**State Agency Response and Corrective Action Plan**

In April 2015, the Department implemented major system programming modifications that included enhancements to the interface to notify FDOR when sanction alerts have been posted and to which case the alert posted. These modifications allow FDOR to research any sanction request sent to the Department to which FDOR did not receive notification of posting and in turn contact the Department for further assistance with resolution. All three sanction requests occurred prior to the Department's April 2015 system modifications.

Regarding the one case where the sanction request was sent but not received and reviewed and the one case where the sanction request was not imposed appropriately but no overpayment occurred, the TANF eligibility for both cases was closed before FDOR sent the sanction requests. Effective September 17, 2015, the eligibility system automatically reviews and imposes the child support sanction when a sanction request is received on a closed case.

Regarding the one case where a sanction request was not imposed appropriately and resulted in a potential overpayment, the sanction request was screened out as a duplicate request. As part of the system modifications that were implemented April 15, 2015, programming changes were made to the data exchange posting process to prevent certain sanction requests from screening out as duplicates. A manual process was also implemented between the Department and FDOR staff to research and resolve sanction requests that screen out as duplicates when the sanction requests are truly not duplicates and should be imposed. This case was referred to Benefit Recovery for possible overpayment on February 22, 2016.

**Estimated Corrective Action Date**

Implemented September 17, 2015, April 15, 2015 and February 22, 2016, respectively.

**Agency Contact and Telephone Number**

Cindy Mickler  
(850) 717-4123

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

<b>Finding Number</b>	<b>2015-029</b>
<b>CFDA Number</b>	93.563
<b>Program Title</b>	<b>Child Support Enforcement</b>
<b>Compliance Requirement</b>	Reporting
<b>State Agency</b>	<b>Florida Department of Revenue (FDOR)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	N/A
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The FDOR did not adequately ensure that the service organization's internal controls related to the State Disbursement Unit's (SDU) processing of child support obligation collections and disbursements were appropriately designed and operating effectively.
<b>Criteria</b>	OMB Circular A-133, §__.300(b) - <i>Auditee responsibilities</i> – The auditee shall maintain internal control over Federal programs that provides reasonable assurance that the auditee is managing Federal awards in compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a material effect on each of its Federal programs.
<b>Condition</b>	<p>The FDOR contracted with a service organization to operate and maintain the SDU for processing child support obligation collections and disbursements. During the 2014-15 fiscal year, the SDU collected \$1,828,985,490 and disbursed \$1,448,412,594 in child support obligations. Child support collections and disbursements are reported in the U.S. Department of Health and Human Services (USDHHS), Office of Child Support Enforcement (OCSE) 34A <i>Child Support Enforcement Program Quarterly Report of Collections</i> submitted to the USDHHS, Administration for Children and Families (ACF). The information reported is utilized to award funds, determine the accuracy of reported collections, and to provide reports to Congress.</p> <p>While the FDOR performed various procedures to assess the reasonableness of child support obligation collections and disbursements, the FDOR did not adequately evaluate the design or the 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 regarding the effectiveness of the service organization's controls related to the collection and disbursement of child support obligations during the 2014-15 fiscal year.</p>
<b>Cause</b>	The FDOR's contract with the service organization did not require the organization to obtain an independent service auditor's report prepared in accordance with applicable attestation standards established by the American Institute of Certified Public Accountants. Additionally, FDOR procedures did not provide for a review of the design sufficiency and operating effectiveness of the service organization's internal controls. In June 2013, the FDOR released an Invitation to Negotiate that included a requirement for the new service organization to obtain an annual Statement on Standards for Attestation Engagements 16 report. However, the FDOR's decision to award the contract to a new service organization was protested and the matter was in litigation as of October 23, 2015. As a result, FDOR extended the existing service organization's contract through February 28, 2016, pending resolution of the litigation.
<b>Effect</b>	Absent an independent review of the service organization's internal controls for processing child support obligation collections and disbursements, the FDOR has limited assurance that the child support obligation collection and disbursement

information used to compile the Federally required OCSE 34A report is accurate and complete.

**Recommendation**

We recommend that the FDOR ensure that service organization internal controls related to the processing of child supporting obligation collections and disbursements are appropriately designed and operating effectively.

**State Agency Response and Corrective Action Plan**

The new SDU contract, executed on January 8, 2016, requires the SDU contractor to obtain annual Service Operational Controls (SOC) 1 and SOC2 audits and provide the results to the FDOR. By May 31, 2016, FDOR will develop operating procedures to require a review of the design sufficiency and operating effectiveness of its service organization's internal controls related to processing child support collections and disbursements through the SOC1 and SOC2 audit reports. The procedures will include a contractor corrective action process for any audit findings.

**Estimated Corrective Action Date**

May 31, 2016

**Agency Contact and Telephone Number**

Chris Butterworth  
(850) 617-8055

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

**Finding Number** 2015-030  
**CFDA Number** 93.563  
**Program Title** Child Support Enforcement (CSE)  
**Compliance Requirement** Subrecipient Monitoring  
**State Agency** Florida Department of Revenue (FDOR)  
**Federal Grant/Contract Number and Grant Year** 1304FL4005 2013, 1404FL4005 2014, and 1504FLCSES 2015  
**Finding Type** Opinion Qualification, Material Noncompliance, and Material Weakness

**Finding** The FDOR did not ensure that required subrecipient audits were completed and timely received and reviewed and that determinations were timely made regarding whether management decisions and corrective actions were required. Additionally, FDOR procedures were not sufficient to ensure that during-the-award monitoring had been completed, during-the-award monitoring results were reviewed, and follow-up was performed to ensure that the subrecipient had taken timely and appropriate action to address all cited deficiencies.

**Criteria** OMB Circular A-133, §\_\_\_.400 - *Pass-through entity responsibilities* – Pass-through entities are responsible for ensuring that subrecipients expending \$500,000 or more in Federal awards during the subrecipient’s fiscal year have met the OMB Circular A-133 audit requirements. Required audits are to be completed within 9 months of the end of the subrecipient’s fiscal year.

OMB Circular A-133, §\_\_\_.400 and 2 CFR 200.331 - *Requirements for pass-through entities* – Pass-through entities are responsible for monitoring the activities of subrecipients as necessary to ensure that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that performance goals are achieved.

**Condition** During the 2013-14 fiscal year, the FDOR provided approximately \$27 million in Federal CSE funds to 67 subrecipients. The FDOR provided in excess of \$500,000 to 14 of the 67 subrecipients during the 2013-14 fiscal year. The FDOR had established procedures for obtaining and reviewing required subrecipient audit reports. The procedures required contract managers to communicate audit requirements to FDOR subrecipients. Additionally, the procedures required contract managers to submit subrecipient audit reports to the Subrecipient Audit Review Project Manager, who was to review the submitted audit report and complete a Single Audit Review Checklist to determine whether:

- The audit report was received within the time frame prescribed by OMB Circular A-133.
- The audit report met the requirements of OMB Circular A-133, §\_\_\_.505, *Audit reporting*.
- The audit report identified findings and corrective action plans related to the CSE Program.
- The audit report included a follow-up on CSE Program findings.
- The audit report identified internal control weaknesses that might impact the CSE Program, and, if so, evaluate and determine a course of action.

We examined FDOR documentation related to 7 subrecipients who were required to submit audit reports to the FDOR during the 2014-15 fiscal year. Our examination disclosed that, for 7 of the 7 (100 percent) subrecipients, the FDOR could not provide documentation evidencing that the FDOR had completed a Single Audit Review Checklist or otherwise ensured that the required subrecipient audit reports had been completed, timely received, reviewed, and that

determinations were made regarding whether management decisions and corrective actions were required.

During the 2014-15 fiscal year, the FDOR provided approximately \$29 million in Federal CSE funds to 67 subrecipients. The FDOR had contracted with the Florida Association of Court Clerks (FACC) to design, establish, operate, upgrade, and maintain the Clerk of Court Child Support Collection (CLERC) System to automate the child support depositories operated by the 67 individual Clerks of Court to provide a single, unified data network for the transmission of child support information between the Clerks of Court, the FDOR, and the State Disbursement Unit (SDU). The contract between the FDOR and the FACC required the FACC to contract with a certified public accounting (CPA) firm, selected by the FACC and the FDOR, to audit and certify quarterly to the FDOR all claims for expenditures submitted by the subrecipients for Title IV-D reimbursement. These quarterly audits included, but were not limited to, testing disbursements for compliance with 45 CFR 74, OMB Circular A-87, and OMB Circular A-133. These quarterly audits were to be provided to the FDOR within 15 days after completion.

We examined FDOR documentation related to 7 subrecipients for evidence that the FDOR ensured that during-the-award subrecipient monitoring activities had been performed during the 2014-15 fiscal year. Our audit procedures disclosed that:

- The CPA firm had completed quarterly audits for all 7 subrecipients. However, the FDOR could not provide documentation demonstrating that the FDOR had reviewed the results of the completed quarterly audits.
- A deficiency was cited for 1 of the 7 subrecipients. However, the FDOR could not provide documentation demonstrating that the FDOR followed up to ensure that the subrecipient took timely and appropriate action to correct the cited deficiency.

**Cause**

FDOR staff did not follow established procedures pertaining to the receipt and review of subrecipient audit reports. Additionally, the FDOR had not established policies and procedures to ensure that the results of during-the-award monitoring activities were timely reviewed and follow up was timely performed to ensure that the subrecipient had taken timely and appropriate action to address all deficiencies pertaining to the CSE Program.

**Effect**

The FDOR cannot demonstrate that subrecipient audits were timely received and reviewed, and that determinations were made regarding whether management decisions and corrective actions were required. Additionally, the FDOR cannot demonstrate that it ensured subrecipients were operating in compliance with applicable Federal laws, regulations, and contract terms and conditions.

**Recommendation**

We recommend that FDOR management take necessary actions to ensure that all required subrecipient audit reports are timely received, properly and timely reviewed, and that any related management decisions are timely issued. Additionally, we recommend that FDOR management ensure that during-the-award monitoring activities are performed, the results are reviewed, and follow-up procedures are performed to ensure that the subrecipient corrected all cited deficiencies.

**State Agency Response and Corrective Action Plan**

It is FDOR's understanding that the criteria that now governs these audits are found in the 45 CFR Part 75, Subpart F. These regulations implement the uniform guidance provided by OMB at 2 CFR Part 200, which supersedes OMB Circulars A-133, A-87, etc.

By April 30, 2016, FDOR will revise and update existing internal operating procedures to ensure subrecipient quarterly audit reports, as performed by the CPA firm under contract to the FACC, and other audits required by 45 CFR 75.352 (f) and (g) are timely received, reviewed, and a corrective action process is implemented.

**Estimated Corrective  
Action Date**

April 30, 2016

**Agency Contact and  
Telephone Number**

Chris Butterworth  
(850) 617-8055

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

**Finding Number** 2015-031  
**CFDA Number** 93.563  
**Program Title** Child Support Enforcement (CSE)  
**Compliance Requirement** Subrecipient Monitoring  
**State Agency** Florida Department of Revenue (FDOR)  
**Federal Grant/Contract Number and Grant Year** 1404FL4005 2014 and 1504FLCSES 2015  
**Finding Type** Noncompliance and Significant Deficiency

**Finding** The FDOR did not modify subaward agreements to notify subrecipients that, as of January 2015, the terms and conditions of the Federal award had been revised. Additionally, the FDOR did not obtain the Dun and Bradstreet Data Universal Numbering System (DUNS) number from subrecipients prior to issuing the subaward.

**Criteria** 45 CFR 75.352 - *Requirements for pass-through entities* – 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 and if any of these data elements change, include the changes in subsequent subaward modifications.

2 CFR 25, Appendix A, Section I.B.2 - *Requirement for Data Universal Numbering System (DUNS) Numbers*

**Condition** Pursuant to Federal regulations, the FDOR had established procedures requiring the issuance of subaward agreements to document the FDOR's notification of required Federal award identification information and applicable Federal regulations. During the 2014-15 fiscal year, the FDOR disbursed CSE funds totaling approximately \$29 million to 67 subrecipients. In a Federal grant award letter dated January 1, 2015, the U.S. Department of Health and Human Services noted that expenditures made using CSE funds from the award were to be governed by the new Omni Circular published by the U.S. Office of Management and Budget. However, the FDOR did not revise the existing subaward agreements to communicate the revised Federal regulations and changes in required award information. Subsequent to the date of the revised terms and conditions, the FDOR disbursed approximately \$13 million in CSE funds to 63 subrecipients.

Additionally, the FDOR was required to obtain the subrecipient's DUNS number prior to issuing the subaward. Our examination of FDOR contracts and cooperative agreements for 7 subrecipients, dated September 1, 2014, disclosed that the FDOR could not demonstrate that the subrecipient's DUNS number was obtained prior to entering into the contract or cooperative agreement. Subsequent to our audit inquiry, the FDOR obtained the subrecipient's DUNS numbers.

**Cause** FDOR management indicated that the FDOR did not fully understand the impact of the new Uniform Guidance as it applied to subrecipients. Additionally, the FDOR had not implemented procedures to obtain DUNS numbers from subrecipients prior to entering into a contract or cooperative agreement.

**Effect** The failure to timely provide subrecipients notification of revised Federal regulations and required award identification information may result in the noncompliance with Federal regulations. In addition, absent the receipt of the subrecipient's DUNS number, the FDOR has limited assurance that the subrecipient is eligible to receive a subaward.



<b>Recommendation</b>	We recommend that FDOR management ensure that subrecipients are timely notified of changes in Federal award terms and conditions and that the FDOR obtain from all subrecipients a DUNS number prior to issuing a subaward.
<b>State Agency Response and Corrective Action Plan</b>	<p>While the Department did not obtain the DUNS number and confirm the eligibility of the sub-recipient clerk through Dun and Bradstreet, on August 18, 2014, prior to executing the new Cooperative Agreements with the 67 Clerks of Court, the Department did conduct an eligibility search for each sub-recipient Clerk using the System of Awards Management (SAM).</p> <p>By March 31, 2016, FDOR will develop internal operating procedures that ensure that subrecipients are timely notified of changes in Federal award terms and conditions. On December 19, 2014, Office of Management and Budget (OMB) regulations were revised to eliminate reference to the DUNS number which is now referred to as "unique entity identifier" (79 FR 75873). FDOR will include in its procedures the process for obtaining the subrecipient's unique entity identifier and verifying the sub-recipient is registered in OMB's System for Award Management.</p>
<b>Estimated Corrective Action Date</b>	March 31, 2016
<b>Agency Contact and Telephone Number</b>	Chris Butterworth (850) 617-8055

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

<b>Finding Number</b>	<b>2015-032</b>
<b>CFDA Number</b>	93.566
<b>Program Title</b>	<b>Refugee and Entrant Assistance – State-Administered Programs (REAP)</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
<b>State Agency</b>	<b>Florida Department of Health (FDOH)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1401FLRCMA 2014 and 1501FLRCMA 2015
<b>Finding Type</b>	Noncompliance
	Questioned Costs – \$6,783.51 (Federal Grant Nos. 1401FLRCMA \$6,467.42, 1501FLRCMA \$316.09)
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-029
<b>Finding</b>	The FDOH did not always correctly allocate salary and benefits expenditures to REAP.
<b>Criteria</b>	OMB Circular A-87, Attachment A, Section C, - <i>Basic Guidelines</i> , and Attachment B, Section 8.h., <i>Support of salaries and wages</i>
<b>Condition</b>	<p>The FDOH Refugee Health Program within the Bureau of Family Health Services performed medical screening and immunizations for refugees. During the 2014-2015 fiscal year, expenditures for the administration of refugee medical screenings and immunizations totaled \$22,617,620.70 and included salary and benefits costs totaling \$7,056,043.18.</p> <p>FDOH employees use the Electronic Activity Record System (EARS), an automated online time activity recording system designed to capture the time and efforts of direct clinical staff or client care services staff at the local county health departments (CHDs). CHD direct services staff are to report in EARS, 100 percent of their activities to meet Federal requirements for periodic certifications.</p> <p>As part of our review of expenditures for 18 employees' salaries charged to REAP, we reviewed documentation related to the allocation of employee time in EARS and other payroll documentation to determine the nature of the duties performed, the programs that the work activities were related to, and the approximate amount of time the employees worked on REAP. For 3 employees, we noted unallowable salary and benefit costs charged to REAP in the State's accounting system (FLAIR). Specifically, we noted that:</p> <ul style="list-style-type: none"><li>• For two employees, a portion of the bi-weekly time period charged to REAP was for work not performed to the benefit of the Program. Specifically, salary and benefit costs totaling \$324.51 were charged to REAP in FLAIR; however, the applicable EARS reports indicated that the employees had not worked on REAP during the corresponding time periods.</li><li>• For one employee, salary and benefits costs totaling \$6,459 were charged to REAP in FLAIR; however, the employee had been dismissed from employment with the FDOH. Documentation supporting the payment indicated that the payment related to a settlement agreement.</li></ul>
<b>Cause</b>	For one of the two employees for which time was charged to REAP for work not performed for the benefit of the Program, the payroll reallocation was not correctly made due to rounding issues between FLAIR and EARS. For the other employee, time worked on another program was improperly coded to REAP. For the third employee, a settlement agreement was charged to a REAP Other Cost Accumulator (FLAIR code) in error.
<b>Effect</b>	The FDOH allocated salary and benefit costs to REAP that were not substantiated by appropriate records or incurred for the benefit of the Program.

<b>Recommendation</b>	We again recommend that the FDOH ensure that the salary and benefit costs charged to REAP are appropriate and properly supported.
<b>State Agency Response and Corrective Action Plan</b>	<p>Employee No. 1 – The Florida Accounting and Information Resource (FLAIR) system was adjusted for the time Employee No. 1 worked in REAP. This issue had been resolved and reported as resolved in the correspondence to Office of the Auditor General staff October 23, 2015.</p> <p>Employee No. 2 - FLAIR was adjusted for the time Employee No. 2 worked in REAP. This issue had been resolved and reported resolved on the correspondence to Office of the Auditor General staff October 29, 2015.</p> <p>Employee No. 3 - The settlement disbursement was charged in error to the OCA SRSER-Refugee Health Screening Expense Reimbursement. This issue was resolved by FDOH-Miami-Dade staff who worked with the Department’s Bureau of Finance &amp; Accounting and Bureau of Personnel and Human Resource Management. The charges were reversed and appropriately coded.</p>
<b>Estimated Corrective Action Date</b>	Corrected.
<b>Agency Contact and Telephone Number</b>	Sue Higgins (850) 245-4444, #3809

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

<b>Finding Number</b>	<b>2015-033</b>
<b>CFDA Number</b>	93.566, 93.775, 93.777, and 93.778 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Refugee and Entrant Assistance – State-Administered Programs (REAP) and Medicaid Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles
<b>State Agency</b>	<b>Florida Agency for Health Care Administration (FAHCA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1401FLRSOC 2014, 1501FLRSOC 2015, 05-1405FL5MAP 2014, and 05-1505FL5MAP 2015
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-038
<b>Finding</b>	The FAHCA continued to record medical assistance related payments to incorrect appropriation categories in the State’s accounting records.
<b>Criteria</b>	<p>OMB Circular A-87, Attachment A, Section C – To be allowable under Federal awards, costs must be authorized or not prohibited under State or local laws or regulations.</p> <p>Section 216.292, Florida Statutes – <i>Appropriations nontransferable: exceptions.</i> Funds provided in the General Appropriations Act or as otherwise expressly provided by law shall be expended only for the purpose for which appropriated, except that such moneys may be transferred as provided in this section when it is determined to be in the best interest of the State.</p>
<b>Condition</b>	<p>Using amounts reflected in the Florida Medicaid Management Information System (FMMIS) weekly appropriation report, it was the FAHCA’s procedure to record medical assistance related payments in the State’s accounting records to medical services appropriation categories (service types) consistent with the appropriation report unless release, budget, or cash were insufficient. Effective February 23, 2015, the FAHCA implemented an Electronic Funds Transfer (EFT) process for medical assistance related payments, allowing for the payments to be recorded to the correct appropriation category, if sufficient budget was available. During the 2014-15 fiscal year, the FAHCA recorded approximately \$22.8 billion to medical services appropriation categories in the State’s accounting records.</p> <p>We reviewed two FMMIS weekly appropriation reports with medical assistance related payments totaling \$802,916,061.03. Our review disclosed instances where the FAHCA made entries to medical services appropriation categories in the State’s accounting records which did not agree with the FMMIS weekly appropriation reports. As a result, while the total payment amount was accurately recorded, certain medical assistance payments were not always recorded to the appropriate medical services appropriation categories. For example, medical assistance payments made on March 11, 2015, totaling \$729,868,065.35, were recorded to 41 medical services appropriation categories. Our review of those medical services appropriation categories identified differences between the State’s accounting records and the FMMIS weekly appropriation report. For example, Hospital Inpatient Services payments totaled \$10,786,583.44 rather than \$26,835,461.93, Graduate Medical Education payments totaled \$8,054,048.85 rather than \$19,995,156, and Prepaid Health (Managed Care Premiums) payments totaled \$398,015,574.35 rather than \$363,481,916.99.</p>
<b>Cause</b>	Insufficient budget authority in some medical assistance appropriation categories resulted in payments being incorrectly coded in the State’s accounting records.

<b>Effect</b>	Failure to correctly record medical assistance related payments in the State's accounting records diminishes the reliability of information relied upon by the Federal and State Governments for the proper administration and funding of programs.
<b>Recommendation</b>	We again recommend that the FAHCA strengthen procedures for the accurate recording of medical assistance related payments in the State's accounting records.
<b>State Agency Response and Corrective Action Plan</b>	The FAHCA will continue to make every effort to ensure that medical assistance related payments are accurately recorded in the State's accounting records. The FAHCA implemented an Electronic Fund Transfer (EFT) process for the payment of the medical assistance related payments allowing payments to be posted against the correct category at the time of vouchering in the event release, budget, and cash are sufficient. In the event release and budget are not sufficient to record medical assistance related payments to the correct appropriation category, a budget amendment will be submitted to realign budget authority in accordance with actual expenditures.
<b>Estimated Corrective Action Date</b>	Unable to give a specific corrective action date because the corrective action is dependent upon factors not within the control of the FAHCA such as when a Legislative Budget Commission meeting is held, timelines for the submission of year-end budget amendments, and year-end deadlines for submitting vouchers for payment.
<b>Agency Contact and Telephone Number</b>	Anita Hicks (850) 412-3815

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

<b>Finding Number</b>	<b>2015-034</b>
<b>CFDA Number</b>	93.659
<b>Program Title</b>	<b>Adoption Assistance</b>
<b>Compliance Requirement</b>	Reporting
<b>State Agency</b>	<b>Florida Department of Children and Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	1401FL1407 2014 and 1501FLADPT 2015
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The FDCF did not always correctly report the number of children receiving adoption assistance as required by Federal Program instructions.
<b>Criteria</b>	U.S. Department of Health and Human Services (USDHHS), Administration for Children and Families, Adoption Assistance Program instructions require State title IV-E agencies to quarterly report financial information on title IV-E Foster Care, Adoption Assistance, and Guardianship Assistance Programs on Form CB-496, <i>Title IV-E Programs Quarterly Financial Report (Report)</i> .
<b>Condition</b>	During the 2014-15 fiscal year, the FDCF made adoption assistance payments totaling approximately \$128 million. We examined two of the four <i>Reports</i> required for the 2014-15 fiscal year (for the quarters ended June 30, 2014, and March 31, 2015) and found that the average monthly number of children for whom adoption assistance payments were made was not correctly reported on the FDCF's <i>Report</i> for the quarter ended March 31, 2015. Specifically, our examination found that the reported average monthly number of children for whom adoption assistance payments were made, 28,141, was understated by 3,576 children.
<b>Cause</b>	The FDCF inadvertently excluded the count of children specified by an Other Cost Accumulator.
<b>Effect</b>	Absent accurate information, the USDHHS and the FDCF may be unable to appropriately assess the number of children receiving adoption assistance.
<b>Recommendation</b>	We recommend that the FDCF ensure that all required <i>Report</i> information is accurately reported.
<b>State Agency Response and Corrective Action Plan</b>	The Department concurs with the finding. USDHHS is aware of the error and has the correct count of children as provided in support documentation submitted with the Federal Financial Report (CB-496). The Department will ensure data accuracy by adding an additional peer review of the federal report prior to submission.
<b>Estimated Corrective Action Date</b>	01/29/2016
<b>Agency Contact and Telephone Number</b>	Diane Sunday (850) 717-4740

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

**Finding Number** 2015-035  
**CFDA Number** 93.767, 93.775, 93.777, and 93.778 (Includes Recovery Act Funding)  
**Program Title** Children's Health Insurance Program (CHIP) and Medicaid Cluster  
**Compliance Requirement** Cash Management  
**State Agency** Florida Agency for Health Care Administration (FAHCA)  
**Federal Grant/Contract Number and Grant Year** 05-1405FL5MAP 2014, 05-1405FL5021 2014, 05-1505FL5MAP 2015, 05-1505FL1081 2015, and 05-1505FL5ADM 2015  
**Finding Type** Opinion Qualification, Material Noncompliance, and Material Weakness  
**Prior Year Finding** Report No. 2015-166, Finding No. 2014-039

**Finding** The FAHCA did not always calculate Federal funds draws or related expenditures correctly. Additionally, the FAHCA did not always limit Federal funds draws to amounts needed for immediate cash needs.

**Criteria** 31 CFR 205.11(b) - *What requirements apply to funding techniques?* – A State and a Federal Program Agency must limit the amount of funds transferred to the minimum required to meet a State's actual and immediate cash needs.

Cash Management Improvement Act (CMIA) Agreement between the State of Florida and the United States Department of the Treasury (Treasury-State Agreement), Sections 6.2.4 and 6.3.4

**Condition** During the 2014-15 fiscal year, the FAHCA drew Federal funds totaling approximately \$13.7 billion for the Medicaid Cluster and CHIP. We sampled 40 (35 Medicaid and 5 CHIP) draws totaling approximately \$3.9 billion, including approximately \$19.9 million in CHIP draws and approximately \$3.9 billion in Medicaid draws. Our audit tests disclosed that the FAHCA did not always calculate the Federal draw or related expenditure correctly. Specifically, we noted that:

- For 1 draw, totaling \$2,179,755, the FAHCA inadvertently drew down the related Federal Medicaid funds, on two separate occasions, resulting in an overdraw of \$2,179,755. In addition, the related contract invoice was paid at an incorrect Federal Medical Assistance Percentage (FMAP) rate, resulting in a \$33,944.68 under allocation of Federal funds.
- For 4 draws, totaling \$742,055,477, the formula used to calculate the draw did not properly account for existing overdraw balances, and consequently, resulted in a total overdraw of \$14,148,070 of Federal Medicaid funds.
- For 1 draw, totaling \$65,110, the FAHCA inadvertently applied an incorrect Federal Financial Participation (FFP) rate and under drew Federal Medicaid funds by \$16,659. In addition, the related contract invoice was paid at an incorrect FFP rate, resulting in a \$17,672.95 under allocation of Federal funds. We analyzed payments made under the same contract and identified 6 additional contract invoice payments, although drawn at the correct FFP rate, paid at the incorrect FFP rate, resulting in an additional \$80,072.58 under allocation of Federal funds.
- For 1 draw, totaling \$762,896.05, the FAHCA erroneously calculated the draw and overdrew \$69,304,942.81 in Federal Medicaid funds. The FAHCA identified the error but miscalculated the overdraw, and subsequently under drew Federal funds by \$62,846.
- For 1 draw, totaling \$301,885, the FAHCA allocated \$301,076 to Federal Medicaid funds for the actual contract invoice expenditure, resulting in an under allocation of Federal expenditures of approximately \$809.

Additionally, we requested from the FAHCA documentation related to Medicaid Cluster and CHIP overdrafts made during the 2014-15 fiscal year and the

repayment of those overdrafts and our review of the documentation disclosed that, on six separate occasions, the FAHCA drew down as much as \$174 million in excess Federal funds, with total overdrafts equaling approximately \$571 million during the 2014-15 fiscal year. The subsequent cash draw, for each of the six overdrafts, was not reduced by the full amount of the overdraft, and instead, the FAHCA reduced the subsequent cash draw amount in installments over a predetermined number of weeks. On three separate occasions, the reduction was not initiated for 2 to 6 weeks after the initial overdraft, and there were additional overdrafts made during the same period. The FAHCA returned the full balance of the over drawn funds before the end of the fiscal year.

**Cause** The FAHCA indicated that the incorrectly calculated draws and payments were due to human and formula calculation errors. The FAHCA indicated that the overdrafts were due to human error and over projections of cash needs due to Federal and State holidays and government closures. Due to inadequate budgetary authority, the FAHCA did not always reduce the draw for the subsequent week by the balance of the overdraft.

**Effect** The failure to draw down correct amounts, and correctly calculate cash draws, may result in cash draws being made for excess amounts which could affect the State's interest liability and the FAHCA's ability to demonstrate compliance with Federal cash management requirements.

**Recommendation** We recommend that the FAHCA ensure draw amounts are only for immediate cash needs and that the amounts of the draws and the corresponding payments are correct.

**State Agency Response and Corrective Action Plan** The FAHCA will continue to refine its process relating to federal funds draws and related expenditures through training, quality and management reviews, and collaboration with contract managers and other subject matter experts. Currently, the FAHCA maintains payment logs to ensure payments are processed timely, at the correct rate, and in the correct amount. These payment logs are reconciled quarterly with FLAIR data by the Disbursement accounting staff. In addition, contract managers' meetings are held quarterly to review contract activities and ensure payments have been properly recorded in accounting records. The FAHCA amended its process for federal funds draws to require the Disbursement accounting staff to submit a request to initiate the draw of federal funds for contract payments. This allows federal funds draws to be directly linked to specific payments. The FAHCA will enhance its process by providing another round of training to staff on the proper implementation of the process, developing a checklist for a self-review by the accounting staff to check for accuracy, adding a Disbursement unit management review for quality assurance purposes, and locking certain cells of the Draw/Payment template to prevent unwanted or inadvertent changes.

With regard to federal funds draws not being limited to amounts needed for immediate cash needs, the FAHCA will continue to review this process. However, when the FAHCA is required to request federal funds using estimated expenditures (during holidays and office closures), there will always be a possibility of an overdraft of federal funds. This cannot be avoided entirely. The consequence of not having sufficient federal funds available to meet immediate cash needs for operations could result in hardship or adversity for Medicaid providers if funds are not available to make medical assistance related payments timely.

**Estimated Corrective Action Date** June 30, 2016

**Agency Contact and Telephone Number** Anita Hicks  
(850) 412-3815



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

<b>Finding Number</b>	<b>2015-036</b>
<b>CFDA Number</b>	93.775, 93.777, and 93.778 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Medicaid Cluster</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
<b>State Agency</b>	<b>Florida Agency for Health Care Administration (FAHCA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	05-1405FL5MAP 2014 and 05-1505FL5MAP 2015
<b>Finding Type</b>	Questioned Costs – \$11,302.44 (Federal Share \$6,737.13; Federal Grant Nos. 05-1405FL5MAP \$793.67, 05-1505FL5MAP \$5,943.46)
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-036
<b>Finding</b>	Medical service claim payments made to providers of Medicaid services were sometimes made for services claimed to have been rendered subsequent to the recipient's date of death.
<b>Criteria</b>	42 CFR 433.304 - <i>Definitions</i>  Medicaid Provider Coverage and Limitations Handbooks and Florida Medicaid Provider General Handbook
<b>Condition</b>	<p>The FAHCA contracted with a fiscal agent to provide the Florida Medicaid Management Information System (FMMIS) used to process Medicaid claims submitted by providers. Claims totaling approximately \$23.1 billion were processed for Medicaid services during the 2014-15 fiscal year.</p> <p>We performed queries of FMMIS data for claims paid during the 2014-15 fiscal year related to County Health Department services, Durable Medical Equipment services, Dental Consultation services, and Hemodialysis treatments. In addition, we performed queries of FMMIS data for claims paid during the 2014-15 fiscal year for services rendered subsequent to the recipient's date of death. Total payments for the claims queried totaled \$31,211,601.89 during the 2014-15 fiscal year. Our queries disclosed that 44 claims, totaling \$11,302.44, were paid for services claimed to have been rendered subsequent to the recipient's date of death. For these 44 claims, with payment dates ranging from August 2014 through June 2015, FAHCA management indicated that the claim payments had not been recouped due to the following:</p> <ul style="list-style-type: none"><li>• For 4 claims totaling \$5,460.31, audits of the claims were ongoing.</li><li>• For 13 claims totaling \$3,484.72, the FAHCA allowed a 30-day grace period, subsequent to the recipient's date of death, for each provider to submit the claim. However, FMMIS records indicated that the claims' dates of service were also subsequent to the recipients' dates of death.</li><li>• For 16 claims totaling \$1,800.76, the FAHCA indicated that the claims were audited, but that the moneys had not been recouped.</li><li>• For 11 claims totaling \$556.65, the FAHCA indicated that the dollar amount of the claims did not meet the threshold to pursue recoupment.</li></ul>
<b>Cause</b>	For a majority of the claims identified, the recipient's date of death was loaded into FMMIS after the claim payment date.
<b>Effect</b>	Absent appropriate controls, unallowable claims may be processed and not be timely detected by FAHCA personnel.
<b>Recommendation</b>	We recommend that the FAHCA ensure that appropriate electronic and manual controls are in place and operating effectively to ensure that only appropriate Medicaid claims are processed.

## State Agency Response and Corrective Action Plan

The Florida Medicaid Management Information System updates its date of death field upon notification of death from outside sources (Vital Statistics, Department of Children and Families, etc.). Our contracted third party liability vendor performs, under a Medicaid Program Integrity (MPI) recovery project, the auditing and recovery of claims paid subsequent to the recipients' date of death when receiving notification of the actual date of death.

### Follow-up Response to Original Audit:

- For 4 claims totaling \$5,460.31, audits of the claims were ongoing.

Update: Audits are complete. Medicaid has received recoupment payments on three audits with one yet to be received.

- For 13 claims totaling \$3,484.72, the FAHCA allowed a 30-day grace period, subsequent to the recipient's date of death, for each provider to submit the claim. However, FMMIS records indicated that the claims' dates of service were also subsequent to the recipients' dates of death.

Update: These 13 claims were for provider type 67 (home and community based providers). Medicaid Policy allows a 30-day grace period subsequent to the recipients' date of death. Although these 13 claims indicate a date of service subsequent to the recipients' date of death, all 13 fell within the 30-day grace period. No TPL recovery was initiated due to the grace period policy. The FAHCA will review the policy to determine if the policy needs clarification to take into account the date of death and the billing practices of the Home and Community Based Waiver Providers. If the policy needs to be revised, FAHCA will also see what revision needs to be made to the FMMIS.

Additional Update: These providers typically bill once a month and do not enter the specific dates of service since they are typically in the clients' homes several days a month. It appears that these providers entered the billing date as the date of service as opposed to the actual date of last service. The FAHCA will provide training to these providers to ensure they submit correct service date information and a provider alert will be issued concerning procedures for reimbursement following a Medicaid recipient's death.

- For 16 claims totaling \$1,800.76, the FAHCA indicated that the claims were audited, but that the moneys had not been recouped.

Update: Of these claims, five audits showed FMMIS contained improper provider address information. The TPL vendor is researching to resend the findings to the provider. The remaining 11 audits were completed with no payments yet to be received, and the TPL vendor is continuing follow-up recoupment activities.

- For 11 claims totaling \$556.65, the FAHCA indicated that the dollar amount of the claims did not meet the threshold to pursue recoupment.

Update: Recoupment thresholds are set by Medicaid Program Integrity. The TPL vendor will continue to monitor these providers for potential future recoupments.

The TPL Unit will continue to follow-up with our vendor to ensure recoupment/payment of the outstanding identified audits. The TPL unit will meet with MPI and our vendor to determine methods to improve post payment recoupment activities and timelines.

**Estimated Corrective  
Action Date**

The FAHCA will provide updates on vendor audit recovery activities on outstanding audits and hold improvement meeting(s) by July 15, 2016.

**Agency Contact and  
Telephone Number**

Lee Peacock  
(850) 412-4139

Dan Gabric  
(850) 412-4137

**Auditor's Remarks**

In its response, the FAHCA indicated that for the 13 claims for provider type 67 (home and community based providers), Medicaid Policy allowed a 30-day grace period subsequent to the recipient's date of death. Additionally, the FAHCA indicated that it appeared that the providers entered the billing dates as the dates of service instead of the actual dates of last service. However, the FAHCA was unable to provide the cited policy upon request and notwithstanding the policy, it is unclear from the FAHCA's response how claims with dates of service subsequent to a recipient's date of death are allowable. A review of the claims' data in FMMIS indicated that for 12 of the 13 claims, the dates of service preceded the billing dates and the dates were not equivalent.

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

<b>Finding Number</b>	<b>2015-037</b>
<b>CFDA Number</b>	93.775, 93.777, and 93.778 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Medicaid Cluster</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
<b>State Agency</b>	<b>Florida Agency for Health Care Administration (FAHCA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	05-1405FL5MAP 2014 and 05-1505FL5MAP 2015
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The FAHCA did not adequately ensure that the service organization's internal controls related to the invoicing, collection, and reporting of drug rebates were appropriately designed and operating effectively.
<b>Criteria</b>	<p>42 USC 1396r-8 – <i>Payment for covered outpatient drugs</i></p> <p>OMB Circular A-133, §__.300(b) - <i>Auditee responsibilities</i>. The auditee shall maintain internal control over Federal programs that provides reasonable assurance that the auditee is managing Federal awards in compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a material effect on each of its Federal programs.</p>
<b>Condition</b>	<p>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).</p> <p>The service organization utilized an automated system to perform their contractual responsibilities. The contract, effective February 1, 2014, specifies that the FAHCA is to perform system acceptance testing to ensure that the system will perform required capabilities. The contract also specifies that the FAHCA may conduct, or have conducted, performance reviews, compliance reviews, or both, on the service organization's procedures, computer systems, and accounting records.</p> <p>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 2014-15 fiscal year totaled approximately \$1.3 billion and approximately 2.4 million prescriptions were associated with the invoiced rebates per month.</p> <p>While the FAHCA tracked and reviewed contractually required reports and scorecards prepared by the service organization which indicated compliance with contractual requirements, the FAHCA did not adequately evaluate the design or the 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 those controls related to the invoicing, collection, and reporting of drug rebates. Additionally, the FAHCA had not established an internal or external review process to examine invoices sent by the service organization to the pharmaceutical manufacturers to assess the timeliness or accuracy of the invoices. Further, the service organization, rather than the FAHCA, performed the system acceptance testing submitted to the FAHCA on August 15, 2014, for the newly developed Managed Care Supplemental Rebate invoicing functionality.</p>

<b>Cause</b>	The FAHCA contract with the service organization did not require the organization to obtain an independent service auditor's report prepared in accordance with applicable attestation standards established by the American Institute of Certified Public Accountants that provided the auditor's opinion on the operating effectiveness of the service organization's controls for the invoicing, collection, and reporting of drug rebates. Additionally, FAHCA procedures did not provide for a review of the service organization's internal controls.
<b>Effect</b>	Absent an independent review 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 and timely.
<b>Recommendation</b>	We recommend that the FAHCA ensure that service organization internal controls related to the invoicing, collection, and reporting of drug rebates are appropriately designed and operating effectively.
<b>State Agency Response and Corrective Action Plan</b>	<p>This audit period was from July 1, 2014 - June 30, 2015. The contract was updated in May 2015 with additional Service Level Agreements (SLAs). These additional SLAs were added to the contract in lieu of requiring a Statement on Standards for Attestation Engagements (SSAE-16) audit. To mitigate this exclusion, the new contract manager received access to the Pharmaceutical Rebate Information Management System (PRIMS) to perform random reviews and confirm the following: invoices are mailed on time; collections are completely and accurately posted in the receivables system; and the system detail which supports the federal and state reporting is substantiated by the reconciled transaction activity and drills down to all claim level details supporting any rebate invoice. Additionally, the claim level detail can be compared to the Florida Medicaid Management Information System (FLMMIS) claims data, which ensures all information is being invoiced on behalf of the FAHCA accurately. Lastly, the FAHCA has the ability to sample any transaction at random through front-end system queries.</p> <p>In conclusion, internal controls such as performing random reviews for the monthly and quarterly reports and verifying data ensures that invoicing, collection, and reporting of drug rebates are entered timely allowing FAHCA to monitor the efficiency of the PRIMIS system.</p>
<b>Estimated Corrective Action Date</b>	FAHCA's internal staff plan to have a process in place to establish and implement internal control measures for invoicing, collection, and reporting of drug rebates to ensure the system is appropriately designed and operating effectively by June 30, 2016.
<b>Agency Contact and Telephone Number</b>	<p>Tom Wallace (850) 412-4117</p> <p>LaToya Redman-Wilson (850) 412-4106</p> <p>Paula McKnight (850) 412-4156</p> <p>Lamon Lowe (850) 412-4121</p>

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

<b>Finding Number</b>	<b>2015-038</b>
<b>CFDA Number</b>	93.775, 93.777, and 93.778 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Medicaid Cluster</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Provider Eligibility
<b>State Agency</b>	<b>Florida Agency for Health Care Administration (FAHCA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	05-1405FL5MAP 2014
<b>Finding Type</b>	Noncompliance Questioned Costs – \$1,319.17 (Federal Share \$775.54)
<b>Finding</b>	The FAHCA made payments to ineligible Medicaid Program providers.
<b>Criteria</b>	42 CFR 431.107 - <i>Required provider agreement</i>  Section 409.907, Florida Statutes, <i>Medicaid provider agreements</i> – The FAHCA may make payments for medical assistance and related services rendered to Medicaid recipients only to individuals or entities with a provider agreement in effect.  Florida Medicaid Provider General Handbook – Each Medicaid provider applicant, in-state and out-of-state, must sign a Medicaid Provider Agreement that affirms that the applicant will comply with all laws and rules governing the delivery and reimbursement of services or goods to Medicaid recipients.
<b>Condition</b>	We examined documentation for 30 providers enrolled in the Medicaid Program and who received payments during the 2014-15 fiscal year to determine whether the providers met Program eligibility requirements. Our examination disclosed that the Medicaid Provider Agreement on file with the FAHCA for four out-of-state providers expired either prior to, or during, the 2014-15 fiscal year. The Medicaid Provider Agreement end dates ranged from September 20, 2012, through June 4, 2015. Our review of the payments made to the four providers during the 2014-15 fiscal year disclosed that the FAHCA paid the providers \$775.54 in Federal funds during the periods when the providers did not have an Agreement in effect.
<b>Cause</b>	FAHCA staff indicated that out-of-state providers are not required to automatically renew their Medicaid Provider Agreement.
<b>Effect</b>	Absent current Medicaid Provider Agreements, the FAHCA cannot demonstrate that Medicaid Program payments are made only to eligible providers.
<b>Recommendation</b>	We recommend that the FAHCA ensure that Medicaid Program payments are made only to providers with Medicaid Provider Agreements in effect.
<b>State Agency Response and Corrective Action Plan</b>	The FAHCA has opened a system change request to create a renewal process for out-of-state providers. Until such time as that is implemented, the FAHCA will monitor out-of-state provider agreement expiration dates, restrict the provider's claims when the agreement expires, and communicate with the provider regarding the need to renew their agreement.
<b>Estimated Corrective Action Date</b>	December 31, 2016
<b>Agency Contact and Telephone Number</b>	Gay Munyon (850) 412-3450  Shawn McCauley (850) 412-3428  Mike Bolin (850) 412-4063

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

<b>Finding Number</b>	<b>2015-039</b>
<b>CFDA Number</b>	93.775, 93.777, and 93.778 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Medicaid Cluster</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Utilization Control and Program Integrity
<b>State Agency</b>	<b>Florida Agency for Persons with Disabilities (FAPD)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	05-1405FL5MAP 2014 and 05-1505FL5MAP 2015
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Finding</b>	The FAPD did not always ensure that recertifications of need were conducted every 12 months for beneficiaries of Intermediate Care Facility Services for the Developmentally Disabled (ICF-DDs) or timely conduct continued stay reviews.
<b>Criteria</b>	42 CFR 456.360 - <i>Certification and recertification of need for inpatient care</i> 42 CFR 456.431 - <i>Continued stay review required</i>
<b>Condition</b>	<p>During the 2014-15 fiscal year, Medicaid payments for ICF services totaled \$299,430,718.87 and related to 2,748 ICF-DD beneficiaries. Beneficiaries of ICF services must be recertified, indicating ICF services are needed, at least every 12 months after initial certification by a physician, physician assistant, or nurse practitioner. Additionally, a continued stay review must be completed every 6 months to document whether the beneficiary's continued stay in the ICF-DD facility is needed. We reviewed recertifications and continued stay reviews related to 30 ICF beneficiaries to determine whether the recertifications and reviews were timely completed. We noted that:</p> <ul style="list-style-type: none"><li>• For two beneficiaries, the recertification was not completed within 12 months of the prior certification. The recertifications were completed 124 and 185 days after the required recertification dates.</li><li>• For five beneficiaries, the continued stay review was not completed every 6 months. The reviews were completed from 5 to 187 days (an average of 58 days) after the required review dates. For another beneficiary, the FAPD was unable to provide documentation to support that a continued stay review had been completed every 6 months.</li></ul>
<b>Cause</b>	FAPD management indicated that the recertifications and continued stay reviews had not been timely performed due to staffing shortfalls.
<b>Effect</b>	Timely recertifications and continued stay reviews are necessary to demonstrate that ICF-DD beneficiaries have a continuing need for ICF services.
<b>Recommendation</b>	We recommend that recertifications and continued stay reviews of ICF-DD beneficiaries be timely conducted in accordance with Federal regulations.
<b>State Agency Response and Corrective Action Plan</b>	<p>FAPD agrees with the above finding.</p> <p>Annual Recertification (Certification of need of care) and Continued Stay Reviews Medicaid Information Sheets are completed by the individual ICFs as part of their annual Habilitation Plan. Continued stay reviews for all Medicaid recipients residing in the ICF/DD facilities are to be completed within the required 6 month timeframe. There has been a shortage in positions for the Regional Medical Case Managers (MCMs) statewide.</p> <p>FAPD has submitted a Legislative Budget Request (LBR) to contract for UR/CSR positions that will solely address this work function. (submitted 2016 legislative session)</p>

**Estimated Corrective  
Action Date**

FAPD will provide additional face to face in-service training for all Regional staff involved with the UR/CSR process. (2016 - 6 Regions)

Monthly Statewide and Regional Training calls for staff (including supervisors). (ongoing)

Continued work with FAHCA to revise ICF Handbook and applicable Rules and Statutes. (ongoing)

Conference call with MCM Clinical Stream Leads regarding their supervision of the UR/CSR process and responsibilities. (March 2016)

**Agency Contact and  
Telephone Number**

Lori Gephart, Registered Nurse Consultant  
(850) 921-3786



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

<b>Finding Number</b>	<b>2015-040</b>
<b>CFDA Number</b>	93.775, 93.777, and 93.778 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Medicaid Cluster</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Inpatient Hospital and Long-Term Care Facility Audits
<b>State Agency</b>	<b>Florida Agency for Health Care Administration (FAHCA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	05-1405FL5MAP 2014 and 05-1505FL5MAP 2015
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-041
<b>Finding</b>	The FAHCA's established procedures did not provide for the timely monitoring of the vendor contracted to perform hospital cost report audits.
<b>Criteria</b>	42 CFR 447.253(g) - <i>Audit requirements</i>
<b>Condition</b>	<p>Florida's Medicaid Program transitioned to a Statewide Medicaid Managed Care Program (SMMCP) consisting of two different components: the Long-Term Care Managed Care Program (LTCMCP) and the Managed Medical Assistance Program (MMAP). The two programs were rolled-out in phases, with the final phase being completed in March 2014, and August 2014, respectively. The LTCMCP includes institutional care, such as nursing facilities. The MMAP is the medical component of the SMMCP and includes, but is not limited to, hospital services.</p> <p>Provider financial and statistical records are a component used in the FAHCA's SMMCP capitation rate calculations for nursing homes and hospitals. Prior to transitioning to the SMMCP, the Medicaid Program was predominately a fee-for-service Program in which services provided in Intermediate Care Facilities for the Developmentally Disabled, nursing homes, and hospitals were reimbursed based on an approved cost-based rate derived from provider financial and statistical records. During the 2014-15 fiscal year, the FAHCA paid approximately 245 hospitals Medicaid fee-for-service claim payments totaling \$3,720,866,191.47. To ensure the accuracy of these payments, periodic audits of the financial and statistical records of providers participating in the Medicaid Program are required.</p> <p>The FAHCA contracted with a certified public accounting (CPA) firm, from February 20, 2014, through January 31, 2019, to audit hospital cost reports. The CPA firm was to utilize FAHCA's approved audit program when conducting cost report audits. The FAHCA monitoring plan for the contract provided that the FAHCA was to review a sample of the CPA firm's prepared audit reports and supporting documentation to determine adherence to and completion of the standard audit program.</p> <p>Our audit procedures disclosed that FAHCA procedures did not provide for the timely review of hospital cost report audits to ascertain if the audits were conducted in accordance with FAHCA's approved audit program. Specifically, we noted that the FAHCA had received notification from the contracted CPA firm during the 2014-15 fiscal year of 315 completed audits, and as of June 30, 2015, that the FAHCA had not reviewed any of the audits completed during the 2014-15 fiscal year.</p>
<b>Cause</b>	The FAHCA did not sample the CPA firm's audit reports and supporting documentation in accordance with the contract monitoring plan.

<b>Effect</b>	The failure to sample and timely monitor contractual performance of hospital cost report audits increases the risk that contractual noncompliance and performance issues, if any, may occur and not be timely detected by the FAHCA.
<b>Recommendation</b>	We recommend that the FAHCA ensure that the performance of the hospital cost report audits be timely monitored.
<b>State Agency Response and Corrective Action Plan</b>	<p>Background Information on Issue - The cost report is a combination of Medicare Title XVIII, Title V and Medicaid Title XIX. The audit of the cost report for Medicare Title XVIII and Title V portion of the cost including total hospital cost and charges are done by the Medicare Intermediary. The Myers and Stauffer CPA firm is responsible only for auditing Medicaid costs and charges on the report. The Centers for Medicare and Medicaid Services (CMS) expects the Medicare Intermediary to settle all cost reports submitted by each hospital by issuing a Notice of Program Reimbursement (NPR). In short, typically the Medicaid portion of the audit process will not be completed until the Medicare audit is completed.</p> <p>The Medicaid Audit Program which is utilized by Myers and Stauffer was reviewed by FAHCA and approved to be used by Myers and Stauffer.</p> <p>FAHCA's contracted CPA firm, Myers and Stauffer, had provided notice to FAHCA regarding the 315 completed audits. FAHCA staff downloaded a few of the audit reports from the Myers and Stauffer website to ensure that all the necessary paperwork was provided and available for FAHCA to re-calculate the Medicaid rates based on the audited cost report. None of the 315 completed audits provided to FAHCA by Myers and Stauffer have been processed to re-calculate the Medicaid rates due to FAHCA having a backlog of audits to complete. In general, FAHCA processes audits in the order in which they are received from the contracted CPA firm. The 315 completed audits will be processed in accordance with FAHCA policy and this will ensure that FAHCA is in compliance with the contract monitoring plan.</p>
<b>Estimated Corrective Action Date</b>	FAHCA is currently working on the backlog of audits from the prior and current vendors. For hospitals selected for revising the Medicaid rates, this process will include completing audits from the prior vendor as well as audits completed by Myers and Stauffer, our current vendor. FAHCA is currently utilizing other staff within the bureau to work on processing the backlog of hospital audits. FAHCA anticipates completing both backlogs around March 1, 2018.
<b>Agency Contact and Telephone Number</b>	<p>Tom Wallace (850) 412-4117</p> <p>Rydell Samuel (850) 412-4093</p> <p>Chanda Farcas (850) 412-4097</p>

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

<b>Finding Number</b>	<b>2015-041</b>
<b>CFDA Number</b>	93.775, 93.777, and 93.778 (Includes Recovery Act Funding)
<b>Program Title</b>	<b>Medicaid Cluster</b>
<b>Compliance Requirement</b>	Special Tests and Provisions – Utilization Control and Program Integrity
<b>State Agency</b>	<b>Florida Agency for Health Care Administration (FAHCA)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	05-1405FL5MAP 2014 and 05-1505FL5MAP 2015
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Finding</b>	The FAHCA computer system used to store all Medicaid Program Integrity (MPI) complaints and cases, the Fraud and Abuse Case Tracking System (FACTS), did not appear to store all complaints and cases received and established during the 2014-15 fiscal year.
<b>Criteria</b>	42 CFR Part 455.13 – <i>Methods for identification, investigation, and referral</i>
<b>Condition</b>	<p>On February 1, 2015, the FAHCA transitioned the storage of all MPI complaints and cases to a new system, FACTS. When an MPI complaint is received, it is logged into FACTS and a preliminary investigation is performed. FACTS assigns sequential numbers to complaints in the order in which they are entered. For complaints that are elevated to cases for further investigation, FACTS assigns sequential numbers in the order the cases are entered.</p> <p>For the 2014-15 fiscal year, FAHCA management indicated that 1,639 complaints had been received and 1,512 cases had been opened. However, our analysis of FACTS-assigned complaint and case numbers identified 305 missing FACTS-assigned complaint numbers and 392 missing FACTS-assigned case numbers.</p>
<b>Cause</b>	FAHCA management indicated that, if a complaint or case is entered into FACTS but closed without being saved, no record of the complaint or case is created in FACTS. The sequential complaint or case number goes unused and will not show up on any audit or system log because the original complaint or case was not saved.
<b>Effect</b>	Absent a record of all complaints and cases received and established, and documented explanations for missing complaint and case numbers, the FAHCA cannot demonstrate that all complaints and cases were properly investigated.
<b>Recommendation</b>	We recommend that the FAHCA ensure that all complaints and cases received and established are appropriately documented in FACTS through sequential complaint and case numbers and that the reasons for missing complaint and case numbers, if any, are appropriately documented.
<b>State Agency Response and Corrective Action Plan</b>	For the review period of July 1, 2014, through June 30, 2015, 6,481 files constituting both complaints and cases were established in the new Medicaid Program Integrity Fraud and Abuse Case Tracking System (FACTS). The creation of these cases and complaints in the new FACTS system was accomplished through a combination of: 1) migrating legacy data into the new FACTS system from the predecessor system in use since 2003; 2) test cases being created for the new FACTS system's testing and training; and 3) new cases and complaints being created to accommodate instant matters. The 305 FACTS-assigned complaint numbers and 392 FACTS-assigned case numbers that were identified in the audit as missing included an unknown quantity abandoned as duplicative before an investigation was actually initiated, test complaints and cases created for system testing and training, and possibly actual referrals related to reports of fraud, waste, and abuse. The new FACTS system and business processes were designed to ensure there was no duplication of investigative files, therefore new complaints or case file numbers duplicating legacy file numbers were abandoned

by design. FAHCA recognizes this is not the optimum condition and is exploring a system remedy to ensure that a future audit log captures all system-generated complaint and case numbers along with a “reason code” if a complaint or case number is abandoned due to it being duplicative, inactivated, or closed.

Because the missing numbers in FACTS do not specifically reflect evidence of missed opportunities to identify fraud, abuse, or waste and due to the likelihood that several of the missing numbers were attributed to the migration of legacy data and related system testing, further efforts to identify or reconstruct those complaints or cases will be suspended. If evidence surfaces to indicate that missing files are controlled by 42 CFR 455.14, which requires that the Medicaid agency (FAHCA) conduct a preliminary investigation upon identification of questionable practices or upon receipt of an actual complaint of Medicaid fraud or program abuse, MPI will re-establish those complaints or cases within the FACTS system and pursue them to a logical conclusion.

As of February 2, 2016, the FAHCA has asked the FACTS contractor to provide a cost estimate to upgrade the new FACTS system to capture all complaint and case numbers issued for retention in an auditable log, along with a “reason code” if a complaint or case number is abandoned. If existing project funding is sufficient to accomplish this priority upgrade, the Agency will proceed with the corrective action in the current fiscal year to eliminate the likelihood of a recurrence of this finding.

**Estimated Corrective  
Action Date**

Anticipated Completion Date: June 30, 2016

**Agency Contact and  
Telephone Number**

Kelly Bennett  
(850) 412-4019

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

<b>Finding Number</b>	<b>2015-042</b>
<b>CFDA Number</b>	93.958
<b>Program Title</b>	<b>Block Grants for Community Mental Health Services (CMHS)</b>
<b>Compliance Requirement</b>	Matching, Level of Effort, Earmarking
<b>State Agency</b>	<b>Florida Department of Children and Families (FDCF)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	3B09SM010010-13S3 2013 and 3B09SM010010-14S3 2014
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The FDCF did not meet the Federal maintenance of effort (MOE) requirement for the 2013-14 fiscal year.
<b>Criteria</b>	42 USC 300x-2(a)(1)(C) - With respect to a funding agreement for children with a serious emotional disturbance (SED), the State will expend not less than an amount equal to the amount expended by the State in fiscal year 1994, unless a waiver from this requirement is approved by the Secretary of the U.S. Department of Health and Human Services (USDHHS). In October 2015, the USDHHS, Substance Abuse and Mental Health Services Administration (SAMHSA), approved a revised amount for the SED Children's Set Aside portion of the MOE.
<b>Condition</b>	During the 2013-14 fiscal year, the FDCF was required to expend \$31,295,873 in State funds for systems of integrated services for children with SEDs to meet the Children's Set Aside portion of the Federal MOE requirement. Eligible MOE expenditures totaled \$26,173,767 for the 2013-14 fiscal year, or \$5,122,106 (approximately 16.37 percent) less than the required MOE amount.
<b>Cause</b>	The SAMHSA recalculated MOE amount included the Children's Action Team Program that began during the 2013-14 fiscal year, but was not fully implemented until the 2014-15 fiscal year.
<b>Effect</b>	Absent USDHHS approval, the USDHHS could reduce FDCF's CMHS award by the amount of the MOE shortfall.
<b>Recommendation</b>	We recommend that the FDCF ensure that amounts expended are sufficient to meet the Federal MOE requirement.
<b>State Agency Response and Corrective Action Plan</b>	<p>The original amount reported for the Children's Mental Health Set-Aside for the state fiscal year period 2013-14 was \$79,698,899. This report, submitted December 1, 2014, was accepted and approved by the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration (SAMHSA).</p> <p>The current findings by the Auditor General are based on the end result of a negotiated rebase of the State's overall Maintenance of Effort (MOE) that occurred during this period but was not finalized until approximately six months after the 2013-14 report was submitted.</p> <p>In April 2014, the former Director of Substance Abuse and Mental Health in coordination with SAMHSA, began looking at the services that contributed to the State's overall MOE. As a result, it was determined that changes should be made to the calculation methodology in order to reduce the base requirement and better align with the appropriate service populations. In consideration of the fact that this would be utilized going forward, the programs and services that were to be included in this new calculation method were chosen to ensure future compliance and therefore did not include prior programs for which funding was nonrecurring in upcoming fiscal years. The methodology for this rebase was not officially finalized until July of 2015.</p>

The Children's Mental Health Set-Aside was affected by this process because it contributes to the State's overall MOE. Therefore, the programs and services that make up the calculation for the Children's Mental Health Set-Aside follow the selection guidelines of the overall MOE methodology. In order for the calculation algorithm in their database (WebBGAS) to reset the base requirement appropriately, SAMHSA requested that the Department retroactively revise our reporting for the periods 2007-08 through 2013-14 using the new methodology. Since the methodology was meant to be applied to future fiscal years, some of the programs included in the new calculation, such as the Children's Action Teams (CAT), did not exist or were only in their early implementation stages. For this reason, the retroactive revision to 2013-14 has the appearance of a shortfall.

**Estimated Corrective  
Action Date**

At this time, no corrective action plan is required, as the report for 2014-15, submitted on December 1, 2015 and approved by SAMHSA, exceeds the required base for the Children's Mental Health Set-Aside under the new calculation methodology as originally intended, making the Department in full compliance with the set-aside requirement.

**Agency Contact and  
Telephone Number**

Nikki Wotherspoon  
(850) 717-4323

THIS PAGE INTENTIONALLY LEFT BLANK

## U.S. DEPARTMENT OF HOMELAND SECURITY

<b>Finding Number</b>	<b>2015-043</b>
<b>CFDA Number</b>	97.036
<b>Program Title</b>	<b>Disaster Grants – Public Assistance (Presidentially Declared Disasters)</b>
<b>Compliance Requirement</b>	Activities Allowed or Unallowed; Allowable Costs/Cost Principles; Matching, Level of Effort, Earmarking; and Subrecipient Monitoring
<b>State Agency</b>	<b>Florida Division of Emergency Management (FDEM)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	Various
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	<p>The Florida Public Assistance System (FloridaPA.org) is a Web-based portal used to manage the Disaster Grants – Florida Public Assistance programs relating to disaster relief and recovery. In our information technology operational audit report No. 2016-102, dated March 2016, we disclosed in Findings 1 through 4, 6, 8, and 9, deficiencies related to FloridaPA.org regarding security controls that we consider collectively to be a significant deficiency. Details of the findings and recommendations are included in that report.</p>



## U.S. DEPARTMENT OF HOMELAND SECURITY

**Finding Number** 2015-044  
**CFDA Number** 97.067  
**Program Title** Homeland Security Grant Program (HSGP)  
**Compliance Requirement** Subrecipient Monitoring  
**State Agency** Florida Division of Emergency Management (FDEM)  
**Federal Grant/Contract Number and Grant Year** 2010-SS-T0-0092 2010, EMW-2012-SS-00109 2012, EMW-2013-SS-00088 2013, and EMW-2014-SS-00097 2014  
**Finding Type** Significant Deficiency

**Finding** The FDEM was unable to provide a complete list of subrecipients monitored and monitoring documentation was not always adequate to support the monitoring conclusions. Additionally, the FDEM did not always follow established policies and procedures for subrecipient monitoring and the policies and procedures needed enhancement.

**Criteria** OMB Circular A-133, §\_\_.400(d) - *Pass-through entity responsibilities*. Pass-through entities are responsible for monitoring the activities of subrecipients as necessary to ensure that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that performance goals are achieved.

FDEM *Office of Domestic Security Sub-grantee Policy and Procedures Grant Manual* (Manual) establishes uniform policies and procedures for subrecipient monitoring.

**Condition** During the 2014-15 fiscal year, the FDEM made payments totaling \$24,327,803.87 to 277 subrecipients through subgrant awards. The FDEM Manual specified that periodic monitoring was required to ensure that program goals, objectives, timelines, budgets, and other related program criteria were being met. The FDEM Manual further specified that the FDEM reserved the right to periodically monitor, review, and conduct analyses of subgrantee's financial, programmatic, and administrative policies and procedures. Such monitoring could include desk reviews, on-site monitoring, or both. The Manual provided that all written documents were to be reviewed by the Statewide Monitoring Coordinator, who was also responsible for maintaining all written monitoring reports and records.

We evaluated FDEM monitoring activities, including FDEM policies and procedures and documentation, for on-site monitoring visits conducted for 22 grants and desk reviews conducted for 5 grants, and noted that:

- The FDEM indicated that 40 desk reviews and 69 on-site monitoring visits were conducted during the 2014-15 fiscal year for the 277 subrecipients. However, in response to our audit request, the FDEM was unable to provide a complete list of subrecipients monitored during the 2014-15 fiscal year. We were provided a monitoring tracking log that included five subrecipients reported as being monitored; however, monitoring had not been completed for these subrecipients. In response to our audit inquiry, FDEM management indicated that the completion dates entered into the monitoring tracking log for the five subrecipients were actually the dates the monitoring was scheduled and the log had not been updated to reflect any changes. FDEM management further indicated that no review of the log had been conducted to verify the validity of the reported monitoring dates.
- While the Manual specified that a monitoring visit report was to be drafted within 10 business days of the on-site monitoring visit, the Manual did not address the issuance of a final report or follow-up procedures.

- The Manual did not identify the method for selecting subrecipients subject to an on-site monitoring visit or desk review, or how many on-site monitoring visits or desk reviews were to be conducted annually.
- Monitoring checklists were not properly completed to document the conclusions reached based on monitoring visits conducted for 11 of the 22 grants.
- A monitoring checklist was not properly completed to document the conclusions reached based on the desk review conducted for 1 of the 5 grants.
- The monitoring report was not included in the subrecipient's award file for 1 of the 22 grants subject to an on-site monitoring visit. Subsequent to our audit inquiry, FDEM staff provided the report dated August 26, 2015. Based on the date of the report provided, the report was issued 109 business days subsequent to the completion of the on-site monitoring visit on March 24, 2015.

<b>Cause</b>	In response to our audit inquiry, FDEM management indicated that staff turnover and reassignment of duties contributed to the subrecipient monitoring deficiencies.
<b>Effect</b>	Absent adequate policies and procedures and documentation of monitoring activities, the FDEM has reduced assurance, and cannot adequately demonstrate, that Federal awards were used only for authorized purposes in compliance with laws, regulations, and the provisions of grant agreements.
<b>Recommendation</b>	We recommend that the FDEM strengthen monitoring policies and procedures to address the issuance of final monitoring reports and follow-up procedures, as well as to identify the methodology used to select subrecipients for on-site monitoring or desk reviews, and the number of monitoring activities to be conducted annually. We also recommend that the FDEM maintain a complete and accurate listing of all subrecipients subject to monitoring and that the conclusions made during monitoring are adequately supported. In addition, we recommend that the FDEM maintain monitoring reports documenting the results of all on-site monitoring visits in FDEM subrecipient award files.
<b>State Agency Response and Corrective Action Plan</b>	We concur with the finding. The Bureau of Preparedness will strengthen its monitoring policies and procedures to address the issuance of final monitoring reports and follow-up procedures, as well as to identify the methodology used to select subrecipients for on-site monitoring and desk reviews, and the number of monitoring activities to be conducted annually. The Bureau of Preparedness will establish procedures to ensure that a complete and accurate listing of all subrecipients subject to monitoring and that the conclusions made during monitoring are adequately supported. The Bureau of Preparedness will also establish procedures to ensure that monitoring reports documenting the results of all on-site monitoring visits are maintained in FDEM subrecipient award files.
<b>Estimated Corrective Action Date</b>	June 30, 2016
<b>Agency Contact and Telephone Number</b>	Linda McWhorter (850) 413-9899

## U.S. DEPARTMENT OF HOMELAND SECURITY

<b>Finding Number</b>	<b>2015-045</b>
<b>CFDA Number</b>	97.067
<b>Program Title</b>	<b>Homeland Security Grant Program (HSGP)</b>
<b>Compliance Requirement</b>	Special Tests and Provisions - Subgrant Awards
<b>State Agency</b>	<b>Florida Division of Emergency Management (FDEM)</b>
<b>Federal Grant/Contract Number and Grant Year</b>	EMW-2014-SS-00097 2014
<b>Finding Type</b>	Opinion Qualification, Material Noncompliance, and Material Weakness
<b>Finding</b>	The FDEM did not adequately track Federal funds awarded and did not obligate 80 percent of the 2014 HSGP funds to local governments within 45 days after the receipt of the grant award.
<b>Criteria</b>	6 USC 605(c)(1) – <i>Distribution to local and tribal governments</i> – Not later than 45 days after receiving grant funds, any State receiving a grant under this section shall make available to local and tribal governments, consistent with the applicable State homeland security plan, not less than 80 percent of the grant funds.
<b>Condition</b>	The FDEM obtained HSGP funding for the 2014 Federal fiscal year totaling \$21,382,116 from the U.S. Department of Homeland Security (USDHS). In response to our audit inquiry, FDEM management indicated that the FDEM did not award any grant funds to subrecipients within 45 days of the FDEM receiving the grant award. In addition, FDEM management indicated that the dates the subaward contracts were sent to the subrecipients were not available for all subrecipients. Our examination of the available subaward notifications, made to four subrecipients, disclosed that the FDEM transmitted the subaward contracts to the subrecipients from 78 to 91 days after receipt of the grant.
<b>Cause</b>	According to FDEM management, the HSGP funds were not timely obligated due to delays in preparing the standard contract documents.
<b>Effect</b>	Grant award funds not timely obligated could be subject to disallowance by the USDHS.
<b>Recommendation</b>	We recommend that FDEM management take appropriate action to ensure HSGP award funds are timely obligated. We further recommend that the FDEM establish procedures to document the date subaward contracts are submitted to units of local government.
<b>State Agency Response and Corrective Action Plan</b>	We concur with the finding. The Bureau of Preparedness will establish procedures to ensure HSGP award funds are timely obligated and document the date subaward contracts are submitted to units of local government.
<b>Estimated Corrective Action Date</b>	June 30, 2016
<b>Agency Contact and Telephone Number</b>	Linda McWhorter (850) 413-9899

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-046</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Florida International University (FIU)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The FIU needs to improve certain information technology (IT) monitoring controls protecting the University's IT resources.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  DA-1.2 Detective controls are implemented in a manner that effectively supports requirements to identify and react to specific system or user activity within the data management system and its related components.
<b>Condition</b>	Our review of selected FIU Student Financial Aid system monitoring controls and inquiry of University staff disclosed certain IT controls related to the monitoring of Student Financial Aid system activity that needed improvement. We are not disclosing specific details of the issues in this report to avoid the possibility of compromising University data and IT resources. However, we have notified appropriate FIU management of the specific issues.
<b>Cause</b>	The FIU had not implemented certain IT controls related to the monitoring of Student Financial Aid system activity.
<b>Effect</b>	Without certain IT controls related to the monitoring of FIU's Student Financial Aid system activity, there is an increased risk that inappropriate or unauthorized activity, should it occur, may not be timely detected.
<b>Recommendation</b>	The FIU should improve certain IT controls related to the monitoring of Student Financial Aid system activity to ensure the continued confidentiality, integrity, and availability of University data and IT resources.
<b>FIU Response and Corrective Action Plan</b>	An additional layer of Monitoring of Financial Aid system updates has been added to ensure complete coverage of critical system updates.
<b>Estimated Corrective Action Date</b>	February 15, 2016
<b>FIU Contact and Telephone Number</b>	Francisco Valines, Director, Office of Financial Aid (305) 348-2333

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-047</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Florida International University (FIU)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The FIU needs to improve certain access controls protecting the University's information technology (IT) resources.
<b>Criteria</b>	<p>IT Industry Standards: General Controls</p> <p>IT Governance Institute <i>Control Objectives for Information and related Technology (COBIT)</i>:</p> <p>DSS05.04 Manage user identity and logical access – Ensure that all users have information access rights in accordance with their business requirements.</p> <p>APO11.02 Define and manage quality standards, practices, and procedures - Identify and maintain requirements, standards, procedures, and practices for key processes.</p> <p>Effective access controls over IT resources provide safeguards to assist in the prevention or detection of errors or misappropriations. Effective access controls provide employees access to IT resources based on the employees' demonstrated needs to view, change, or delete data and restrict employees from performing incompatible functions or functions outside of their areas of responsibility.</p>
<b>Condition</b>	<p>Our audit testing of selected access privileges to FIU's Student Financial Aid system and other student data disclosed that certain University employees had access privileges that were inappropriate or unnecessary. Specifically, we noted that:</p> <ul style="list-style-type: none"><li>• As of May 2015, 16 Office of Financial Aid employees, including the Director of Financial Aid, Senior Associate Director of Financial Aid, Associate Director of Financial Aid, 3 Assistant Directors of Financial Aid, 3 Senior Financial Aid Coordinators, 4 Financial Aid Coordinators, 2 Coordinators of Production and Technical Support, and 1 Senior Enrollment Officer; 1 Financial Aid Senior Manager (Chapman Graduate School of Business' Office of Admissions, Recruitment, and Financial Aid); 1 Assistant Director of Admissions and Financial Aid (College of Law); the One Stop Enrollment Services Assistant Director; and 1 Application Developer had an inappropriate combination of access privileges to update critical transactions within the Student Financial Aid system, including the ability to update eligibility, awards, Satisfactory Academic Progress (SAP) status, and disbursement overrides. Subsequent to our audit inquiry, FIU management removed the Application Developer's update access privileges.</li><li>• In addition to having the ability to update critical transactions within the Student Financial Aid system, the Senior Associate Director of Financial Aid, Associate Director of Financial Aid, 2 Assistant Directors of Financial Aid, 1 Senior Financial Aid Coordinator, the 2 Coordinators of Production and Technical Support, the Senior Enrollment Officer, and the Financial Aid Senior Manager (Chapman Graduate School of Business' Office of Admissions, Recruitment, and Financial Aid) described above had the ability to update student demographic information, including addresses and social security numbers. One of the Senior Financial Aid Coordinators and the Assistant Director of Admissions and Financial Aid (College of Law) described above had the ability</li></ul>

to register students and update student demographic information. Additionally, the Assistant Director of Admissions and Financial Aid (College of Law) described above had the ability to admit students. Further, 1 Senior Financial Aid Coordinator and the One Stop Enrollment Services Assistant Director described above had the ability to admit students and update student demographic information, grades, and the amount of money owed by students to FIU (student receivables) with the One Stop Enrollment Services Assistant Director also having the ability to register students. These additional access privileges were contrary to an appropriate separation of duties.

- A Senior Enrollment Officer in the Office of Financial Aid had the ability to update SAP status, contrary to an appropriate separation of duties. Subsequent to our audit inquiry, FIU management removed the ability to update SAP status from the employee.
- In addition to the employees described in the bullets above, 9 Office of Financial Aid's employees; 8 One Stop Enrollment Services' employees; 2 Enrollment Services Processing Center's employees; 2 Chapman Graduate School of Business' Office of Admissions, Recruitment, and Financial Aid employees; and 1 School of Social Work employee had the ability to update critical student financial aid activity such as eligibility, awards, SAP status, and disbursement overrides in addition to having the ability to update critical student transactions such as demographic information, registration, admissions, grades, and student receivables. The combinations of these access privileges were contrary to an appropriate separation of duties or were unnecessary for the employees' assigned responsibilities.
- Sixty-three various employees throughout FIU had the ability to update eligibility that was unnecessary for their assigned job responsibilities. Six of these employees additionally had the ability to update critical student financial aid activity such as awards and disbursement overrides subsequent to their transfer to departments outside of the Office of Financial Aid. Subsequent to our audit inquiry, FIU management removed the ability to update awards and disbursement overrides for 5 of the 6 employees.

<b>Cause</b>	The FIU had not properly separated assigned access privileges and, as a result, inappropriate or unnecessary user access had been granted.
<b>Effect</b>	While our tests did not disclose any instances of errors or fraud, inappropriate or unnecessary access privileges increase the risk of unauthorized disclosure, modification, or destruction of University data and IT resources.
<b>Recommendation</b>	The FIU should ensure that assigned access privileges significant to determining eligibility for awarding and disbursing Student Financial Aid promote an appropriate separation of duties and are appropriate and necessary for users to perform their assigned job duties.
<b>FIU Response and Corrective Action Plan</b>	<p>The University concurs with this recommendation.</p> <p>Florida International University (FIU) established in 2013 the OneStop Enrollment Services Office to improve student success by providing individualized services that meet the needs of all students. OneStop Enrollment Services provides to students assistance with transcripts, enrollment verifications, adding and dropping courses, financial aid, residency, and many other enrollment related issues.</p> <p>As part of the development of OneStop Enrollment Services, in April 2015, 12 staff members from the Financial Aid Office were transferred to the OneStop Office. The staff consisted of an Assistant Director, two Senior Financial Aid Coordinators, four Financial Aid Coordinators, and five Senior Enrollment Officers. At the time these staff members were transferred, their system access was not changed.</p>

Additional access to Admissions and Student Records data was granted with the transfer.

Subsequently, on July 27, 2015, a new system access role was created for OneStop staff. This role replaced the Financial Aid role(s) the former Financial Aid staff had and limited their access to view only for critical financial eligibility components of the system.

Additionally, as of February 15, 2016, Financial Aid system access roles have been revised such that only Management and Program Managers have update access to SAP (regular and override), Disbursement (regular and override), ISIR corrections, and Award overrides.

Certain staff, as a function of their job responsibilities, require system access to update student demographic information. This is primarily concerning the duplicate Panther ID process, citizenship status, and SSN errors. Additionally, management acts as back-up for this process. Other Financial Aid staff who do not have these responsibilities have had their access removed.

The College of Business Financial Aid Manager, as with all Financial Aid Office Managers, will maintain access while the other Financial Aid Officers have had their access to update student demographic data removed.

The Associate Director of Admissions and Financial Aid at the College of Law, (formerly Assistant Director) is classified as a managerial position and thus requires access to update critical transactions within the Student Financial Aid system, including the ability to update eligibility, awards, SAP, and disbursement overrides. Access to demographic data is still necessary and will be monitored. Access to Admissions update has been removed.

Additionally, FIU will add another layer of monitoring updates made to this data on a monthly basis.

Access was removed for the staff member who did not have SAP as a job responsibility.

Staff update access to critical financial aid functions has been revised, including Enrollment Processing and College of Business Staff, and OneStop staff have a different system access role that restricts financial aid access to view only. Access for the School of Social Work staff was removed.

As a result of the Audit review, a set up error in the system access role for non-financial aid staff was discovered. The role has been revised and non-financial aid staff no longer have update access to financial aid data.

Additionally, Financial Aid Staff who transferred to other departments at FIU now have their FA access role changed to the non-financial aid staff access role.

FIU IT is engaged in a project to automate the removal of access roles when staff transfer to different departments within FIU. Project implementation is scheduled for March 21, 2016.

**Estimated Corrective  
Action Date**

February 15 and March 21, 2016

**FIU Contact and  
Telephone Number**

Francisco Valines, Director, Office of Financial Aid  
(305) 348-2333

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-048</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>University of North Florida (UNF)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-048
<b>Finding</b>	The UNF needs to improve certain access controls protecting the University's information technology (IT) resources.
<b>Criteria</b>	IT Industry Standards: General Controls  IT Governance Institute <i>Control Objectives for Information and related Technology (COBIT)</i> :  DSS05.04 Manage user identity and logical access – Ensure that all users have information access rights in accordance with their business requirements.  APO11.02 Define and manage quality standards, practices, and procedures – Identify and maintain requirements, standards, procedures, and practices for key processes.  Effective access controls over IT resources provide safeguards to assist in the prevention or detection of errors or misappropriations. Effective access controls provide employees access to IT resources based on the employees' demonstrated needs to view, change, or delete data and restrict employees from performing incompatible functions or functions outside of their areas of responsibility.
<b>Condition</b>	Our audit testing of selected access privileges to UNF's Student Financial Aid system and other student data disclosed that certain University employees had access privileges that were inappropriate or unnecessary. Specifically, three Information Technology Services employees (the Associate Director, Applications Systems Manager, and Senior Applications Programmer) had the ability to update all critical student financial aid, student, and accounts receivable transactions. These access privileges were contrary to an appropriate separation of duties.
<b>Cause</b>	The UNF had not properly separated assigned access privileges and, as a result, inappropriate or unnecessary user access had been granted. In response to our inquiry, supervisory management indicated the access was needed for upgrades and continuity of support in the student financial aid systems; however, UNF management's explanation did not indicate that the upgrades and support could not be provided without the employees having the ability to update all critical student financial aid, student, and accounts receivable transactions.
<b>Effect</b>	While our tests did not disclose any instances of errors or fraud, inappropriate or unnecessary access privileges increase the risk of unauthorized disclosure, modification, or destruction of University data and IT resources.
<b>Recommendation</b>	The UNF should ensure that assigned access privileges significant to determining eligibility for awarding and disbursing Student Financial Aid promote an appropriate separation of duties and are appropriate and necessary for users to perform their assigned job duties.



**UNF Response and  
Corrective Action Plan**

We have reviewed the access privileges in question and concur that some changes could be made. As a result, we will make necessary account and security adjustments to the financial aid production database, as well as create additional security reports for review to detect any user account errors and misappropriations.

**Estimated Corrective  
Action Date**

July 1, 2016

**UNF Contact and  
Telephone Number**

Anissa Agne, Financial Aid Director  
(904) 620-2681

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-049</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Broward College (BC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-049
<b>Finding</b>	The BC needs to improve certain information technology (IT) monitoring controls protecting the institution's IT resources.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  DA-1.2 Detective controls are implemented in a manner that effectively supports requirements to identify and react to specific system or user activity within the data management system and its related components.
<b>Condition</b>	Our review of selected BC Student Financial Aid system monitoring controls and inquiry of BC staff disclosed certain IT controls related to the monitoring of Student Financial Aid system activity that needed improvement. We are not disclosing specific details of the issues in this report to avoid the possibility of compromising BC data and IT resources. However, we have notified appropriate BC management of the specific issues.
<b>Cause</b>	The BC had not implemented certain IT controls related to the monitoring of Student Financial Aid system activity.
<b>Effect</b>	Without certain IT controls related to the monitoring of BC's Student Financial Aid system activity, there is an increased risk that inappropriate or unauthorized activity, should it occur, may not be timely detected.
<b>Recommendation</b>	The BC should improve certain IT controls related to the monitoring of Student Financial Aid system activity to ensure the continued confidentiality, integrity, and availability of BC data and IT resources.
<b>BC Response and Corrective Action Plan</b>	In the future, personnel access to the financial aid system will be internally audited every 60 days by the Associate Vice President of Student Affairs and results reported to the Vice President for Student Affairs and Enrollment Management.  Broward College Financial Aid assesses each job responsibility and assigns security related to the job duties. All staff are required to complete FERPA training. Temporary and part-time staff have limited access and Federal Work-study students do not receive access to the software to view student records.  Access is subject to appropriate approval by the Associate Vice President, Student Financial Aid. Financial Aid supervisors are responsible for providing timely notification of new hires and terminated employees, as well as, for providing training to ensure the proper use of security access and the confidentiality of all student data and records.
<b>Estimated Corrective Action Date</b>	05/01/2016
<b>BC Contact and Telephone Number</b>	Ms. Theresa Cowan, AVP of Financial Aid (954) 201-7554

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-050</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Daytona State College (DSC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The DSC needs to improve certain information technology (IT) monitoring controls protecting the College's IT resources.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  DA-1.2 Detective controls are implemented in a manner that effectively supports requirements to identify and react to specific system or user activity within the data management system and its related components.
<b>Condition</b>	Our review of selected DSC Student Financial Aid system monitoring controls and inquiry of College staff disclosed certain IT controls related to the monitoring of Student Financial Aid system activity that needed improvement. We are not disclosing specific details of the issues in this report to avoid the possibility of compromising DSC data and IT resources. However, we have notified appropriate DSC management of the specific issues.
<b>Cause</b>	The DSC had not implemented certain IT controls related to the monitoring of Student Financial Aid system activity.
<b>Effect</b>	Without certain IT controls related to the monitoring of DSC's Student Financial Aid system activity, there is an increased risk that inappropriate or unauthorized activity, should it occur, may not be detected in a timely manner.
<b>Recommendation</b>	The DSC should improve certain IT controls related to the monitoring of Student Financial Aid system activity to ensure the continued confidentiality, integrity, and availability of College data and IT resources.
<b>DSC Response and Corrective Action Plan</b>	The College acknowledges the finding and will implement a corrective action in support of the recommendation above. A procedural process will be implemented in the Financial Aid Office to review and monitor student financial aid system activity periodically to assure confidentiality, integrity, and availability of the College data and technology resources.
<b>Estimated Corrective Action Date</b>	04/01/2016
<b>DSC Contact and Telephone Number</b>	Dr. Thomas LoBasso, President (386) 506-4408

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-051</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Daytona State College (DSC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The DSC needs to improve certain access controls protecting the College's information technology (IT) resources.
<b>Criteria</b>	IT Industry Standards: General Controls  IT Governance Institute <i>Control Objectives for Information and related Technology (COBIT)</i> :  DSS05.04 Manage user identity and logical access – Ensure that all users have information access rights in accordance with their business requirements.  APO11.02 Define and manage quality standards, practices, and procedures - Identify and maintain requirements, standards, procedures, and practices for key processes.  Effective access controls over IT resources provide safeguards to assist in the prevention or detection of errors or misappropriations. Effective access controls provide employees and contractors access to IT resources based on an employee's and contractor's demonstrated need to view, change, or delete data and restrict employees and contractors from performing incompatible functions or functions outside of their areas of responsibility.
<b>Condition</b>	Our audit testing of selected access privileges to DSC's Student Financial Aid system and other student data disclosed that certain College employees and contractors had access privileges that were inappropriate and permitted the employees and contractors to perform incompatible functions. Specifically, we noted that: <ul style="list-style-type: none"><li>• The Dean of Financial Aid Services, Financial Aid Director, Assistant Financial Aid Director, Compliance Counselor, Financial Aid Staff Assistant, a Financial Aid Specialist, eight Financial Aid Counselors, and five contractors had an inappropriate combination of access privileges to update critical transactions within the Student Financial Aid system and on the Federal Financial Aid Administrator Access Web site, including the ability to update eligibility, awards, Satisfactory Academic Progress (SAP) status, and disbursement overrides.</li><li>• Although only selected Financial Aid Services employees had been authorized to update SAP status and disbursement overrides, all Financial Aid Services employees and contractors, with the exception of a Work Study Receptionist, had the ability to update both transactions, contrary to an appropriate separation of duties.</li></ul> In response to our audit inquiry, DSC management indicated that the assignment of access privileges in accordance with an appropriate separation of duties would be enabled with the anticipated implementation of the institution's new Enterprise Resource Planning system in March 2016.
<b>Cause</b>	The DSC had not properly separated assigned access privileges and, as a result, certain inappropriate user access had been granted.

<b>Effect</b>	While our tests did not disclose any instances of errors or fraud, inappropriate access privileges increase the risk of unauthorized disclosure, modification, or destruction of College data and IT resources.
<b>Recommendation</b>	The DSC should ensure that assigned access privileges significant to determining eligibility for awarding and disbursing Student Financial Aid promote an appropriate separation of duties and are appropriate for users to perform their assigned job responsibilities.
<b>DSC Response and Corrective Action Plan</b>	The College acknowledges the finding. The Financial Aid Office, in collaboration with the Information Technology Office, have conducted a comprehensive review of staff access rights within the Financial Aid Office so that proper separation of duties is achieved. This new process, designed to determine separation of duties, will occur in conjunction with the annual College user access audit process currently in place. The new, and enhanced process will ensure that access privileges related to determining eligibility for awarding and disbursing Student Financial Aid are not only appropriate to each user, but also maintain appropriate separation of duties within the department.
<b>Estimated Corrective Action Date</b>	04/01/2016
<b>DSC Contact and Telephone Number</b>	Dr. Thomas LoBasso, President (386) 506-4408

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-052</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Agency</b>	<b>Florida Keys Community College (FKCC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The FKCC needs to improve certain access controls protecting the College's information technology (IT) resources.
<b>Criteria</b>	<p>IT Industry Standards: General Controls</p> <p>IT Governance Institute <i>Control Objectives for Information and related Technology (COBIT)</i>:</p> <p>DSS05.04 Manage user identity and logical access – Ensure that all users have information access rights in accordance with their business requirements.</p> <p>APO11.02 Define and manage quality standards, practices, and procedures - Identify and maintain requirements, standards, procedures, and practices for key processes.</p> <p>Effective access controls over IT resources provide safeguards to assist in the prevention or detection of errors or misappropriations. Effective access controls provide employees access to IT resources based on the employees' demonstrated needs to view, change, or delete data and restrict employees from performing incompatible functions or functions outside of their areas of responsibility.</p>
<b>Condition</b>	<p>Our audit testing of selected access privileges to FKCC's Student Financial Aid system and other student data disclosed that certain College employees had access privileges that were inappropriate or unnecessary. Specifically, we noted that:</p> <ul style="list-style-type: none"><li>• As of March 2015, the Financial Aid Director, Assistant Financial Aid Director, Financial Aid Specialist, Dean of Student Affairs, and three enrollment services specialists had an inappropriate combination of access privileges to update critical transactions within the Student Financial Aid system, including the ability to update eligibility, awards, Satisfactory Academic Progress (SAP) status, and disbursement overrides. In addition, the Financial Aid Director, Assistant Financial Aid Director, and Financial Aid Specialist had the ability to update student demographic information, including addresses and social security numbers; admit and register students; and update course attendance and grades. These additional access privileges were contrary to an appropriate separation of duties and were unnecessary for the employees' assigned job responsibilities.</li><li>• An academic advisor and a student affairs generalist had the ability to update SAP status, contrary to an appropriate separation of duties.</li><li>• The Director of Information Technology and the Web Services Supervisor had the ability to update all critical student financial aid, student, finance, and accounts receivable transactions. These access privileges were inappropriate and contrary to an appropriate separation of duties.</li></ul>
<b>Cause</b>	The FKCC had not properly separated assigned access privileges and, as a result, inappropriate or unnecessary user access had been granted.

<b>Effect</b>	While our tests did not disclose any instances of errors or fraud, inappropriate or unnecessary access privileges increase the risk of unauthorized disclosure, modification, or destruction of College data and IT resources.
<b>Recommendation</b>	The FKCC should ensure that assigned access privileges significant to determining eligibility for awarding and disbursing Student Financial Aid promote an adequate separation of duties and are appropriate and necessary for users to perform their assigned job duties.
<b>FKCC Response and Corrective Action Plan</b>	<p>Condition #1: In November of 2015 a full review of Banner user security in Financial Aid was completed. Security access was adjusted for the 3 Financial Aid personnel, the Dean of Student Affairs and three Enrollment Services specialists. The Director of Financial Aid and Assistant Director of Financial Aid retained the overarching access to the financial aid module. The maintenance access they had in the student module for student demographic information, registration, courses and grades was changed to query access only. The Financial Aid Specialist was given maintenance access to only those financial aid forms required to fulfill his job. His student access was also adjusted to only allow maintenance to the veteran tab in the student demographic form, as he serves as the College's veteran affairs' liaison. The Dean of Student Affairs was removed from the overarching financial aid access role and was given query-only access to financial aid forms. The three Enrollment Services specialists had their financial aid access changed to query only.</p> <p>Condition #2: The Academic Advisor and Student Affairs Generalist have had their access to update SAP removed. They now only have query access to financial aid information.</p> <p>Condition #3: As of February 16, 2016 the Director of Information Technology has query access only to information in financial aid. A new class, BAN_FINAID_C_QUERY, has been created for IT staff. The Web Services Supervisor position is currently vacant. New IT staff will be given the new, query-only access to financial aid if appropriate.</p>
<b>Estimated Corrective Action Date</b>	Completed. Additional security reports can be provided to document the changes that have been implemented.
<b>FKCC Contact and Telephone Number</b>	Michelle Adam, Director of Information Technology Florida Keys Community College (305) 809-3279 Michelle.Adam@fkcc.edu

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-053</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Agency</b>	<b>Florida Keys Community College (FKCC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The FKCC needs to improve certain information technology (IT) monitoring controls protecting the College's IT resources.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  DA-1.2 Detective controls are implemented in a manner that effectively supports requirements to identify and react to specific system or user activity within the data management system and its related components.
<b>Condition</b>	Our review of selected FKCC Student Financial Aid system monitoring controls and inquiry of FKCC staff disclosed certain IT controls related to the monitoring of Student Financial Aid system activity that needed improvement. We are not disclosing specific details of the issues in this report to avoid the possibility of compromising FKCC data and IT resources. However, we have notified appropriate FKCC management of the specific issues.
<b>Cause</b>	The FKCC had not implemented certain IT controls related to the monitoring of Student Financial Aid system activity.
<b>Effect</b>	Without certain IT controls related to the monitoring of FKCC's Student Financial Aid system activity, there is an increased risk that inappropriate or unauthorized activity, should it occur, may not be timely detected.
<b>Recommendation</b>	The FKCC should improve certain IT controls related to the monitoring of Student Financial Aid system activity to ensure the continued confidentiality, integrity, and availability of FKCC data and IT resources.
<b>FKCC Response and Corrective Action Plan</b>	A new "Monitoring" report group has been created in our reporting system for use by the Director and Assistant Director of Financial Aid. These reports can be run periodically to review activity associated with sensitive data within Financial Aid. The reports cover award recipients, disbursement changes, overrides, application changes and SAP.
<b>Estimated Corrective Action Date</b>	Completed. Copies of the new reports and/ or more narratives on the reports can be provided confidentially, if necessary.
<b>FKCC Contact and Telephone Number</b>	Michelle Adam, Director of Information Technology (305) 809-3279



## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-054</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Agency</b>	<b>Florida Keys Community College (FKCC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The FKCC needs to improve certain information technology (IT) access controls for reviewing access privileges assigned to the College's IT resources.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  AC-3.1.5 Resource owners periodically review access authorizations for continuing appropriateness.  Periodic reviews of IT access privileges are necessary to ensure that employees can only access IT resources that are necessary to perform their assigned job responsibilities and that the assigned access privileges enforce an appropriate separation of incompatible responsibilities.
<b>Condition</b>	FKCC personnel had not performed a review of the access privileges assigned to the Student Financial Aid system and other student data.
<b>Cause</b>	The FKCC had not implemented procedures requiring the review of the appropriateness of access privileges assigned to the Student Financial Aid system and other student data.
<b>Effect</b>	Absent the review of access privileges, there is an increased risk that inappropriate or unnecessary access privileges, should they exist, may not be timely detected and addressed.
<b>Recommendation</b>	The FKCC should improve its IT access controls to ensure that the access privileges assigned to its Student Financial Aid system and other student data are periodically reviewed for appropriateness.
<b>FKCC Response and Corrective Action Plan</b>	The Director of Information Technology has drafted a procedure for periodic review of user security for the Banner application. The procedure is scheduled to be vetted through the Banner general team, College Administration, and the Audit Committee.  The Director of Information Technology has created reports to assist with the periodic review of user security for the Banner application
<b>Estimated Corrective Action Date</b>	June 30, 2016: Procedure vetted and approved and 1 <sup>st</sup> periodic review completed.
<b>FKCC Contact and Telephone Number</b>	Michelle Adam, Director of Information Technology (305) 809-3279

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-055</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Florida State College at Jacksonville (FSCJ)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-049
<b>Finding</b>	The FSCJ needs to improve certain information technology (IT) monitoring controls protecting the College's IT resources.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  DA-1.2 Detective controls are implemented in a manner that effectively supports requirements to identify and react to specific system or user activity within the data management system and its related components.
<b>Condition</b>	Our review of selected FSCJ Student Financial Aid system monitoring controls and inquiry of FSCJ staff disclosed certain IT controls related to the monitoring of Student Financial Aid system activity that needed improvement. We are not disclosing specific details of the issues in this report to avoid the possibility of compromising FSCJ data and IT resources. However, we have notified appropriate FSCJ management of the specific issues.
<b>Cause</b>	The FSCJ had not implemented certain IT controls related to the monitoring of Student Financial Aid system activity.
<b>Effect</b>	Without certain IT controls related to the monitoring of FSCJ's Student Financial Aid system activity, there is an increased risk that inappropriate or unauthorized changes, should they occur, may not be timely detected.
<b>Recommendation</b>	The FSCJ should improve certain IT controls related to the monitoring of Student Financial Aid system activity to ensure the continued confidentiality, integrity, and availability of FSCJ data and IT resources.
<b>FSCJ Response and Corrective Action Plan</b>	The College concurs and has identified appropriate reports to review activity in the Student Financial Aid system. The Training/Compliance Coordinator, along with the Director of Financial Aid, will review system activity on a monthly basis to ensure that changes/overrides are complete, and to ensure confidentiality and integrity.
<b>Estimated Corrective Action Date</b>	02/29/2016
<b>FSCJ Contact and Telephone Number</b>	Jaime Ayres, Project Coordinator (904) 361-6237

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-056</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Florida State College at Jacksonville (FSCJ)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-048
<b>Finding</b>	The FSCJ needs to improve certain access controls protecting the institution's information technology (IT) resources.
<b>Criteria</b>	IT Industry Standards: General Controls  IT Governance Institute <i>Control Objectives for Information and related Technology (COBIT)</i> :  DSS05.04 Manage user identity and logical access – Ensure that all users have information access rights in accordance with their business requirements.  APO11.02 Define and manage quality standards, practices, and procedures – Identify and maintain requirements, standards, procedures, and practices for key processes.  Effective access controls over IT resources provide safeguards to assist in the prevention or detection of errors or misappropriations. Effective access controls provide employees access to IT resources based on the employee's demonstrated need to view, change, or delete data and restrict employees from performing incompatible functions or functions outside of their areas of responsibility.
<b>Condition</b>	Our audit testing of selected access privileges to FSCJ's Student Financial Aid system and other student data disclosed that certain FSCJ employees had access privileges that were inappropriate or unnecessary. Specifically, we noted that: <ul style="list-style-type: none"><li>• The Associate Financial Aid Director and a Financial Aid Fund Manager (promoted to Associate Financial Aid Director in July 2015) had the ability to update all transactions within the Student Financial Aid system. These access privileges are contrary to an appropriate separation of duties.</li><li>• A Financial Aid Analyst had the ability to update satisfactory academic progress (SAP) status that was inappropriate or unnecessary based on the employee's assigned responsibilities.</li></ul>
<b>Cause</b>	The FSCJ had not properly separated access privileges and, as a result, inappropriate and unnecessary user access had been granted.
<b>Effect</b>	While our tests did not disclose any instances of errors or fraud, inappropriate and unnecessary access privileges increase the risk of unauthorized disclosure, modification, or destruction of FSCJ data and IT resources.
<b>Recommendation</b>	The FSCJ should ensure that assigned access privileges significant to determining eligibility for awarding and disbursing Student Financial Aid promote an appropriate separation of duties and are appropriate and necessary for users to perform their assigned job duties.
<b>FSCJ Response and Corrective Action Plan</b>	The College concurs with the finding, and has completed a review of the current IT security access levels for all current staff at the FA District Office. Appropriate access controls have been assigned according to current job duties and responsibilities, eliminating internal control concerns. Managers at the Associate Director Level or higher have been assigned access that is appropriate for the varying functions to include the Training/Compliance Coordinator in the role of

backup to ensure that no one person has too much system access. Security access is reviewed on a monthly basis to ensure integrity within the financial aid system.

**Estimated Corrective  
Action Date**

02/29/2016

**FSCJ Contact and  
Telephone Number**

Angela Nickel, Associate Director of Financial Aid  
(904) 632-3057

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-057</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Hillsborough Community College (HCC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The HCC needs to improve certain access controls protecting the College's information technology (IT) resources.
<b>Criteria</b>	<p>IT Industry Standards: General Controls</p> <p>IT Governance Institute <i>Control Objectives for Information and related Technology (COBIT)</i>:</p> <p>DSS05.04 Manage user identity and logical access – Ensure that all users have information access rights in accordance with their business requirements.</p> <p>APO11.02 Define and manage quality standards, practices, and procedures - Identify and maintain requirements, standards, procedures, and practices for key processes.</p> <p>Effective access controls over IT resources provide safeguards to assist in the prevention or detection of errors or misappropriations. Effective access controls provide employees access to IT resources based on the employees' demonstrated needs to view, change, or delete data and restrict employees from performing incompatible functions or functions outside of their areas of responsibility.</p>
<b>Condition</b>	<p>Our audit testing of selected access privileges to HCC's Student Financial Aid system disclosed that certain institution employees had access privileges that were inappropriate or unnecessary. Specifically, as of March 2015, we noted that:</p> <ul style="list-style-type: none"><li>• Two Associate Directors of Financial Aid, 10 Financial Aid Managers, 11 Financial Aid Counselors, 2 Financial Aid Technicians, the Senior Staff Assistant for Financial Aid, a former Financial Aid Manager, Server Systems Engineer, Business Information Analyst, Academic Records Officer, the Director of Information Management and Reporting, and Information Management and Reporting Manager had an inappropriate combination of access privileges to update critical transactions within the Student Financial Aid system, including the ability to update eligibility, awards, Satisfactory Academic Progress (SAP) status, and disbursement overrides.</li><li>• A Lab Assistant had the ability to update eligibility, awards, and SAP status that was unnecessary for her assigned job responsibilities.</li></ul>
<b>Cause</b>	The HCC had not properly separated assigned access privileges and, as a result, inappropriate or unnecessary user access had been granted.
<b>Effect</b>	While our tests did not disclose any instances of errors or fraud, inappropriate or unnecessary access privileges increase the risk of unauthorized disclosure, modification, or destruction of College data and IT resources.
<b>Recommendation</b>	The HCC should ensure that assigned access privileges significant to determining eligibility for awarding and disbursing Student Financial Aid promote an appropriate separation of duties and are appropriate and necessary for users to perform their assigned job duties.

**HCC Response and  
Corrective Action Plan**

The following positions' access were reviewed and determined that the access was appropriate based on the positions held within the financial aid office and in compliance with Federal regulations concerning separation of duties: Associate Directors, Financial Aid Managers, Financial Aid Counselors and Financial Aid Technician.

Corrective action was taken immediately to remove access for the non-financial aid employees who were noted by the finding. HCC is evaluating access for all existing employees to ensure that appropriate access to financial aid has been granted. The College will establish a periodic review of financial aid transactions to ensure compliance and to enhance internal controls.

**Estimated Corrective  
Action Date**

2/29/2016

**HCC Contact and  
Telephone Number**

Al Erdman, Vice President for Administration  
(813) 253-7015

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-058</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Hillsborough Community College (HCC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The HCC needs to improve certain information technology (IT) monitoring controls protecting the College's IT resources.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  DA-1.2 Detective controls are implemented in a manner that effectively supports requirements to identify and react to specific system or user activity within the data management system and its related components.
<b>Condition</b>	Our review of selected HCC Student Financial Aid system monitoring controls and inquiry of institution staff disclosed certain IT controls related to the monitoring of Student Financial Aid system activity that needed improvement. We are not disclosing specific details of the issues in this report to avoid the possibility of compromising institution data and IT resources. However, we have notified appropriate College management of the specific issues.
<b>Cause</b>	The HCC had not implemented certain IT controls related to the monitoring of Student Financial Aid system activity.
<b>Effect</b>	Without certain IT controls related to the monitoring of HCC's Student Financial Aid system activity, there is an increased risk that inappropriate or unauthorized activity, should it occur, may not be detected in a timely manner.
<b>Recommendation</b>	The HCC should improve certain IT controls related to the monitoring of Student Financial Aid system activity to ensure the continued confidentiality, integrity, and availability of institution data and IT resources.
<b>HCC Response and Corrective Action Plan</b>	The Office of Financial Aid and The Office of Information Technology will develop internal controls to monitor the student financial aid transactions. The review will be conducted periodically by the Director of Financial Aid.
<b>Estimated Corrective Action Date</b>	4/1/2016
<b>HCC Contact and Telephone Number</b>	Al Erdman, Vice President for Administration (813) 253-7015

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-059</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Pensacola State College (PSC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The PSC needs to improve certain information technology (IT) access controls for reviewing access privileges assigned to the College's IT resources.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  AC-3.1.5 Resource owners periodically review access authorizations for continuing appropriateness.  Periodic reviews of IT access privileges are necessary to ensure that employees can only access IT resources that are necessary to perform their assigned job responsibilities and that the assigned access privileges enforce an appropriate separation of incompatible responsibilities.
<b>Condition</b>	Our review of selected PSC Student Information System access controls, including those for student financial aid and other student data, and inquiry of College staff disclosed that a review of the appropriateness of access privileges assigned for student financial aid and other student data had not been performed by Financial Aid, Veteran Services, and Scholarships management.
<b>Cause</b>	The PSC had not implemented procedures for the review of the appropriateness of access privileges assigned for student financial aid and other student data.
<b>Effect</b>	Absent the review of access privileges, there is an increased risk that inappropriate or unnecessary access privileges, should they exist, may not be timely detected and addressed.
<b>Recommendation</b>	The PSC should improve its IT access controls to ensure the periodic review of access privileges assigned for student financial aid and other student data.
<b>PSC Response and Corrective Action Plan</b>	A report is being generated that the Vice President for Business Affairs will review at least annually to verify that privileges assigned to the Business Affairs staff are appropriate.
<b>Estimated Corrective Action Date</b>	The report will be ready for review no later than March 1, 2016.
<b>PSC Contact and Telephone Number</b>	Karen Kessler, Financial Aid Director (850) 484-1686



## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-060</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Pensacola State College (PSC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The PSC needs to improve certain access controls protecting the College's information technology (IT) resources.
<b>Criteria</b>	<p>IT Industry Standards: General Controls</p> <p>IT Governance Institute <i>Control Objectives for Information and related Technology (COBIT)</i>:</p> <p>DSS05.04 Manage user identity and logical access – Ensure that all users have information access rights in accordance with their business requirements.</p> <p>APO11.02 Define and manage quality standards, practices, and procedures - Identify and maintain requirements, standards, procedures, and practices for key processes.</p> <p>Effective access controls over IT resources provide safeguards to assist in the prevention or detection of errors or misappropriations. Effective access controls provide employees and contractors access to IT resources based on the employees' and contractors' demonstrated needs to view, change, or delete data and restrict employees and contractors from performing incompatible functions or functions outside of their areas of responsibility.</p>
<b>Condition</b>	<p>Our audit testing of selected access privileges to PSC's Student Information System, including student financial aid and other student data, disclosed that certain College employees and contractors had access privileges that were inappropriate or unnecessary. Specifically, we noted that:</p> <ul style="list-style-type: none"><li>• The Student Financial Services Manager and 14 of her staff within Financial Aid, Veteran Services, and Scholarships, including the Director of Financial Aid, Veteran Services, and Scholarships, 9 Financial Aid Representatives, 2 Financial Aid Specialists, 1 Loan Specialist, and 1 contractor had an inappropriate combination of access privileges to update critical transactions within the Student Information System, including the ability to update eligibility, awards, Satisfactory Academic Progress (SAP) status, and disbursement overrides.</li><li>• An additional 7 employees and 1 contractor within Financial Aid, Veteran Services, and Scholarships, including the Vice President of Business Affairs, Comptroller, Senior Executive Assistant for Business Affairs, Senior Administrative Assistant for the Comptroller's Office, 1 Senior Accounting Clerk, 1 Accounting Specialist (Cashier's Office), and 1 Accounting Specialist (Comptroller's Office) had the ability to update SAP status or disbursement overrides. These access privileges were unnecessary for the employees' and contractor's assigned job responsibilities.</li><li>• The employees and contractors described above, the Coordinator of Student Financial Services and the Coordinator of Scholarships and Financial Aid Advisor had the ability to register students and update critical student transactions such as student demographic information, including addresses and social security numbers, and the amount of money owed by students to the PSC (student receivables) in addition to having the ability to update critical</li></ul>

student financial aid activity such as eligibility, awards, SAP status, and disbursement overrides. The combinations of these access privileges were contrary to an appropriate separation of duties.

- A Senior Computer Systems Analyst had the ability to update critical transactions within the Student Information System, including the ability to update eligibility, awards, SAP status, and disbursement overrides. An additional 15 employees within Information Technology Services, including the Executive Director of Information Technology Services, Director of Management Information Systems Support, Director of Networking and System Support, Student Systems Coordinator, Interim System Coordinator, 3 Senior Computer Systems Analysts, 6 Computer Systems Analysts, and 1 Systems Support Analyst had the ability to update awards, SAP status, and disbursement overrides. In addition to having the ability to update critical student financial aid transactions, all 16 employees had the ability to admit and register students and update student demographic information, grades, and student receivables. These access privileges were contrary to an appropriate separation of duties.

<b>Cause</b>	The PSC had not properly separated assigned access privileges and, as a result, inappropriate or unnecessary user access had been granted.
<b>Effect</b>	While our tests did not disclose any instances of errors or fraud, inappropriate or unnecessary access privileges increase the risk of unauthorized disclosure, modification, or destruction of College data and IT resources.
<b>Recommendation</b>	The PSC should ensure that assigned access privileges significant to determining eligibility for awarding and disbursing Student Financial Aid promote an appropriate separation of duties and are appropriate and necessary for users to perform their assigned job duties.
<b>PSC Response and Corrective Action Plan</b>	<p>1) The College has created compensating controls to monitor the critical transactions within the Student Records System. We have generated a report that will list the transactions of staff members with this access, and it will be reviewed by one of three Financial Aid Administrators. Administrators will not be reviewing their own work. If they are involved in a transaction of this type, a second Administrator will also review the report. This data will be reviewed on a weekly basis.</p> <p>2) &amp; 3) Access privileges were removed for employees without appropriate job responsibilities.</p> <p>4) Update access has been removed for Management Information support staff.</p>
<b>Estimated Corrective Action Date</b>	<p>1) The report will be ready no later than March 1, 2016 and the review process will begin.</p> <p>2) &amp; 3) Access was removed February 11, 2016.</p> <p>4) Update access was removed February 11, 2016.</p>
<b>PSC Contact and Telephone Number</b>	Karen Kessler, Financial Aid Director (850) 484-1686

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-061</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>South Florida State College (SFSC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The SFSC needs to improve certain access controls protecting the College's information technology (IT) resources.
<b>Criteria</b>	<p>IT Industry Standards: General Controls</p> <p>IT Governance Institute <i>Control Objectives for Information and related Technology (COBIT)</i>:</p> <p>DSS05.04 Manage user identity and logical access – Ensure that all users have information access rights in accordance with their business requirements.</p> <p>APO11.02 Define and manage quality standards, practices, and procedures - Identify and maintain requirements, standards, procedures, and practices for key processes.</p> <p>Effective access controls over IT resources provide safeguards to assist in the prevention or detection of errors or misappropriations. Effective access controls provide employees access to IT resources based on an employee's demonstrated need to view, change, or delete data and restrict employees from performing incompatible functions or functions outside of their areas of responsibility.</p>
<b>Condition</b>	<p>Our audit testing of selected access privileges to SFSC's Student Financial Aid system and other student data disclosed that certain College employees had access privileges that were inappropriate or unnecessary. Specifically:</p> <ul style="list-style-type: none"><li>• The Financial Aid Director, Financial Aid Coordinator, Financial Aid Specialist, Financial Aid Advisor, Financial Aid Technical Program Assistant, and Financial Aid Data Specialist had an inappropriate combination of access privileges to update critical transactions within the Student Financial Aid system, including the ability to update eligibility, awards, Satisfactory Academic Progress (SAP) status, and disbursement overrides.</li><li>• The Director of Application Software Development and two Application Software Developers had the ability to update all critical student financial aid, student, finance, and accounts receivable transactions. These access privileges were inappropriate and contrary to an appropriate separation of duties.</li><li>• The Financial Aid Director, Financial Aid Coordinator, Financial Aid Advisor, Financial Aid Specialist, Financial Aid Technical Program Assistant, Financial Aid Data Specialist, and Financial Aid College Work Study student had the ability to update student demographic information, including addresses and social security numbers, and admit and register students that was unnecessary for their assigned responsibilities. Subsequent to our audit inquiry, SFSC management removed these access privileges from the Financial Aid Office staff.</li></ul>
<b>Cause</b>	The SFSC had not properly separated assigned access privileges and, as a result, inappropriate or unnecessary user access had been granted.

<b>Effect</b>	While our tests did not disclose any instances of errors or fraud, inappropriate or unnecessary access privileges increase the risk of unauthorized disclosure, modification, or destruction of College data and IT resources.
<b>Recommendation</b>	The SFSC should ensure that assigned access privileges significant to determining eligibility for awarding and disbursing Student Financial Aid promote an appropriate separation of duties and are appropriate and necessary for users to perform their assigned job duties.
<b>SFSC Response and Corrective Action Plan</b>	The College will review and restrict access privileges for staff within the Financial Aid Department. Access for software developers will be reviewed and compensating controls established to restrict and/or monitor the activity of IT staff.
<b>Estimated Corrective Action Date</b>	March 31, 2016
<b>SFSC Contact and Telephone Number</b>	Glenn Little, Vice President of Administrative Services (863) 784-7218

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-062</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>South Florida State College (SFSC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The SFSC needs to improve certain information technology (IT) access controls for reviewing access privileges assigned to the College's IT resources.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  AC-3.1.5 Resource owners periodically review access authorizations for continuing appropriateness.  Periodic reviews of IT access privileges are necessary to ensure that employees can only access IT resources that are necessary to perform their assigned job responsibilities and that the assigned access privileges enforce an appropriate separation of incompatible responsibilities.
<b>Condition</b>	The Financial Aid Director did not review the access privileges of the Financial Aid Office staff assigned to the Student Financial Aid system and other student data. In addition, the Financial Aid Director did not review the staff's access privileges assigned to the Federal Financial Aid Administrator Access Web site that permits the untracked update of information in students' Institutional Student Information Records.
<b>Cause</b>	Procedures had not been implemented for the review of the appropriateness of access privileges assigned to the Student Financial Aid system, other student data, and the Federal Financial Aid Administrator Access Web site.
<b>Effect</b>	Absent the review of access privileges, there is an increased risk that inappropriate or unnecessary access privileges, should they exist, may not be timely detected and addressed.
<b>Recommendation</b>	The SFSC should improve its IT access controls to ensure the periodic review of access privileges assigned to its Student Financial Aid system, other student data, and the Federal Financial Aid Administrator Access Web site.
<b>SFSC Response and Corrective Action Plan</b>	The College will implement procedures wherein the Financial Aid Director will review access privileges of financial aid staff within the Student Financial Aid System and the Federal Financial Aid Administrator Access Web site.
<b>Estimated Corrective Action Date</b>	March 31, 2016
<b>SFSC Contact and Telephone Number</b>	Glenn Little, Vice President of Administrative Services (863) 784-7218

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-063</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>South Florida State College (SFSC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The SFSC needs to improve certain information technology (IT) monitoring controls protecting the College's IT resources.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  DA-1.2 Detective controls are implemented in a manner that effectively supports requirements to identify and react to specific system or user activity within the data management system and its related components.
<b>Condition</b>	Our review of selected SFSC Student Financial Aid system monitoring controls and inquiry of institution staff disclosed certain IT controls related to the monitoring of Student Financial Aid system activity that needed improvement. We are not disclosing specific details of the issues in this report to avoid the possibility of compromising institution data and IT resources. However, we have notified appropriate SFSC management of the specific issues.
<b>Cause</b>	The SFSC had not implemented certain IT controls related to the monitoring of Student Financial Aid system activity.
<b>Effect</b>	Without certain IT controls related to the monitoring of SFSC's Student Financial Aid system activity, there is an increased risk that inappropriate or unauthorized activity, should it occur, may not be detected in a timely manner.
<b>Recommendation</b>	The SFSC should improve certain IT controls related to the monitoring of Student Financial Aid system activity to ensure the continued confidentiality, integrity, and availability of College data and IT resources.
<b>SFSC Response and Corrective Action Plan</b>	The College will implement monitoring controls protecting the College's IT resources.
<b>Estimated Corrective Action Date</b>	March 31, 2016
<b>SFSC Contact and Telephone Number</b>	Glenn Little, Vice President of Administrative Services (863) 784-7218

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-064</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Tallahassee Community College (TCC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The TCC needs to improve certain information technology (IT) monitoring controls protecting the College's IT resources.
<b>Criteria</b>	IT Industry Standards: General Controls  United States Government Accountability Office's Federal Information System Controls Audit Manual:  DA-1.2 Detective controls are implemented in a manner that effectively supports requirements to identify and react to specific system or user activity within the data management system and its related components.
<b>Condition</b>	Our review of selected TCC Student Financial Aid system monitoring controls and inquiry of College staff disclosed certain IT controls related to the monitoring of Student Financial Aid system activity that needed improvement. We are not disclosing specific details of the issues in this report to avoid the possibility of compromising College data and IT resources. However, we have notified appropriate TCC management of the specific issues.
<b>Cause</b>	The TCC had not implemented certain IT controls related to the monitoring of Student Financial Aid system activity.
<b>Effect</b>	Without certain IT controls related to the monitoring of TCC's Student Financial Aid system activity, there is an increased risk that inappropriate or unauthorized activity, should it occur, may not be timely detected.
<b>Recommendation</b>	The TCC should improve certain IT controls related to the monitoring of Student Financial Aid system activity to ensure the continued confidentiality, integrity, and availability of institution data and IT resources.
<b>TCC Response and Corrective Action Plan</b>	Due to staffing restrictions and financial aid management system limitations, the College has designated staff responsible for the on-going maintenance of the current financial aid system that will require a higher level of system access. For these specifically designated staff, the College will develop additional procedures to identify and confirm system modifications to further ensure no instances of fraud or unauthorized disclosures.  As the College develops and implements its new financial aid management system, additional controls and user accesses will be designed to ensure appropriate separation of duties are maintained including system maintenance monitoring and change auditing.
<b>Estimated Corrective Action Date</b>	New procedures are on-going, but the implementation of the College's new financial aid management system will be November 2017.
<b>TCC Contact and Telephone Number</b>	Bobby Jones, Assistant Vice President of Administration (850) 201-6035

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-065</b>
<b>CFDA Number</b>	Various
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b>
<b>Compliance Requirement</b>	Allowable Costs/Cost Principles and Eligibility
<b>State Educational Entity</b>	<b>Tallahassee Community College (TCC)</b>
<b>Finding Type</b>	Significant Deficiency
<b>Finding</b>	The TCC needs to improve certain access controls protecting the College's information technology (IT) resources.
<b>Criteria</b>	<p>IT Industry Standards: General Controls</p> <p>IT Governance Institute <i>Control Objectives for Information and related Technology (COBIT)</i>:</p> <p>DSS05.04 Manage user identity and logical access – Ensure that all users have information access rights in accordance with their business requirements.</p> <p>APO11.02 Define and manage quality standards, practices, and procedures - Identify and maintain requirements, standards, procedures, and practices for key processes.</p> <p>Effective access controls over IT resources provide safeguards to assist in the prevention or detection of errors or misappropriations. Effective access controls provide employees access to IT resources based on the employees' demonstrated needs to view, change, or delete data and restrict employees from performing incompatible functions or functions outside of their areas of responsibility.</p>
<b>Condition</b>	<p>Our audit testing of selected access privileges to TCC's Student Financial Aid system and other student data disclosed that certain College employees had access privileges that were inappropriate or unnecessary. Specifically, we noted that:</p> <ul style="list-style-type: none"><li>• Thirteen Financial Aid Office employees, including the Director of Financial Aid, Scholarship Coordinator, Veterans Affairs Coordinator, Financial Aid Specialist, Financial Aid Staff Assistant, 2 Assistant Financial Aid Directors, 4 Financial Aid Technicians, and 2 Other Personal Services (OPS) employees had an inappropriate combination of access privileges to update critical transactions within the Student Financial Aid system, including the ability to update eligibility, awards, Satisfactory Academic Progress (SAP) status, and disbursement overrides. In addition, the Financial Aid Director, Scholarship Coordinator, Financial Aid Specialist, Financial Aid Staff Assistant, and the 2 Assistant Financial Aid Directors had the ability to update course attendance. These additional access privileges were contrary to an appropriate separation of duties.</li><li>• The Financial Aid Staff Assistant and 1 OPS employee described above had the ability to update security within the Student Financial Aid system that was unnecessary for their assigned job responsibilities.</li><li>• SAP status updates were made in May 2015 with a user identification code (user ID) for which TCC management was unable to identify the assigned user. The inability to identify users assigned to user IDs limits management's assurance of accountability for the use of the user IDs' assigned access privileges.</li><li>• The Manager of Applications Development, Computer Systems Analyst, and 1 Computer Programmer and Analyst had the ability to update all critical</li></ul>



student financial aid transactions, contrary to an appropriate separation of duties.

<b>Cause</b>	The TCC had not properly separated assigned access privileges and, as a result, inappropriate or unnecessary user access had been granted.
<b>Effect</b>	While our tests did not disclose any instances of errors or fraud, inappropriate or unnecessary access privileges increase the risk of unauthorized disclosure, modification, or destruction of College data and IT resources.
<b>Recommendation</b>	The TCC should ensure that assigned access privileges significant to determining eligibility for awarding and disbursing Student Financial Aid promote an appropriate separation of duties and are appropriate and necessary for users to perform their assigned job duties.
<b>TCC Response and Corrective Action Plan</b>	The College has reviewed all designated personnel functions and their required system access to ensure the appropriateness of assigned access. While the College agrees that two staff members had access no longer required for their responsibilities, we were able to confirm there were no instances of fraud or unauthorized modifications. Upon completion of our review, several privileges were removed and procedures for regular access confirmations will be developed prior to an annual renewal.
<b>Estimated Corrective Action Date</b>	On-going
<b>TCC Contact and Telephone Number</b>	Bobby Jones, Assistant Vice President of Administration (850) 201-6035

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-066</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Eligibility
<b>State Educational Entity</b>	<b>Florida State College at Jacksonville (FSCJ)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency Questioned Costs – \$3,000 FDSL subsidized
<b>Finding</b>	The FSCJ did not always limit annual FDSL subsidized awards in accordance with Federal regulations.
<b>Criteria</b>	34 CFR 685.203, <i>Loan Limits</i> Federal Student Aid Handbook  FDSL annual loan limits for a first-year undergraduate student are generally \$3,500 for subsidized and \$2,000 for unsubsidized awards.  The progression from one grade level to another is defined in the student's study program or school's academic standards.
<b>Condition</b>	From the population of 9,094 students and parents who received FDSL funds totaling \$44,135,790 during the 2014-15 academic year, we examined FSCJ records for 27 selected FDSL student loan borrowers and found that 3 subsidized borrowers who were first-year undergraduate students were incorrectly awarded \$4,500 instead of \$3,500. Specifically, we found that: <ul style="list-style-type: none"><li>• One student began a study program during the 2014-15 academic year as a first-year independent student. However, the FSCJ incorrectly awarded the student the maximum loan amount available for a second-year independent student (i.e., \$4,500) based on the cumulative credit hours earned, rather than 12 credit hours eligible for the student's current study program. As a result, the FSCJ FDSL subsidized award for this student exceeded the allowable award by \$1,000.</li><li>• For a second student, the FSCJ included consideration of the student's previous remedial credit hours in determining the student's grade level, although the FSCJ's academic grade level progression policy did not provide that remedial credit hours would be included in this determination. As a result, the FSCJ FDSL subsidized award for this student exceeded the allowable award by \$1,000.</li><li>• For the third student, the FSCJ included consideration of the student's credit and non-credit courses in determining the student's grade level, although the study program did not allow the non-credit courses to be considered for the grade level determination. As a result, the student did not have enough credit hours to qualify as a second-year student, and the FSCJ FDSL subsidized award exceeded the allowable award by \$1,000.</li></ul>
<b>Cause</b>	FSCJ personnel indicated that the overawards were due to system programming errors in determining the grade level in each study program.
<b>Effect</b>	When the FSCJ awards FDSL funding that exceeds loan limits, there is an increased risk that student borrowers may incur unnecessary debt, and the FSCJ may be required to return these funds to the program.
<b>Recommendation</b>	The FSCJ should enhance procedures to ensure that FDSL funds are awarded to student loan borrowers at the correct grade level and within the annual loan limits. In addition, FSCJ personnel should perform a review of all FDSL awards to student

loan borrowers during the 2014-15 academic year and determine whether awards were made at correct grade levels and within loan limits. For any unearned FDSL funds identified, including the \$3,000 identified in this finding, the FSCJ should promptly return the funds to the Federal program.

**FSCJ Response and  
Corrective Action Plan**

The College concurs with the finding and has taken appropriate action. A programming issue in the financial aid management system was identified, and a change request has been submitted that will direct the software to pull the degree audit plan containing the student's current grade level based on admitted POS. Once the system is updated, the College will review all student loan recipients for 2014-2015 to determine if they were awarded correctly. Loan funds have been returned for students who were inappropriately awarded excess loan funds.

In addition, the College is reviewing the current Standards of Academic Progress Policy to accurately reflect that all course types (i.e. credit, non-credit, preparatory, and remedial) are used to determine grade level.

**Estimated Corrective  
Action Date**

04/30/2016

**FSCJ Contact and  
Telephone Number**

Angela Nickel, Associate Director of Financial Aid  
(904) 632-3057

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-067</b>
<b>CFDA Number</b>	84.063
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Pell Grant Program (Pell)
<b>Compliance Requirement</b>	Eligibility
<b>State Educational Entity</b>	<b>Florida Keys Community College (FKCC)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency Questioned Costs – \$3,649 Pell
<b>Finding</b>	FKCC policies and procedures were not always adequate to ensure that students met SAP requirements and were eligible to receive Title IV Higher Education Opportunity Act (HEOA) funds.
<b>Criteria</b>	Federal Student Aid Handbook 34 CFR 668.32(f), <i>Student Eligibility – General</i> 34 CFR 668.34, <i>Satisfactory Academic Progress</i>  To be eligible for Title IV HEOA funds, a student must make satisfactory academic progress and the institution must have a reasonable policy for monitoring that progress. The policy should specify the quantitative (grade point average) and qualitative (pace of completion) standards for review of the student's progress through their program. A student on financial aid warning status may continue to receive Title IV HEOA funds for one payment period despite a determination that the student is not making satisfactory academic progress. Financial aid probation means a status assigned by an institution to a student who fails to make SAP and who has appealed and has had eligibility for aid reinstated.
<b>Condition</b>	From the population of 431 students who received Title IV HEOA funds during the Fall 2014 and Spring 2015 terms, we examined FKCC records for 40 selected students to determine whether the students met the SAP requirements to be eligible to receive Title IV HEOA funds. Although FKCC policies and procedures generally appeared to be in compliance with Federal SAP requirements, we found that: <ul style="list-style-type: none"><li>• One of the selected students had not completed at least 67 percent of attempted hours (pace of completion) required in the previous Summer 2014 and Fall 2014 terms; however, the FKCC placed the student on financial aid warning status and awarded \$1,940 Pell for the Spring 2015 term. FKCC personnel indicated that this student had previously been denied an appeal for the Fall 2014 term, but since the student had not previously received SFA funds, the student was placed on financial aid warning status for the Spring 2015 term which allowed the student to obtain aid. However, FKCC records indicated that the student did not meet the required pace of completion and the student was not eligible for Title IV HEOA funds unless the FKCC approved an appeal, which it did not.</li><li>• For another selected student who had not completed at least 67 percent of attempted hours required in the previous terms, the FKCC incorrectly awarded the student \$1,170 Pell for the Fall 2014 term. FKCC personnel indicated that the SAP determination excluded consideration of the previous terms in which the student did not receive financial aid. However, by excluding those terms from the student's study program, the FKCC incorrectly calculated the student's pace of completion. As a result, the student was awarded Title IV HEOA funds for which the student was not eligible unless the FKCC approved an appeal, which it did not.</li></ul>

- For one selected student who failed to meet the 2.0 grade point average requirement in the two previous consecutive terms, the FKCC incorrectly awarded the student \$717 Pell for the Summer 2015 term. FKCC personnel indicated that, although the student was on warning status in the previous term, the student was overlooked and awarded aid due to the manual review process of SAP. The FKCC subsequently returned \$178 because the student withdrew before the end of the term.

**Cause** While the FKCC had established SAP policies and procedures to comply with Federal regulations, those policies and procedures were not always followed.

**Effect** In the absence of established controls to ensure compliance with established SAP policies and procedures and Federal regulations, ineligible students may receive Title IV HEOA funds.

**Recommendation** The FKCC should enhance controls to ensure adherence to its SAP policies and procedures and compliance with Federal regulations. In addition, FKCC personnel should perform a review of all recipients of Title IV HEOA funds for the 2014-15 academic year and determine whether any other students who received Title IV HEOA funds did not meet the SAP requirements. The FKCC should promptly return all unearned Title IV HEOA funds, including the \$3,649 identified in this finding, to the applicable Federal programs.

**FKCC Response and Corrective Action Plan** FKCC revised its SAP procedures on May 15, 2015 to clearly outline the criteria for warning and suspended status and to also explain how the College conducts the calculations. New forms were created in support of this new procedure for students seeking to appeal their suspension status.

In addition to improving the SAP procedure and supporting documents, the College also automated the SAP assessment process in Banner. Previously, SAP was a manual process and therefore subject to human error, examples of which are the two audit findings of 900081206 and 900084993. However, now SAP is an automated Banner process that is run when final grades are input at the end of the semester.

Moreover, the College has created a SAP monitoring report that is scheduled to run at the first of every month. This report identifies financial aid recipients whose SAP status has been manually changed. If the report lists a Financial Aid staff member user other than Gurleen, then a manual SAP has been processed and the Financial Aid staff can review RHACOMM in Banner to ensure that SAP changes are compliant with College procedure. The reports are automatically saved into a "Monitoring" folder on the financial aid department drive.

The College is seeking Florida Department of Education and USED guidance on the audit finding that student, 900084224, was ineligible for financial aid based on SAP.

**Estimated Corrective Action Date** May 15, 2015: New SAP Procedure and Supporting Documents

June 2015: SAP Automated in Banner

March 10, 2016: SAP Automated Monthly Review Report

March 11, 2016: SAP Monitoring Departmental Folder

**FKCC Contact and Telephone Number** Joyce Lubeck Sonenberg, Director of Financial Aid  
(305) 809-3149

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-068</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Reporting
<b>State Educational Entity</b>	<b>Seminole State College of Florida (SSC)</b>
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	FDSL disbursement dates in the SSC records did not always agree with the United States Department of Education (USED) Common Origination and Disbursement (COD) System's disbursement dates.
<b>Criteria</b>	34 CFR 690.83, <i>Submission of Reports</i> COD Technical Reference
<b>Condition</b>	<p>The USED COD System is a streamlined method for processing, storing, and reconciling FDSL financial aid information. The COD Technical Reference defines the disbursement date as the date cash was credited to the student's account or paid to the student directly.</p> <p>During the Summer 2014, Fall 2014, and Spring 2015 terms, 6,701 students received FDSL awards totaling \$33,005,617. We examined SSC records for 25 selected students to determine whether SSC records agreed with the USED COD System. For 1 of the 25 students, the SSC incorrectly reported the FDSL loan disbursement date in the COD System as 14 days before the actual disbursement date. SSC personnel informed us that similar reporting errors occurred for approximately 1,000 other students and SSC personnel had manually worked to correct the reporting error in April 2015, before our inquiry, but had inadvertently missed this one.</p>
<b>Cause</b>	The SSC incorrectly posted the award calculation date in the COD System as the disbursement date. SSC personnel indicated that the financial aid system did not update the disbursement dates due to a technical problem in reporting disbursements in the COD System.
<b>Effect</b>	Since the FDSL authorization level for an institution is affected by the accuracy of the FDSL information reported in the COD System, inaccuracies reported in the System increase the risk for students to receive Title IV Higher Education Opportunity Act funds for which they are not entitled.
<b>Recommendation</b>	The SSC should enhance procedures to ensure that information provided to the USED through the COD System is accurate.
<b>SSC Response and Corrective Action Plan</b>	The College recognizes that, due to not previously reconciling disbursement reports in a timely manner, Direct Loan (DL) disbursements did not always upload to Common Origination and Disbursement (COD) from our Financial Aid Management (FAM) system. When this deficiency in our processes was identified, the Financial Aid (FA) employees accessed COD directly to post these disbursements, but in doing so, they did not realize the importance of also changing the date actually disbursed. The College has implemented new weekly disbursement processes to identify and reconcile questionable records and to initiate corrective measures upon identification each time a DL disbursement occurs. After careful review, the College realized that most of the edits that caused the discrepancies were due to changes made to records by students such as zip codes or name changes. Therefore, the FA staff has reviewed their processes to include updating the actual disbursement date every time a manual disbursement/change is done in COD.

**Estimated Corrective  
Action Date**

01/31/2016

**SSC Contact and  
Telephone Number**

Roseann Amato, Director of Student Financial Resources  
(407) 708-2713

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-069</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Disbursements – Delayed Delivery to Undergraduate First-Time Borrowers
<b>State Educational Entity</b>	<b>Florida State College at Jacksonville (FSCJ)</b>
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The FSCJ did not always delay disbursement of FDSL proceeds in accordance with Federal regulations (i.e., no earlier than 30 days after the first day of the study program) for FDSL student loan borrowers who were in their first year of an undergraduate study program and first-time recipients of FDSL funds.
<b>Criteria</b>	34 CFR 685.303(b)(5), <i>Processing Loan Proceeds</i>
<b>Condition</b>	From the population of 9,094 students and parents who received FDSL funds totaling \$44,135,790 during the 2014-15 academic year, we examined FSCJ records for 7 selected FDSL student loan borrowers who were in their first year of an undergraduate study program and first-time recipients of FDSL funds. For 4 of the 7 student loan borrowers, the loan proceeds were disbursed from 22 to 27 days after the students' study program began, or 3 to 8 days early.
<b>Cause</b>	The FSCJ did not have adequate procedures to identify all students who were in their first year of an undergraduate study program and first-time recipients of FDSL funds to ensure delayed disbursement of the funds in accordance with Federal regulations.
<b>Effect</b>	Because incurring a loan obligation is a serious responsibility, disbursements to first-year, first-time FDSL student loan borrowers should be delayed in accordance with Federal regulations.
<b>Recommendation</b>	The FSCJ should enhance procedures to ensure that students who are in their first year of an undergraduate study program and first-time recipients of FDSL funds receive delayed disbursement of FDSL funds in accordance with Federal regulations (i.e., no earlier than 30 days after the first day of the study program).
<b>FSCJ Response and Corrective Action Plan</b>	The College concurs with the finding and has developed a process to prevent early disbursements. A report will identify first-year, first-time recipients of FDSL funds, and College staff will place disbursement holds on those students. The hold will remain until the 30-day period is concluded. This will ensure their disbursements are delayed a minimum of 30 days following the first date of attendance in their program of study.
<b>Estimated Corrective Action Date</b>	03/01/2016
<b>FSCJ Contact and Telephone Number</b>	Angela Nickel, Associate Director of Financial Aid (904) 632-3057



## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-070</b>
<b>CFDA Number</b>	84.063 and 84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Pell Grant Program (Pell) Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Disbursements – Prohibition on Escheating of Title IV Higher Education Opportunity Act (HEOA) Funds
<b>State Educational Entity</b>	<b>Florida SouthWestern State College (FSWSC)</b>
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The FSWSC needs to improve procedures to timely return unclaimed Title IV HEOA funds to applicable Federal programs.
<b>Criteria</b>	34 CFR 668.164 (h)(2), Subpart K, <i>Cash Management, Disbursing Funds</i>  According to the United States Department of Education (USED), institutions are prohibited from allowing Title IV HEOA funds to revert (or “escheat”) to a third party, State, or institutional coffers, and institutions must return unclaimed Title IV HEOA funds no later than 240 days after checks containing such funds are written.
<b>Condition</b>	To determine whether the FSWSC timely returned unclaimed Title IV HEOA funds to the applicable Federal programs, we examined FSWSC records for all 23 outstanding student checks, totaling \$6,328, that contained Title IV HEOA funds during the 2014-15 fiscal year. For 8 of the 23 outstanding checks, ranging from \$277 to \$1,359, the FSWSC returned Title IV HEOA funds totaling \$5,288 to Pell and the FDSL from 265 to 361 days after the checks were written, or 25 to 121 days late.
<b>Cause</b>	The FSWSC had not implemented adequate procedures to timely return unclaimed Title IV HEOA funds to applicable Federal programs.
<b>Effect</b>	Without timely return of unclaimed Title IV HEOA funds, there is an increased risk that the funds may be used for unauthorized purposes.
<b>Recommendation</b>	The FSWSC should enhance its procedures to timely return outstanding checks containing Title IV HEOA funds to the applicable Federal programs no later than 240 days after the date the check was written.
<b>FSWSC Response and Corrective Action Plan</b>	The procedures related to the timely return of unclaimed Title IV HEOA funds have been enhanced to include specific steps and dates in order to make certain the funds are returned no later than the 240 day deadline. While FSWSC has step by step instructions related to the return of Title IV funds, the important dates are as follows:  <ol style="list-style-type: none"><li>1. The College receives the refunds from Higher One between 180 – 190 days.</li><li>2. Within 7 days of receiving the refund from Higher One, the College will notify the student of the refund and allow the student 14 days to respond.</li><li>3. After the 14 days have expired and if the student has not responded, the College will begin the process of returning the funds to the USED.</li><li>4. Funds will be returned to the USED between 230 – 240 days.</li></ol>
<b>Estimated Corrective Action Date</b>	These steps are in place
<b>FSWSC Contact and Telephone Number</b>	Tobias Discenza, Assistant Vice President of Financial Services (239) 489-9329

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-071</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests And Provisions – Disbursements - Loan Notifications
<b>State Educational Entity</b>	<b>Florida Keys Community College (FKCC)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Finding</b>	The FKCC did not document the required notice to FDSL student or parent loan borrowers within 30 days before or, as applicable, 7 or 30 days after crediting a student's account with FDSL funds (7 days if passive confirmation or 30 days after if affirmative confirmation).
<b>Criteria</b>	34 CFR 668.165, <i>Notices and Authorizations</i>
<b>Condition</b>	During the 2014-15 fiscal year, 176 students and parents received FDSL funds totaling \$1,221,580; however, the FKCC did not provide the required written notice to student and parent loan borrowers to evidence the date and amount of disbursement, the recipient's right to cancel all or a portion of the loan or the disbursement, and the procedure and time by which the recipient must notify the FKCC that he or she wishes to cancel the loan or disbursement.
<b>Cause</b>	FKCC personnel indicated that they were not aware of this requirement.
<b>Effect</b>	Because incurring a loan obligation is a serious responsibility, a FDSL loan borrower must be given the opportunity to cancel the loan at, or close to, the time the funds are actually disbursed and the debt incurred. Without notice of the right to cancel a loan, there is an increased risk that a borrower may incur unnecessary debt.
<b>Recommendation</b>	The FKCC should establish procedures to ensure that FDSL student or parent loan borrowers receive the required written notice no earlier than 30 days before and, as applicable, no later than 7 or 30 days after crediting a student or parent's account with FDSL funds (7 days after if passive confirmation or 30 days after if affirmative confirmation).
<b>FKCC Response and Corrective Action Plan</b>	<p>On October 26, 2015, the College provided written notice to loan borrowers to evidence the date and amount of disbursement, the recipient's right to cancel all or a portion of the loan or the disbursement, and the procedure and time by which the recipient must notify FKCC of the cancellation. This notice is located on semester schedules/bills and states the following:</p> <p>You have the right to cancel the entirety or any portion of Federal Stafford or PLUS loan. Submit requests to cancel loan prior to the date of crediting to your account or within 14 days of notification. To request cancelations of a loan, please complete a loan cancellation form with the Financial Aid Department.</p> <p>In addition, on February 21, 2016, the Financial Aid staff established a process to communicate this cancellation notice to parent PLUS borrowers. Parent PLUS borrowers are now sent an email that is generated after loans are disbursed that notifies them of their right to cancel their loan. The top of the email states the following:</p> <p>Dear Parent: You have the right to cancel the entirety or any portion of a PLUS loan. Please submit the requests to cancel loan prior to the date of crediting to your account or within 14 days of notification. To request cancellation of a loan, please complete the form below.</p> <p>Also, as of March 13, 2016, students are scheduled to receive generated emails notifying them of their right to loan cancellation and the corresponding process.</p>

These emails are initiated after disbursement processes are facilitated, which is typically every other day.

**Estimated Corrective  
Action Date**

Completed October 26, 2015 (Schedule/Bill Notice)

Completed February 21, 2016 (Parent PLUS Notice)

March 13, 2016: Student Loan Cancellation Option

**FKCC Contact and  
Telephone Number**

Joyce Lubeck Sonenberg, Director of Financial Aid  
(305) 809-3149

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-072</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Disbursements – Loan Notifications
<b>State Educational Entity</b>	<b>Florida State College at Jacksonville (FSCJ)</b>
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The FSCJ's written notice to FDSL student or parent loan borrowers incorrectly indicated that borrowers only had 14 days, instead of the required 30 days, from the date of the notice to cancel their loan or disbursement and did not indicate that the borrowers could cancel a portion of the loan or disbursement.
<b>Criteria</b>	34 CFR 668.165(a)(4)(ii), <i>Notices and Authorizations</i>
<b>Condition</b>	During the 2014-15 academic year, 9,094 students and parents received FDSL funds totaling \$44,135,790. Since the FSCJ did not establish an affirmative confirmation process to confirm the program loan types and amounts that the borrowers wanted, the FSCJ's written notice to borrowers was required to inform the borrowers of their right to cancel all or a portion of the loan or disbursement within 30 days of the notice. However, the FSCJ notices sent to borrowers indicated that they only had 14 days to cancel the loan or disbursement, not the 30 days required, and the notices did not communicate the borrower's right to cancel a portion of the loan or disbursement.
<b>Cause</b>	The FSCJ had not established procedures to ensure that the notices sent to student and parent loan borrowers appropriately communicated the borrower's rights for canceling FDSL loans or disbursements.
<b>Effect</b>	Without proper notice of the borrower's rights to cancel a loan or disbursement, there is an increased risk that the borrower may incur unnecessary debt and the FSCJ cannot demonstrate compliance with Federal regulations.
<b>Recommendation</b>	The FSCJ should enhance procedures to ensure that the written notice provided to FDSL student or parent loan borrowers correctly informs borrowers of their right to cancel all or a part of their loan or disbursement within the appropriate number of days established by Federal regulations.
<b>FSCJ Response and Corrective Action Plan</b>	The College concurs with the finding and has updated its communications to reflect the appropriate language for loan notifications. Each notification provides the student and/or parent with the right to cancel all or part of their loan within the appropriate number of days established by Federal regulations. Currently the timeframe is 30 days as the College passively awards and disburses students loans when a student completes their entrance counseling and master promissory note.
<b>Estimated Corrective Action Date</b>	03/01/2016
<b>FSCJ Contact and Telephone Number</b>	Darlene Pike, Bursar (904) 632-3253

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-073</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Disbursements – Loan Notifications
<b>State Educational Entity</b>	<b>St. Johns River State College (SJRSC)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-056
<b>Finding</b>	The SJRSC did not always document the required notice to FDSL student or parent loan borrowers within 30 days before or, as applicable, 7 or 30 days after crediting a student's account with FDSL funds (7 days after if passive confirmation or 30 days after if affirmative confirmation).
<b>Criteria</b>	34 CFR 668.165, <i>Notices and Authorizations</i>
<b>Condition</b>	<p>During the Fall 2014, Spring 2015, and Summer 2015 terms, 1,524 students and parents received FDSL funds totaling \$9,685,992; however, the SJRSC did not always provide the required written notice to student and parent loan borrowers to evidence the date and amount of the disbursement, the recipient's right to cancel all or a portion of the loan or the disbursement, and the procedure and time by which the recipient must notify the SJRSC that he or she wishes to cancel the loan or disbursement.</p> <p>We examined SJRSC records for 19 selected FDSL student or parent loan borrowers to determine whether the SJRSC timely provided the required written notice. For 4 of the 19 FDSL student or parent loan borrowers, the SJRSC did not send the required written notices for the Fall 2014 term disbursements posted on September 16 and 17, 2014, or the Summer 2015 term disbursements posted on May 18, 2015. Subsequent to our inquiries, SJRSC personnel identified another 292 students whose loan disbursements were posted on the same dates (September 16 and 17, 2014, and May 18, 2015) and SJRSC did not send the required notices for those student or parent loan borrowers.</p>
<b>Cause</b>	In response to the prior audit finding, the SJRSC established a process to notify students and parents within the required timeframe; however, the report used to identify borrowers did not contain the entire population of borrowers.
<b>Effect</b>	Because incurring a loan obligation is a serious responsibility, an FDSL loan borrower must be given the opportunity to cancel the loan at, or close to, the time the funds are actually disbursed and the debt incurred. Without notice of the rights to cancel a loan, there is an increased risk that a borrower may incur unnecessary debt.
<b>Recommendation</b>	The SJRSC should enhance procedures to ensure that FDSL student or parent loan borrowers receive the required written notice no earlier than 30 days before and, as applicable, no later than 7 or 30 days after crediting a student or parent's account with FDSL funds (7 days after if passive confirmation or 30 days after if affirmative confirmation). Such procedures should include monitoring any report processes to ensure the processes are operating as designed.
<b>SJRSC Response and Corrective Action Plan</b>	The College has addressed the staff training issue as identified in the 2013-14 fiscal year audit; however, the selection criteria and process put in place for the 2014-15 fiscal year did not catch all students with loan disbursements, due to a timing issue of when reports ran for letter production. While this is categorized as a repeat finding, the underlying cause of the finding changed from 2013-14 to 2014-15. To remedy the situation, we have adjusted our selection criteria for the 2015-16 fiscal year to select students the day AFTER the disbursement has been

made, since we have up to 30 days past disbursement to send these notices and we use active confirmation for loan applications. Therefore for the 2015-16 fiscal year, we will be always selecting students to whom to send the notice on the day following disbursement for those loans disbursed the day previous so that we ensure the correct population for notification. Additionally upon notification of this issue on 11/2/2015, we went back as far as 10/2/2015 to send notices to these students who were disbursed in the 2015-16 fiscal year to remedy the situation.

**Estimated Corrective  
Action Date**

11/2/2015

**SJRSC Contact and  
Telephone Number**

Daniel T. Barkowitz, Dean of Enrollment Management  
(386) 312-4041

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-074</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests And Provisions-Disbursements-Loan Notifications
<b>State Educational Entity</b>	<b>Seminole State College of Florida (SSC)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-055
<b>Finding</b>	The SSC did not always document the required notice to FDSL student or parent loan borrowers within 30 days before or, as applicable, 7 or 30 days after crediting a student's account with FDSL funds (7 days after if passive confirmation or 30 days after if affirmative confirmation).
<b>Criteria</b>	34 CFR 668.165, <i>Notices and Authorizations</i>
<b>Condition</b>	<p>During the Summer 2014, Fall 2014, and Spring 2015 terms, 6,701 students and parents received FDSL funds totaling \$33,005,617; however, the SCC did not always provide the required written notices to student and parent loan borrowers to evidence the date and amount of the disbursement; the recipient's right to cancel all or a portion of the loan or the disbursement; and the procedure and time by which the recipient must notify the institution that he or she wishes to cancel the loan or disbursement.</p> <p>We examined SSC records for 9 selected FDSL student or parent loan borrowers to determine whether the SSC timely provided the required written notice. For 7 of the 9 FDSL student or parent loan borrowers, the SSC did not send the required written notices for the Fall 2014 disbursements posted after October 3, 2014, or for any of the Spring 2015 and Summer 2015 disbursements.</p>
<b>Cause</b>	SSC personnel indicated that the SSC implemented an automated system to electronically deliver the notices; however, the system failed to operate sometime after the October 3, 2014, posting and the SSC was unaware of the failure.
<b>Effect</b>	Because incurring a loan obligation is a serious responsibility, a FDSL loan borrower must be given the opportunity to cancel the loan at, or close to, the time the funds are actually disbursed and the debt incurred. Without notice of the rights to cancel a loan, there is an increased risk that a borrower may incur unnecessary debt.
<b>Recommendation</b>	The SSC should enhance procedures to ensure that FDSL student or parent loan borrowers receive the required written notice no earlier than 30 days before and, as applicable, no later than 7 or 30 days after crediting a student or parent's account with FDSL funds (7 days after if passive confirmation or 30 days after if affirmative confirmation). Such procedures should include monitoring any automated processes to ensure that the processes are operating as designed.
<b>SSC Response and Corrective Action Plan</b>	Seminole State College began sending the notifications appropriately to students during the Fall 2014 Term, but due to a system scheduling error, the process stopped running. The College determined this issue was simply a human error as it was inadvertently removed from the job stream. Once identified, the process was added back into our job stream and the required notifications have been sent out timely since that correction was made. Further, the College has assigned duties to an employee in the Financial Aid office who will be monitoring these and other important processes to ensure that all jobs are running and execution has been completed as expected. In addition, the College currently sends the same information to Parent Borrowers, via a manual process.

**Estimated Corrective  
Action Date**

September 4, 2015

**SSC Contact and  
Telephone Number**

Roseann Amato, Director of Student Financial Resources  
(407) 708-2663



## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-075</b>
<b>CFDA Number</b>	84.063 and 84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Pell Grant Program (Pell) Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Return of Title IV Higher Education Opportunity Act (HEOA) Funds – Official and Unofficial Withdrawals
<b>State Educational Entity</b>	<b>Florida Keys Community College (FKCC)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency Questioned Costs – \$7,199 (\$2,347 Pell, \$1,884 FDSL subsidized, and \$2,968 FDSL unsubsidized)
<b>Finding</b>	The FKCC did not always timely identify, calculate, and return unearned Title IV HEOA funds to the applicable Federal programs for students who officially withdrew (e.g., provided official withdrawal notification or administratively withdrawn because of excessive absences) and students who unofficially withdrew (e.g., received all failing, withdrawal, or incomplete grades) and did not attend beyond 60 percent of the payment period (i.e., semester).
<b>Criteria</b>	34 CFR 668.22, <i>Treatment of Title IV funds When a Student Withdraws</i>
<b>Condition</b>	<p>From the population of 51 students who received Title IV HEOA funds during the Fall 2014 and Spring 2015 terms, and officially or unofficially withdrew, we examined FKCC records for 30 selected students (12 who officially withdrew and 18 who unofficially withdrew) to determine whether the FKCC identified, accurately calculated and timely returned unearned Title IV HEOA funds to the applicable Federal programs. We found that:</p> <ul style="list-style-type: none"><li>• For 1 of the 12 selected students who officially withdrew by submitting the College’s official withdrawal form, the FKCC did not return the unearned Title IV HEOA fund totaling \$538 to Pell. FKCC personnel indicated that the return of Title IV calculation was not performed due to a calculation error.</li><li>• Due to excessive absences, another 2 of the 12 selected students were administratively withdrawn by their instructors and the instructors’ notifications indicated that the students had stopped attending before 60 percent of the semester. However, the FKCC financial aid office used the dates the notifications were received from the instructors which were beyond 60 percent of the semester as the students’ official withdrawal dates. As a result, the FKCC did not return the unearned Title IV HEOA funds totaling \$5,556 to the applicable programs (\$704 Pell, \$1,884 FDSL subsidized, and \$2,968 FDSL unsubsidized).</li><li>• For 9 of the 18 selected students who unofficially withdrew, the FKCC did not determine the student’s withdrawal date within 30 days after the end of the payment period in order to calculate whether funds needed to be returned to the Federal programs. As a result, the FKCC calculations for return of Title IV HEOA funds were 28 to 29 days late.</li><li>• For another 2 of the 18 selected students who unofficially withdrew, the FKCC did not return the unearned Title IV HEOA fund totaling \$1,105 to Pell.</li></ul>
<b>Cause</b>	The FKCC did not have adequate procedures to timely identify, calculate, and return unearned Title IV HEOA funds.
<b>Effect</b>	Unearned Title IV HEOA funds were not timely returned to the applicable Federal programs and some unearned Title IV HEOA funds may not have been identified.

**Recommendation**

The FKCC should enhance procedures to ensure the timely identification, calculation, and return of unearned Title IV HEOA funds to the applicable Federal programs for all students who officially or unofficially withdraw. In addition, FKCC personnel should perform a review of all official and unofficial withdrawals during the 2014-15 academic year to identify any additional withdrawals for students who received Title IV HEOA funds and determine the amount of unearned funds that should be returned. The FKCC should promptly return all unearned Title IV HEOA funds, including the \$7,199 identified in this finding, to the applicable Federal programs.

**FKCC Response and  
Corrective Action Plan**

The College has enhanced its procedures to ensure the timely identification, calculation, and return of unearned Title IV HEOA funds to the applicable Federal programs for all students who officially or unofficially withdrew. For example, Enrollment Services staff are now sending a comprehensive student withdrawal report to financial aid staff every two weeks. This report includes both official and unofficial withdraws. Financial aid staff review the report to identify financial aid recipients and then initiate any applicable R2T4 processing.

The College is seeking guidance from Florida Department of Education and USED to determine the last day of students' attendance for use in the College's R2T4 calculations.

**Estimated Corrective  
Action Date**

February 29, 2016: R2T4 Procedure Initiated

**FKCC Contact and  
Telephone Number**

Joyce Lubeck Sonenberg, Director of Financial Aid  
(305) 809-3149

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-076</b>
<b>CFDA Number</b>	84.063 and 84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Pell Grant Program (Pell) Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Return to Title IV Higher Education Opportunity Act (HEOA) Funds – Official and Unofficial Withdrawals
<b>State Educational Entity</b>	<b>Seminole State College (SSC)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Prior Year Finding</b>	Questioned Costs – Unknown Report No. 2015-166, Finding Nos. 2014-058 and 2014-061
<b>Finding</b>	The SSC did not always adequately document a student’s last date of attendance (LDA) to evidence whether a return of Title IV HEOA funds was required for students who officially withdrew, and students who unofficially withdrew (e.g., received all failing or withdrawal grades) and did not attend beyond 60 percent of the payment period (i.e., semester).
<b>Criteria</b>	34 CFR 668.22, <i>Treatment of Title IV Funds When a Student Withdraws</i>
<b>Condition</b>	<p>The SSC’s Board Policy 3.060 <i>Student Attendance Policy</i> and Board Procedures 4.0304 <i>Grade Reporting and Compliance</i> and 4.090 <i>Faculty Reporting of Student Attendance</i> state that SSC instructors are to take attendance and attendance records are to be maintained by the SSC. Further, Federal regulations state that when an institution is required to take attendance, the student’s withdrawal date is always the LDA as determined by the institution from its attendance records. However, based on our review of SSC records and discussion with SSC personnel, the SSC used the student’s LDA recorded in the Registrar’s student files, and did not consistently maintain the instructor’s attendance records in accordance with SSC policy and procedures. Therefore, the students’ LDA was not always adequately documented.</p> <p>From the population of 1,672 students who received Title IV HEOA funds during the Summer 2014, Fall 2014, and Spring 2015 terms and officially or unofficially withdrew, we examined SSC records for 50 selected students (25 official withdrawals and 25 unofficial withdrawals) to determine whether the SSC accurately and timely returned the Federal program funds and noted:</p> <ul style="list-style-type: none"><li>• For 18 of the 25 students who officially withdrew and for which the instructor’s attendance records evidenced their LDA, the LDA in the Registrar’s student records were 1 to 99 days after the dates in the instructor’s attendance records. We also noted that instructor’s attendance records for all 18 students tested were missing the LDA for some of the students’ courses. Given the differences in the dates of the LDA in the Registrar’s student files and in the instructor’s attendance records, and the information missing for some students’ courses, SSC records did not demonstrate the accuracy of the calculation or timeliness of the return of the Title IV HEOA funds for these 18 students.</li><li>• For 3 of the 25 students who unofficially withdrew, the LDA in the Registrar’s student files was 28 days before to 7 days after the date in the instructor’s attendance records. Subsequent to our inquiry, the SSC returned Title IV HEOA funds totaling \$963 (\$893 Pell and \$70 FDSL unsubsidized) to the applicable Federal programs for these 3 students.</li></ul>
<b>Cause</b>	To identify students who withdrew, the SSC relied on the instructors to provide an accurate LDA; however, instructors did not always report correct dates.

<b>Effect</b>	Unearned Title IV HEOA funds were not timely returned to applicable Federal programs and some unearned Title IV HEOA funds may not have been identified.
<b>Recommendation</b>	The SSC should enhance procedures to document each student's last date of attendance to ensure the accurate and timely identification, calculation, and return of unearned Title IV HEOA funds to the applicable Federal programs. In addition, SSC personnel should perform a review of all official and unofficial withdrawals during the 2014-15 fiscal year and, if any additional withdrawals are identified for students who received Title IV HEOA funds, the appropriate amount of funds should be returned to the applicable Federal programs.
<b>SSC Response and Corrective Action Plan</b>	<p>Seminole State College has completed the process of recalculating all Return to Title IV (R2T4) refunds for students who officially withdrew during FY 2013-14. Initially, the R2T4 had been calculated using the date that the students submitted the withdrawal form, but the correct procedure is to use the Last Day of Attendance (LDA). The College has revised the grade rosters to allow faculty members to input LDAs after a student has officially withdrawn which was not the case previously.</p> <p>Faculty have been reminded of the requirement of accurately capturing the LDA, and of the documented College Procedure 4.0900 that states all attendance records will be submitted to the office of the Associate Dean at the end of each term. Adherence to this Procedure will be enforced. As recommended by this finding, the College has initiated a complete review of the appropriate attendance records for FY 2014-2015 and will be adjusting and refunding the USED, as appropriate, if a different LDA is found than what was used in the initial calculation.</p>
<b>Estimated Corrective Action Date</b>	June, 2016
<b>SSC Contact and Telephone Number</b>	Roseann Amato, Director of Student Financial Resources (407) 708-2663

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-077</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Return to Title IV Higher Education Opportunity Act (HEOA) Funds – Official and Unofficial Withdrawals
<b>State Educational Entity</b>	<b>Palm Beach State College (PBSC)</b>
<b>Finding Type</b>	Noncompliance Questioned Costs – \$1,289 FDSL unsubsidized
<b>Finding</b>	The PBSC did not always timely return unearned Title IV HEOA funds to the applicable Federal program for students who officially withdrew and students who unofficially withdrew (e.g., received a failing, withdrawal, incomplete, or unsatisfactory grade) and did not attend beyond 60 percent of the payment period (i.e., semester).
<b>Criteria</b>	34 CFR 668.22, <i>Treatment of Title IV Funds When a Student Withdraws</i>
<b>Condition</b>	From the population of 2,019 students who received Title IV HEOA funds during the Fall 2014 and Spring 2015 terms, and officially or unofficially withdrew, we examined PBSC records for 40 selected students (16 who officially withdrew and 24 who unofficially withdrew) to determine whether the PBSC timely returned (i.e., within 45 days) unearned Federal program funds. We found that: <ul style="list-style-type: none"><li>• For 1 student who officially withdrew prior to 60 percent of the payment period, the PBSC did not timely return \$567 of FDSL unsubsidized funds. Subsequent to our inquiry, the PBSC returned the funds on January 14, 2016 (257 days late).</li><li>• For 1 student who unofficially withdrew prior to 60 percent of the payment period, the PBSC did not timely return \$722 of FDSL unsubsidized funds. Subsequent to our inquiry, the PBSC returned the funds on January 12, 2016 (201 days late).</li></ul>
<b>Cause</b>	PBSC personnel indicated that delays in processing the return of Title IV HEOA funds were due to personnel changes.
<b>Effect</b>	The PBSC did not comply with Federal program requirements and the untimely return of unearned Title IV HEOA funds increases the risk that the funds will be used for unauthorized purposes.
<b>Recommendation</b>	The PBSC should enhance procedures to ensure that unearned Title IV HEOA funds are timely returned to the applicable Federal programs for students who officially or unofficially withdraw.
<b>PBSC Response and Corrective Action Plan</b>	The financial aid office will work to continue to improve timely return of funds due to Return to Title IV calculations. The office will work to enhance tracking reports and increase monitoring of the return of funds between internal College systems and COD to ensure compliance.
<b>Estimated Corrective Action Date</b>	May 2016
<b>PBSC Contact and Telephone Number</b>	Chuck Zettler, Dean of Enrollment Management (561) 868-3033

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-078</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal District Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Return of Title IV Higher Education Opportunity Act (HEOA) Funds – Official and Unofficial Withdrawals
<b>State Educational Entity</b>	<b>University of West Florida (UWF)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency
<b>Finding</b>	The UWF did not always timely return unearned Title IV HEOA funds to the applicable Federal program for students who officially or unofficially withdrew during the 2014-15 fiscal year.
<b>Criteria</b>	34 CFR 668.22, <i>Treatment of Title IV Funds When a Student Withdraws</i>
<b>Condition</b>	<p>From the population of 603 students who received Title IV HEOA funds during the Fall 2014 and Spring 2015 terms and officially or unofficially withdrew from the UWF, we examined UWF records for 40 selected students (20 who officially withdrew and 20 who unofficially withdrew) to determine whether the University timely returned (i.e., within 45 days) unearned Title IV HEOA funds and noted that:</p> <ul style="list-style-type: none"><li>• Since the UWF is not required by either an outside entity or internal policy to take attendance, the University used the midpoint of the semester as the withdrawal date for those students who do not provide official notification of withdrawal. For 13 of the 20 students who unofficially withdrew and received Title IV HEOA funds during the 2014-15 fiscal year, the UWF returned Title IV HEOA funds totaling \$20,063 to FDSL 4 days late.</li><li>• The UWF used the student's withdrawal date to calculate the return to Title IV HEOA funds for official withdrawals. However, for 4 of the 20 students who officially withdrew and received Title IV HEOA funds during 2014-15 fiscal year, the UWF returned Title IV HEOA funds totaling \$4,319 to the FDSL 4 to 17 days late.</li></ul>
<b>Cause</b>	UWF personnel indicated that delays in processing the return of Title IV HEOA funds occurred because personnel were learning the official and unofficial withdrawal process in the new student management system implemented in Fall 2014.
<b>Effect</b>	Unearned Title IV HEOA funds were not timely returned to the applicable Federal programs.
<b>Recommendation</b>	The UWF should enhance procedures to ensure that unearned Title IV HEOA funds are timely returned to the applicable Federal programs for students who officially or unofficially withdraw.
<b>UWF Response and Corrective Action Plan</b>	The University went live with the Banner Student System for the Fall 2014 semester. Banner Student purported to provide an automatic calculation of amounts to be returned to Title IV aid programs, but Student Accounts staff ultimately found that the calculations were incorrect due to the University's desired use of multiple parts of term within a term. The Return to Title IV process was slowed by the need for UWF staff to develop alternative reports and methodologies for capturing information necessary to properly calculate amounts to be returned. These alternative reports and methodologies have been successfully identified, implemented, and documented. This success is evidenced by the fact that there were no timing issues with the 2015 Spring semester transactions included in the 40 transaction audit sample. Management has requested the maintenance of a

log of Return to Title IV transactions in order to facilitate monitoring of the timeliness of these returns going forward.

**Estimated Corrective  
Action Date**

February 17, 2016

**UWF Contact and  
Telephone Number**

Colleen Asmus, Associate Vice President Finance/Controller  
(850) 474-2642

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-079</b>
<b>CFDA Number</b>	84.063 and 84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Pell Grant Program (Pell) Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Return of Title IV Higher Education Opportunity Act (HEOA) Funds – Unofficial Withdrawals
<b>State Educational Entity</b>	<b>University of South Florida (USF)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency Questioned Costs – \$16,547 (\$1,376 Pell, \$2,906 FDSL subsidized, \$12,265 FDSL unsubsidized)
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-060
<b>Finding</b>	The USF needs to improve procedures for documenting a student's last date of attendance to evidence whether a return of Title IV HEOA funds is required for students who unofficially withdraw and do not attend beyond 60 percent of the payment period (i.e., semester).
<b>Criteria</b>	34 CFR 668.22, <i>Treatment of Title IV Funds When a Student Withdraws</i>
<b>Condition</b>	<p>Since the USF is not required by an outside entity or internal policy to take student attendance, USF personnel consider the midpoint date of the semester as the withdrawal date for those students who do not provide official notification of withdrawal. In addition, when USF faculty issue a failing (F), incomplete (I), unsatisfactory (U), missing (M), or withdrawal (W) grade, the faculty is required to report the student's last date of attendance to evidence whether the student attended beyond 60 percent of the semester. However, USF personnel did not always maintain documentation to confirm that the date reported by faculty was correct.</p> <p>From the population of 806 USF students who received Title IV HEOA funds during the 2014-15 fiscal year and unofficially withdrew, we examined institution records for 40 selected students to determine whether the last date of reported attendance was beyond 60 percent of the applicable semester. For 28 of the 40 students, the last date of reported attendance was beyond 60 percent of the semester, which initially indicated that no return of Title IV HEOA calculation was required. However, in response to our inquiry, USF personnel provided documentation of the last date of attendance or academically related activity, such as class attendance or test and homework grades, evidencing that 8 of the 28 students did not attend beyond 60 percent of the semester and, therefore, a calculation of return of Title IV HEOA funds was required.</p> <p>On November 18, 2015, and subsequent to our inquiry, USF personnel returned Title IV HEOA funds totaling \$16,547 to the applicable program for the 8 students. Of this amount, \$4,858 was returned 315 days after the end of the applicable payment period and \$11,689 was returned 176 days after the end of the applicable payment period.</p>
<b>Cause</b>	USF personnel relied on faculty to provide accurate last dates of attendance to identify students who unofficially withdrew; however, faculty members did not always report correct dates.
<b>Effect</b>	Unearned Title IV HEOA funds were not timely returned to the applicable Federal programs and some unearned Title IV HEOA funds may not have been identified.
<b>Recommendation</b>	The USF should enhance procedures to document each student's last date of attendance to ensure the accurate and timely identification, calculation, and return of unearned Title IV HEOA funds to the applicable Federal programs. In addition,



USF personnel should perform a review of all unofficial withdrawals during the 2014-15 fiscal year and, if any additional unofficial withdrawals are identified for students who received Title IV HEOA funds, the appropriate amount of funds should be returned to the applicable Federal programs.

**USF Response and  
Corrective Action Plan**

The Office of the Registrar enhanced procedures to document each student's last date of attendance with a modification to the eGrades system that requires faculty to enter the last date of attendance for all students receiving an I, F or U grade. Additionally, for faculty who use Canvas, an option was added that allows faculty to check for the last date of any activity for students.

The Office of University Scholarships and Financial Aid Services performed a review of 2014-15 fiscal year unofficial withdrawals and funds were returned as appropriate.

**Estimated Corrective  
Action Date**

Fall 2015 semester

**USF Contact and  
Telephone Number**

Lois Palmer, Interim University Registrar  
(813) 974-3777

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-080</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Return of Title IV Higher Education Opportunity Act (HEOA) Funds – Unofficial Withdrawals
<b>State Educational Entity</b>	<b>St. Johns River State College (SJRSC)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency Questioned Costs – \$4,724 (\$513 FDSL subsidized, \$4,211 FDSL unsubsidized)
<b>Finding</b>	The SJRSC did not always timely identify, calculate, and return unearned Title IV HEOA funds to applicable Federal programs for students who unofficially withdrew (e.g., received all failing, withdrawal, or incomplete grades) and did not attend beyond 60 percent of the payment period (i.e., semester).
<b>Criteria</b>	34 CFR 668.22, <i>Treatment of Title IV Funds When a Student Withdraws</i>
<b>Condition</b>	<p>From the population of 339 students who received Title IV HEOA funds during the Fall 2014 and Spring 2015 terms and unofficially withdrew, we examined SJRSC records for 12 selected students to determine whether the SJRSC timely identified, calculated, and returned (within 45 days) the Federal program funds. We noted that, for 1 of the 12 students, the student had not attended beyond 60 percent of the semester; however, SJRSC records did not identify the student as being unofficially withdrawn. Therefore, the SJRSC had not calculated a return of Title IV HEOA funds for this student.</p> <p>After further review of SJRSC records, we also noted that the SJRSC had identified 42 additional students as being unofficially withdrawn during the 2014-15 academic year. However, these 42 students had not been identified within 30 days after the end of the respective term. For 5 of the 42 students, SJRSC personnel determined that Title IV HEOA funds should be returned.</p> <p>Subsequent to our inquiry, the SJRSC returned \$4,724 of unearned FDSL funds for the 6 students.</p>
<b>Cause</b>	According to SJRSC personnel, these errors were primarily due to a programming error that did not identify unofficially withdrawn students who only received FDSL funds during the 2014-15 academic year.
<b>Effect</b>	The SJRSC did not timely return unearned Title IV HEOA funds to the applicable Federal programs and some unearned Title IV HEOA funds may not have been identified.
<b>Recommendation</b>	The SJRSC should enhance procedures to ensure the timely identification, calculation, and return of unearned Title IV HEOA funds to the applicable Federal programs for all students who unofficially withdraw.
<b>SJRSC Response and Corrective Action Plan</b>	There was an error in the report designed to identify students who had unofficially withdrawn. The population selection written did not identify students who had only borrowed Federal Loans, and therefore was an incomplete accounting of students who had received all "F" grades or "W" grades. This error was limited to only students who were unofficial withdrawals; official withdrawals were unaffected. As indicated, we completed a full review of any other students impacted throughout the 2014-15 academic year and returned the indicated funds. In total only 6 of 381 students had funds which needed to be returned. In addition, we have changed the programming required to select students who are unofficial withdrawals to ensure that the population selection is correct moving forward.

**Estimated Corrective  
Action Date**

11/12/2015

**SJRSC Contact and  
Telephone Number**

Daniel T. Barkowitz, Dean of Enrollment Management  
(386) 312-4041

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-081</b>
<b>CFDA Number</b>	84.063
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Pell Grant Program (Pell)
<b>Compliance Requirement</b>	Special Tests and Provisions – Return of Title IV Higher Education Opportunity Act (HEOA) Funds - Nonattendance
<b>State Educational Entity</b>	<b>Broward College (BC)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency Questioned Costs – \$2,948 Pell
<b>Finding</b>	Documentation evidencing student attendance in at least one class or academically related activity was not always available for students who received Title IV HEOA funds and were enrolled in clock hour courses and the BC did not timely return the unearned Title IV HEOA funds to the applicable Federal programs.
<b>Criteria</b>	34 CFR 668.21, <i>Treatment of Title IV Grant and Loan Funds if the Recipient does not Begin Attendance at the Institution</i>
<b>Condition</b>	From the population of 4,382 students who received Title IV HEOA funds during the Fall 2014 and Spring 2015 terms, enrolled in clock hour and credit hour courses, and received all withdrawal or failing grades, we examined BC records for 40 selected students to determine whether the students attended at least one class or academically related activity. For 8 of the 40 students, BC records did not evidence that the students, who received \$2,948 in Pell grant funding and were enrolled in clock hour courses, had attended at least one class or academically related activity and were eligible for Title IV HEOA funds.
<b>Cause</b>	The BC did not have procedures in place to ensure that attendance in at least one class or academically related activity was always documented for students enrolled in clock hour courses and that any unearned Title IV HEOA funds were timely returned to the applicable Federal programs.
<b>Effect</b>	Unearned Title IV HEOA funds were not timely returned to the applicable Federal programs and some unearned Title IV HEOA may not have been identified.
<b>Recommendation</b>	The BC should enhance procedures to document, for students receiving Title IV HEOA funds, the student's attendance in at least one class or academically related activity. In addition, the BC should enhance procedures to ensure the timely return of unearned Title IV HEOA funds to the applicable Federal programs. Also, BC personnel should perform a review of all applicable students in clock hour programs during the Fall 2014 and Spring 2015 terms to determine whether the students attended at least one class or academically related activity. For any unearned Title IV HEOA funds identified, including the unearned Pell grant funding of \$2,948 identified in this finding, the BC should return the funds to the applicable Federal programs.
<b>BC Response and Corrective Action Plan</b>	<p>Commencing with the Fall term of the 2015-16 academic year, the College strengthened the mandatory attendance taking policy for clock-hour based courses. Attendance is added to a shared drive which allows for daily monitoring of records by multiple units.</p> <p>A roster of students is available from the Student Information System and utilized by the instructor to create course specific sign in sheets. Daily attendance is captured on the sign-in sheets and includes the student's signature, the time the student entered the classroom, and the time the student exits the classroom.</p>

Program Directors immediately address issues of late or incorrect attendance reporting.

The Financial Aid Office has identified and trained select Senior Financial Aid Administrators to monitor attendance and report to the Associate Director any discrepancies in attendance. The Associate Director contacts the associated Program Director to reconcile attendance discrepancies.

The Financial Aid Office does not permit the award or disbursement of student aid until all attendance is recorded for the student on the course sign-in sheets. A Financial Aid Administrator is required to verify the initial enrollment in the course and that the student has earned the requisite hours for subsequent disbursements.

Accordingly, the College's enhanced attendance procedures appropriately document, for students receiving Title IV funds, the student's attendance in at least one class or academically related activity and ensure that subsequent disbursements to clock hour students are earned.

In an effort to fully resolve this finding, the College will return the \$2,948 in Title IV aid identified by the finding to the applicable Federal programs by March 18, 2016. However, the College maintains that a review of the Fall 2014 and Spring 2015 terms is not warranted as all clock hour students in the 2014-15 academic year began attendance in these programs and the above-described corrective actions appropriately address the concerns regarding documentation.

**Estimated Corrective  
Action Date**

Fall Term of 2015-2016

**BC Contact and  
Telephone Number**

Ms. Theresa Cowan, AVP of Financial Aid  
(954) 201-7554

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-082</b>
<b>CFDA Number</b>	84.063 and 84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Pell Grant Program (Pell) Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Return of Title IV Higher Education Opportunity Act (HEOA) Funds – Nonattendance
<b>State Educational Entity</b>	<b>Florida Keys Community College (FKCC)</b>
<b>Finding Type</b>	Noncompliance and Significant Deficiency Questioned Costs – \$12,044 (\$8,204 Pell, \$875 FDSL subsidized, and \$2,965 FDSL unsubsidized)
<b>Finding</b>	Documentation evidencing student attendance in at least one class or academically related activity was not always available for students who received Title IV HEOA funds and the FKCC did not timely return the Title IV HEOA funds to the applicable Federal programs.
<b>Criteria</b>	34 CFR 668.21, <i>Treatment of Title IV Grant and Loan Funds if the Recipient does not Begin Attendance at the Institution</i>
<b>Condition</b>	<p>From the population of 431 students who received Title IV HEOA funds during the Fall 2014 and Spring 2015 terms, we examined FKCC records for 46 selected students to determine whether the students attended at least one class or academically related activity.</p> <p>For 11 of the 46 students, FKCC records did not evidence that the students, who received \$12,044 in Pell grant and FDSL funding, had attended at least one class or academically related activity and were eligible for Title IV HEOA funds.</p>
<b>Cause</b>	The FKCC relied on faculty to notify the financial aid office when a student did not attend at least one class; however, faculty members did not always provide the notification.
<b>Effect</b>	Unearned Title IV HEOA funds were not timely returned to the applicable Federal programs and some unearned Title IV HEOA may not have been identified.
<b>Recommendation</b>	The FKCC should enhance procedures to document, for students receiving Title IV HEOA funds, the student's attendance in at least one class or academically related activity. In addition, the FKCC should enhance procedures to ensure the timely return of unearned Title IV HEOA funds to the applicable Federal programs. Also, FKCC personnel should perform a review of all applicable students in the 2014-2015 academic year to determine whether they attended at least one class or academically related activity. The FKCC should promptly return all unearned Title IV HEOA funds, including the unearned Pell grant and FDSL funding of \$12,044 identified in this finding, to the applicable Federal programs.
<b>FKCC Response and Corrective Action Plan</b>	<p>FKCC is currently enhancing procedures for students receiving Title IV HEOA funds to document student attendance in at least one class or academically related activity. This includes the creation of separate processes for instructor notification of withdrawal for non-attendance and excessive absences.</p> <p>This Spring 2016 semester, the College updated the form letter that instructors use to notify students and administration of a withdrawal for excessive absence to include the last date of attendance/activity. The College also updated the student-initiated withdrawal form to include the last date of attendance/activity. In support of this process, the College records in Banner the last date of attendance/activity for all instructor-initiated and student-initiated withdrawals.</p>

The College is currently updating its process for documenting and reporting nonattendance. It is important to note that FKCC is not an attendance-taking institution, so administration is working closely with faculty to create a process that adheres to Federal regulations and also remains in compliance with the College's attendance policy. The College anticipates that this process will be complete and in effect by July 1, 2016.

**Estimated Corrective  
Action Date**

July 1, 2016

**FKCC Contact and  
Telephone Number**

Joyce Lubeck Sonenberg, Director of Financial Aid  
(305) 809-3149

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-083</b>
<b>CFDA Number</b>	84.063 and 84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Pell Grant Program (Pell) Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Student Status Changes – National Student Loan Data System (NSLDS) Roster Files
<b>State Educational Entity</b>	<b>Broward College (BC)</b>
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The BC did not always accurately and timely report enrollment status changes to the NSLDS for Pell grant recipients and FDSL student loan borrowers.
<b>Criteria</b>	34 CFR 685.309(b)(2), <i>Administrative and Fiscal Control and Fund Accounting for Schools Participating in the Direct Loan Program – Student Status Confirmation Reports</i>  The BC must notify the NSLDS directly within 30 days of discovering that a student who received a Pell grant or FDSL loan ceased to be enrolled on at least a half-time basis, unless the BC expects to submit its next roster file (enrollment data) to the NSLDS within 60 days of such discovery.
<b>Condition</b>	From the population of 4,382 students who received Title IV Higher Education Opportunity Act (HEOA) funds during the Fall 2014 and Spring 2015 terms and withdrew or ceased to be enrolled at least half time, we examined BC records for 25 selected Pell grant recipients and FDSL student loan borrowers to determine whether the BC accurately and timely reported enrollment changes to the NSLDS. We found that, the BC: <ul style="list-style-type: none"><li>• Did not timely report enrollment status changes for 18 Pell grant recipients and FDSL student loan borrowers to the NSLDS as status changes were reported from 14 to 197 days late.</li><li>• Did not accurately report an enrollment and a subsequent withdrawal status change for 4 students who withdrew.</li><li>• Inaccurately reported 1 student as half time instead of withdrawn.</li></ul>
<b>Cause</b>	The BC submitted its roster files to the National Student Loan Clearinghouse (NSC) and relied on the NSC to transmit student status changes to the NSLDS for Pell grant recipients and FDSL student loans borrowers; however, the BC did not have monitoring procedures in place to ensure that the NSC accurately and timely submitted student status changes to the NSLDS.
<b>Effect</b>	When the NSLDS is not timely provided with accurate information, the NSLDS may not be aware of when a FDSL student loan borrower ceases at least half-time enrollment, thereby not timely starting the grace period for repayment of FDSL student loans, which may result in an increased default rate. The accuracy of Pell information reported in the NSLDS is critical to the U.S. Department of Education (USED) for monitoring the enrollment status of the Title IV HEOA recipients and for evaluating the effectiveness of the program.
<b>Recommendation</b>	The BC should enhance procedures to ensure that all enrollment status changes for Pell grant recipients and FDSL student loan borrowers who cease to be enrolled at least half time are reported accurately and timely to the NSLDS.
<b>BC Response and Corrective Action Plan</b>	From March 9, 2015 through March 13, 2015, the United States Department of Education (USED or the Department) conducted a program review at Broward College (BC or the College) to determine BC's compliance with Federal statutes and regulations as they pertain to the College's administration of Title IV, Higher



Education Act (HEA) programs. A sample of 30 student files from 2013-2014 and 2014-2015 (year to date) award years were identified for review.

Subsequently, the Department issued the preliminary Program Review Report, PRCN 201520428949 (Report), which was delivered to the College via UPS on June 2, 2015. The report includes nine (9) preliminary findings.

The College responded to the preliminary Report on July 31, 2015 via email and FedEx (#7741 6576 3119). With regard to Finding #1, Late and/or Inaccurate Enrollment Reporting, the College agreed with the Department that improved enrollment reporting procedures, along with a systemic method for ensuring the quality of the data reporting, is required. Rather than request an extension for providing the response to all nine (9) findings, the College respectfully requested additional time, until December 15, 2015, to provide the spreadsheet of student enrollment status corrections. The spreadsheet of students was transmitted via a .zip file that is encrypted with Advanced Encryption Standard (AES) encryption, as requested, on December 15, 2015. Corrections to the data in the National Student Loan Database Service (NSLDS) have not been completed as of this date. The College is working with the National Clearinghouse to determine if an electronic upload of corrections can be executed. If this is not possible, manual corrections will commence in March 2016.

In addition to the corrective actions that were relayed to the USED in the July 31, 2015 response, the following are in the process of design and implementation to further ensure the accuracy of enrollment records:

- The enrollment status export file, to National Clearinghouse, only includes students who are currently enrolled. The National Clearinghouse has advised that their practice is to apply the previously reported status to a student who is not subsequently included in the enrollment status report file. Programming changes are underway to select and report the status of any student who has been previously reported, regardless of their current enrollment status.
- At the end of a term (payment period), the College has been generating a list of withdrawn and graduated students. This list was used to perform manual updates to students' enrollment statuses. Due to the volume of students, approximately 5,000 records for the end of a major term, this resulted in some data entry errors. Programming changes are in process to use the system generated list to systematically update student enrollment statuses.
- The College payment period, for credit-based programs, is the entire term; however, there are courses that operate on shorter sessions within the term. Some students will not be enrolled in any courses at the start of a term. Later in the term, these students may enroll in late session courses. When these students are populated onto the enrollment report for the first time, the effective date of the enrollment status is populated by the Clearinghouse as the first date of the term. This has the effect of appearing to the Department that the student's enrollment status was reported "late". The College is engaged in conversations with the Clearinghouse to develop a solution to this matter.
- The College payment period, for credit-based programs, is the entire term; however, there are courses that operate on shorter sessions within the term. If a student has registered for late session courses prior to the beginning of the term enrollment report, the student is being reported as enrolled, despite the fact that the courses have not commenced. If the student subsequently drops all of the courses, prior to attendance in any session, the student is not being captured in subsequent reports. This results in the Clearinghouse continuing to report the student's enrollment status with the original status; however, the student should either have a status of Withdrawn (W – if the student has prior enrollment at the College), or as Never Attended (X – if no

enrollment commenced at the College). Programming changes are being made to select students for enrollment reporting only after the end of the drop/add period of the course with the earliest session on their schedule.

- With regard to students who are enrolled in clock-hour based courses, the College's current student information system (CID) is applying a 30 clock-hour to 1 credit-hour conversion; and the enrollment reporting program is utilizing that conversion to report the enrollment status. Students in clock-hour based courses will be eliminated from automatic enrollment reporting until such time as the College has a new Student Information System. These students will be programmatically identified and manually reported beginning with the College's next enrollment report.

**Estimated Corrective  
Action Date**

08/01/2016

**BC College Contact and  
Telephone Number**

Ms. Theresa Cowan, AVP of Financial Aid  
(954) 201-7554

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-084</b>
<b>CFDA Number</b>	84.063 and 84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Pell Grant Program (Pell) Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Student Status Changes – National Student Loan Data System (NSLDS) Roster Files
<b>State Educational Entity</b>	<b>Palm Beach State College (PBSC)</b>
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The PBSC did not always timely report enrollment status changes to the NSLDS for Pell grant recipients and FDSL student loan borrowers.
<b>Criteria</b>	34 CFR 685.309(b)(2), <i>Administrative and Fiscal Control and Fund Accounting for Schools Participating in the Direct Loan Program – Student Status Confirmation Reports</i>  The PBSC must notify the NSLDS directly within 30 days of discovering that a student who received a Pell grant or FDSL loan ceased to be enrolled on at least a half-time basis, unless the PBSC expects to submit its next roster file (enrollment data) to the NSLDS within 60 days of such discovery.
<b>Condition</b>	From the population of 2,019 students who received Title IV Higher Education Opportunity Act (HEOA) funds during the Fall 2014 and Spring 2015 terms and withdrew or ceased to be enrolled at least half time, we examined PBSC records for 40 selected Pell grant recipients and FDSL student loan borrowers to determine whether the PBSC timely reported enrollment changes to the NSLDS. We found that the PBSC did not timely report enrollment status changes to the NSLDS for 5 of the 40 students, as status changes were reported from 6 to 18 days late.
<b>Cause</b>	The PBSC submitted its roster files to the National Student Loan Clearinghouse (NSC) and relied on the NSC to transmit student status changes to the NSLDS for Pell grant recipients and FDSL student loan borrowers. However, the PBSC did not have monitoring procedures to ensure that the NSC timely submitted enrollment status changes to the NSLDS.
<b>Effect</b>	When the NSLDS is not timely notified, the NSLDS may not be aware that a FDSL student loan borrower ceased to be enrolled at least half time and delay the grace period for repayment of FDSL student loans. As a result, there could be an increase in the PBSC's default rate. The accuracy of Pell grant information reported in the NSLDS is critical to the U.S. Department of Education (USED) for monitoring the enrollment status of the Title IV HEOA recipients and for evaluating the effectiveness of the program.
<b>Recommendation</b>	The PBSC should enhance procedures to ensure that all enrollment status changes for Pell grant recipients and FDSL student loan borrowers who cease to be enrolled at least half time are timely reported to the NSLDS.
<b>PBSC Response and Corrective Action Plan</b>	The College will work to improve the monthly reporting schedule and timing of file transmissions between the College, the National Student Clearinghouse, and NSLDS. The College will also monitor the transmission cycles and file exchange between the NCS and NSLDS to ensure compliance.
<b>Estimated Corrective Action Date</b>	March 2016
<b>PBSC Contact and Telephone Number</b>	Amy McDonald, College Registrar (561) 868-3532

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-085</b>
<b>CFDA Number</b>	84.063 and 84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Pell Grant Program (Pell) Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Student Status Changes – National Student Loan Data System (NSLDS) Roster Files
<b>State Educational Entity</b>	<b>St. Johns River State College (SJRSC)</b>
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The SJRSC did not always accurately and timely report enrollment status changes to the NSLDS for Pell grant recipients and FDSL student loan borrowers.
<b>Criteria</b>	34 CFR 685.309(b)(2), <i>Administrative and Fiscal Control and Fund Accounting for Schools Participating in the Direct Loan Program – Student Status Confirmation Reports</i>  The SJRSC must notify the NSLDS directly within 30 days of discovering that a student who received a Pell grant or FDSL loan ceased to be enrolled on at least a half-time basis, unless the SJRSC expects to submit its next roster file (enrollment data) to the NSLDS within 60 days of such discovery.
<b>Condition</b>	From the population of 605 students who received Title IV Higher Education Opportunity Act (HEOA) funds during the 2014-15 award year and withdrew or ceased to be enrolled at least half time, we examined SJRSC records for 25 selected Pell grant recipients and FDSL student loan borrowers to determine whether the SJRSC accurately and timely reported enrollment changes to the NSLDS. We found that: <ul style="list-style-type: none"><li>• For 6 of the 25 student loan borrowers, the SJRSC did not timely report enrollment status changes to the NSLDS as status changes were reported from 3 to 100 days late.</li><li>• For 6 of the 25 students who withdrew during the Fall 2014 or Spring 2015 terms, the SJRSC incorrectly reported the enrollment status as full time, half time, or less than half time as of November 23, 2015.</li><li>• For 1 student who previously withdrew from the Fall 2014 term, the SJRSC had not reported the Spring 2015 full-time enrollment status as of November 23, 2015.</li></ul>
<b>Cause</b>	The SJRSC submitted its roster files to the National Student Loan Clearinghouse (NSC) and relied on the NSC to transmit student status changes to the NSLDS for Pell grant recipients and FDSL student loans borrowers; however, the SJRSC did not have monitoring procedures to ensure that the NSC accurately and timely submitted student status changes to the NSLDS.
<b>Effect</b>	When the NSLDS is not timely provided with accurate information, the NSLDS may not be aware of when a FDSL student loan borrower ceases at least half-time enrollment, thereby not timely starting the grace period for repayment of FDSL student loans, which may result in an increased default rate. The accuracy of Pell grant information in the NSLDS is critical to the U.S. Department of Education (USED) for monitoring the enrollment status of Title IV HEOA recipients and for evaluating the effectiveness of the program.
<b>Recommendation</b>	The SJRSC should enhance procedures to ensure that all enrollment status changes for Pell grant recipients and FDSL student loan borrowers who cease to be enrolled at least half time are accurately and timely reported to the NSLDS.

**SJRSC Response and  
Corrective Action Plan**

Since the introduction of program level data to the NSLDS system, we have faced challenges in implementing the appropriate system level responses to data required. We have worked with our software provider, Banner, as well as our reporting partner, the National Student Clearinghouse, to improve accuracy and timeliness of reporting. We continue to work to understand and correct reporting deficiencies and are spending time analyzing and resolving issues.

**Estimated Corrective  
Action Date**

Ongoing

**SJRSC Contact and  
Telephone Number**

Daniel T. Barkowitz, Dean of Enrollment Management  
(386) 312-4041

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-086</b>
<b>CFDA Number</b>	84.063 and 84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Pell Grant Program (Pell) Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Student Status Changes – National Student Loan Data System (NSLDS) Roster Files
<b>State Educational Entity</b>	<b>Seminole State College of Florida (SSC)</b>
<b>Finding Type</b>	Noncompliance
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-065
<b>Finding</b>	The SSC did not always accurately report the dates of enrollment status changes or the enrollment status changes to the NSLDS for Pell grant recipients and FDSL student loan borrowers.
<b>Criteria</b>	34 CFR 685.309(b)(2), <i>Administrative and Fiscal Control and Fund Accounting for Schools Participating in the Direct Loan Program - Student Status Confirmation Reports</i>
<b>Condition</b>	From the population of 1,672 students who received Title IV Higher Education Opportunity Act funds during the Summer 2014, Fall 2014, or Spring 2015 terms and withdrew or ceased to be enrolled at least half-time, we examined SSC records for 25 selected Pell grant recipients and FDSL student loan borrowers to determine whether the SSC accurately reported enrollment changes to the NSLDS. We found that the SSC did not use the last date of attendance (LDA) to report the date of enrollment status changes to the NSLDS for 21 of the 25 students. The differences between the LDA and the reported date ranged from 85 days before the LDA to 66 days after the LDA. Additionally, for 1 of the 21 student loan borrowers who withdrew, the SSC incorrectly reported the enrollment status of half-time for the Spring 2015 term.
<b>Cause</b>	The SSC submitted its roster files to the National Student Loan Clearinghouse (NSC) and relied on the NSC to transmit student status changes to the NSLDS for Pell grant recipients and FDSL student loan borrowers; however, the SSC's report that was submitted to the NSC contained incorrect dates of enrollment status changes from the student record system for those students who withdrew or ceased to be enrolled on at least a half-time basis. The SSC is working with its faculty and information technology department to capture the last date of attendance to resolve the reporting issue.
<b>Effect</b>	When the NSLDS is not provided with accurate information, the NSLDS may not be aware of when a FDSL student loan borrower ceases at least half-time enrollment, thereby not timely starting the grace period for repayment of FDSL student loans, which may result in an increased default rate. The accuracy of Pell grant information in the NSLDS is critical to the U.S. Department of Education (USED) for monitoring the enrollment status of Title IV HEOA recipients and for evaluating the effectiveness of the program.
<b>Recommendation</b>	The SSC should enhance procedures to ensure that all enrollment status changes for Pell grant recipients and FDSL student loan borrowers who cease to be enrolled at least half-time are accurately reported to the NSLDS.
<b>SSC Response and Corrective Action Plan</b>	Procedures to capture the accurate Enrollment Status and Status Start Date have been updated for both Campus and Program level. The College now evaluates F grades to determine if a student's enrollment status should be updated to reflect the last date of attendance and a reduction in enrollment status, and if so, the status date is correctly updated. As faculty are more aware of the importance of timely capturing and reporting the correct LDA after the review of all 2013-14

attendance records for students with all F, W and I (Incomplete) grades, it is expected that there will be increased accuracy going forward which will enable the College to report the correct LDAs well within the deadlines to do so.

The College currently manually captures accurate LDA's for F grades and withdrawn students as it is a required data field. We are in the process of updating our system to also require LDA's for I grades. The system will retain the LDA for an I grade, and if it lapses to an F grade, the student's enrollment status and status date will be correctly updated.

In addition, the College is in the process of implementing system supported electronic updates to capture faculty entered grade changes. This improved electronic business practice will efficiently capture the required data to include LDA's for all F, W, and I grades and accurately update Enrollment Status and Status Start Date information.

**Estimated Corrective  
Action Date**

June, 2016

**SSC Contact and  
Telephone Number**

Roseann Amato, Director of Student Financial Resources  
(407) 708-2663

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-087</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions - Student Status Changes - National Student Loan Data System (NSLDS) Roster Files
<b>State Educational Entity</b>	<b>Pasco-Hernando State College (PHSC)</b>
<b>Finding Type</b>	Noncompliance
<b>Prior Year Finding</b>	Report No. 2015-166, Finding No. 2014-064
<b>Finding</b>	The PHSC did not always accurately and timely report enrollment status changes to the NSLDS for FDSL student loan borrowers. The PHSC must notify the NSLDS directly within 30 days of discovering that a student who received a FDSL loan ceased to be enrolled on at least a half-time basis, unless the PHSC expects to submit its next roster file (enrollment data) to the NSLDS within 60 days of such discovery.
<b>Criteria</b>	34 CFR 685.309(b)(2), <i>Administrative and Fiscal Control and Fund Accounting for Schools Participating in the Direct Loan Program — Student Status Confirmation Reports</i>
<b>Condition</b>	From the population of 858 students who received Title IV Higher Education Opportunity Act funds during the 2014-15 award year and withdrew or ceased to be enrolled at least half time, we examined PHSC records for 40 selected FDSL student loan borrowers to determine whether the PHSC accurately and timely reported enrollment changes to the NSLDS. For 2 of the 40 FDSL student loan borrowers, the PHSC did not timely report enrollment status changes to the NSLDS as status changes were reported 221 and 26 days late. Additionally, for 1 of the students who dropped below half-time, the PHSC reported the incorrect enrollment status of three-quarter time.
<b>Cause</b>	The PHSC submitted its roster files to the National Student Loan Clearinghouse (NSC) and relied on the NSC to transmit student status changes to the NSLDS for FDSL student loan borrowers; however, the PHSC did not have monitoring procedures in place to ensure that the NSC accurately and timely submitted student status changes to the NSLDS.
<b>Effect</b>	When the NSLDS is not timely notified with accurate information, the NSLDS may not be aware of when a FDSL student loan borrower ceases at least half-time enrollment, thereby not timely starting the grace period for repayment of FDSL student loans, which may result in an increased default rate.
<b>Recommendation</b>	The PHSC should enhance procedures to ensure that all enrollment status changes for FDSL student loan borrowers who cease to be enrolled at least half time are reported accurately and timely to the NSLDS.
<b>PHSC Response and Corrective Action Plan</b>	PHSC concurs with the audit findings. The College will continue to train faculty on its attendance verification process and continue to stress the importance of timely reporting of students who are no-shows or stop attending classes. Additionally, the Financial Aid Office will run a report from the National Student Loan Data System (NSLDS) once a month to verify the information reported to NSLDS from the National Clearinghouse is accurate.
<b>Estimated Corrective Action Date</b>	Faculty training is and has been an ongoing activity. The reporting verification will begin March 1, 2016.
<b>PHSC Contact and Telephone Number</b>	Kenneth Burdzinski, Vice President of Administration and Finance (727) 816-3412



## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-088</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Student Status Changes – Exit Counseling
<b>State Educational Entity</b>	<b>Florida State College at Jacksonville (FSCJ)</b>
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The FSCJ did not always provide exit counseling materials to FDSL student loan borrowers who graduated, withdrew, or ceased to be enrolled at least half time and did not complete exit counseling.
<b>Criteria</b>	34 CFR 685.304(b), <i>Counseling Borrowers, Exit Counseling</i>
<b>Condition</b>	From the population of 3,009 students who received Title IV Higher Education Opportunity Act funds during the Fall 2014, Spring 2015, or Summer 2015 terms and withdrew from the FSCJ, we examined FSCJ records for 8 selected FDSL students to determine whether the FSCJ timely provided (within 30 days) exit counseling materials to those students who did not complete the counseling. We found that the FSCJ did not provide exit counseling materials to 7 of the 8 students.
<b>Cause</b>	FSCJ procedures require that exit counseling materials be provided to those students who did not complete exit counseling; however, FSCJ personnel indicated that, due to personnel changes during the 2014-15 academic year, the exit counseling procedures were not always performed.
<b>Effect</b>	When exit counseling information is not provided, FDSL student loan borrowers may not be aware of their loan repayment obligations, and the National Student Loan Database System may not be timely updated with the important personal and contact information. As a result, the grace period for repayment of those student loans may not be timely started, which could lead to an increased default rate for the FSCJ.
<b>Recommendation</b>	The FSCJ should enhance procedures to ensure that exit counseling materials are timely provided to FDSL student loan borrowers who graduated, withdrew, or ceased to be enrolled at least half time and do not complete exit counseling.
<b>FSCJ Response and Corrective Action Plan</b>	The College concurs with the finding, and has updated procedures to insure the required exit counseling takes place. A weekly report is now run to identify those students who have withdrawn, ceased to attend, dropped below 1/2 time status or graduated. College staff reviews the report and provides the listed students with information on how to complete Exit Counseling electronically. If a student has not completed the online process after 30 days, an Exit Counseling packet is mailed to their address of record. A record of the notification is marked in the student financial aid system. Returned envelopes are scanned and imaged in the student's file as proof that the information was provided to the last known address.
<b>Estimated Corrective Action Date</b>	02/01/2016
<b>FSCJ Contact and Telephone Number</b>	Alysia Pearsall, Project Coordinator (904) 362-3385

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-089</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Student Status Changes – Exit Counseling
<b>State Educational Entity</b>	<b>Palm Beach State College (PBSC)</b>
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The PBSC did not always provide exit counseling materials to FDSL student loan borrowers who graduated, withdrew, or ceased to be enrolled at least half time and did not complete exit counseling.
<b>Criteria</b>	34 CFR 685.304(b), <i>Counseling Borrowers, Exit Counseling</i>
<b>Condition</b>	From the population of 2,019 students who received Title IV Higher Education Opportunity Act funds during the Fall 2014 and Spring 2015 terms and withdrew from the PBSC, we examined PBSC records for 30 selected FDSL students to determine whether the PBSC timely provided (within 30 days) exit counseling materials to those students who did not complete the counseling. We found that the PBSC did not provide exit counseling materials to 26 of the 30 students who did not complete exit counseling.
<b>Cause</b>	PBSC exit counseling procedures included e-mailing a letter to all FDSL student loan borrowers who graduated, withdrew, or ceased to be enrolled at least half time to inform them of the exit counseling requirement. The letter directed the student to a Web site where the student could complete the exit counseling. However, the PBSC did not have procedures to provide exit materials to students who did not complete the counseling.
<b>Effect</b>	When exit counseling information is not provided, FDSL student loan borrowers may not be aware of their loan repayment obligations, and the National Student Loan Database System may not be timely updated with important personal and contact information. As a result, the grace period for repayment of those student loans may not be timely started which could lead to an increased default rate for the PBSC.
<b>Recommendation</b>	The PBSC should enhance procedures to ensure that exit counseling materials are timely provided to FDSL student loan borrowers who graduated, withdrew, or ceased to be enrolled at least half time and do not complete exit counseling.
<b>PBSC Response and Corrective Action Plan</b>	The financial aid office will work to continue to improve the timing of the exit counseling materials delivered to students. The College will also review the requirements of interactive electronic exit counseling to ensure compliance with monitoring completion of exit counseling by the student and subsequent materials to be delivered.
<b>Estimated Corrective Action Date</b>	May 2016
<b>PBSC Contact and Telephone Number</b>	Chuck Zettler, Dean of Enrollment Management (561) 868-3033

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-090</b>
<b>CFDA Number</b>	84.268
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Direct Student Loans (FDSL)
<b>Compliance Requirement</b>	Special Tests and Provisions – Student Status Changes – Exit Counseling
<b>State Educational Entity</b>	<b>St. Johns River State College (SJRSC)</b>
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The SJRSC did not always provide exit counseling materials to FDSL student loan borrowers who graduate, withdraw, or cease to be enrolled at least half time and did not complete exit counseling.
<b>Criteria</b>	34 CFR 685.304(b), <i>Counseling Borrowers, Exit Counseling</i>
<b>Condition</b>	From the population of 605 students who received Title IV Higher Education Opportunity Act funds during the 2014-15 fiscal year and withdrew from the SJRSC, we examined SJRSC records for 18 selected FDSL students to determine whether the SJRSC timely provided (within 30 days) exit counseling materials to those FDSL student loan borrowers who graduated, withdrew or ceased to be enrolled at least half time and did not complete the counseling. We found that the SJRSC did not provide exit counseling materials for any of the 18 students.
<b>Cause</b>	SJRSC exit counseling procedures included e-mailing a letter to all FDSL student loan borrowers who ceased to be enrolled at least half time to inform them of the exit counseling requirement. The letter directed the student to a Web site where the student could complete the exit counseling. However, the SJRSC did not have procedures to provide exit counseling materials to students who did not complete the counseling.
<b>Effect</b>	When exit counseling information is not provided, FDSL student loan borrowers may not be aware of their loan repayment obligations, and the National Student Loan Database System may not be timely updated with important personal and contact information. As a result, the grace period for repayment of those student loans may not be timely started, which could lead to an increased default rate for the SJRSC.
<b>Recommendation</b>	The SJRSC should enhance procedures to ensure that exit counseling materials are timely provided to FDSL student loan borrowers who graduated, withdrew, or ceased to be enrolled at least half time and do not complete exit counseling.
<b>SJRSC Response and Corrective Action Plan</b>	Guidance from the U.S. Department of Education (USED) is not clear regarding a mandate to deliver exit counseling materials other than a link to the Department's web page. Therefore the College felt that providing this link was in compliance with the USED regulations regarding exit counseling materials. Nonetheless, SJRSC has changed our practice effective with the end of the Fall semester in the 2016-17 fiscal year to both send an electronic notice to students AND to mail a printed letter (along with the Department's Exit Guide) to students at their last known address.
<b>Estimated Corrective Action Date</b>	12/1/2015
<b>SJRSC Contact and Telephone Number</b>	Daniel T. Barkowitz, Dean of Enrollment Management (386) 312-4041

## U.S. DEPARTMENT OF EDUCATION

<b>Finding Number</b>	<b>2015-091</b>
<b>CFDA Number</b>	84.033
<b>Program Title</b>	<b>Student Financial Assistance (SFA) Cluster</b> Federal Work-Study Program (FWS)
<b>Compliance Requirement</b>	Special Test and Provisions – FWS Agreements
<b>State Educational Entity</b>	<b>University of West Florida (UWF)</b>
<b>Finding Type</b>	Noncompliance
<b>Finding</b>	The UWF did not enter into written agreements with organizations that employed UWF FWS students during the 2014-15 fiscal year.
<b>Criteria</b>	34 CFR 675.20, <i>Eligible employers and general conditions and limitation on employment</i>  Universities that have FWS students employed by a Federal, State, or local public agency, or a private nonprofit or for-profit organization, are required to enter into a written agreement with that agency or organization. The agreement must indicate the student's work conditions and specify the entity (e.g., university or agency) responsible for paying the students. Additionally, agreements between a university and the employing agency or organization may require the employer to pay the non-Federal share of the student earnings and required employer costs such as the employer's share of social security or workers' compensation.
<b>Condition</b>	Based on our discussions with UWF personnel and review of UWF records supporting all 16 FWS students employed by 13 private nonprofit organizations during the 2014-15 fiscal year, the UWF did not enter into written agreements with the organizations. These 16 students earned from \$155 to \$1,824, or a total of \$23,025 during the 2014-15 award year.
<b>Cause</b>	The UWF had not established procedures to ensure the University entered into written agreements with agencies or organizations that employed FWS students.
<b>Effect</b>	Without written agreements, the FWS students' work conditions and entity responsible for paying the students are not established, increasing the risk that misunderstandings between the parties and students or overpayments may occur or that the services provided may not be consistent with the contracting parties' expectations.
<b>Recommendation</b>	The UWF should implement procedures to ensure that written agreements containing all required and necessary information are entered into with each Federal, State, local public agency, or private nonprofit or for-profit organization that employs UWF FWS students. Such agreements should include provisions defining the student work conditions and specifying the entity responsible for paying the student. In addition, the agreement provisions could specify responsibilities for other student personnel actions (e.g., hiring, firing, supervising, etc.) and the non-Federal share of the student's earnings, as well as any required employer costs such as the employer's share of social security or workers' compensation.
<b>UWF Response and Corrective Action Plan</b>	UWF Career Services has developed a process where each off campus agency signs the updated agreement at the start of the new academic semester. The agreement is initiated by UWF Career Services, signed by the agency and the Office of the Provost. All agencies with UWF students placed are required to have a signed agreement in place prior to student beginning employment. An agreement will be used between the student, the agency and the University.

**Estimated Corrective  
Action Date**

August 30, 2015

**UWF Contact and  
Telephone Number**

Dr. George Ellenbert, Vice Provost  
(850) 474-2035

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

Acronyms and abbreviations used in the State's Schedule of Expenditures of Federal Awards include the following:

CITRUS	Florida Department of Citrus
COURTS	State Courts System
FAHCA	Florida Agency for Health Care Administration
FAPD	Florida Agency for Person with Disabilities
FDACS	Florida Department of Agriculture and Consumer Services
FDCF	Florida Department of Children and Families
FDEO	Florida Department of Economic Opportunity
FDEP	Florida Department of Environmental Protection
FDFS	Florida Department of Financial Services
FDHSMV	Florida Department of Highway Safety and Motor Vehicles
FDJJ	Florida Department of Juvenile Justice
FDLA	Florida Department of Legal Affairs
FDLE	Florida Department of Law Enforcement
FDMA	Florida Department of Military Affairs
FDMS	Florida Department of Management Services
FDOC	Florida Department of Corrections
FDOE	Florida Department of Education
FDOEA	Florida Department of Elder Affairs
FDOH	Florida Department of Health (Includes County Health Departments)
FDOR	Florida Department of Revenue
FDOS	Florida Department of State
FDOT	Florida Department of Transportation
FDVA	Florida Department of Veterans' Affairs
FEOG	Florida Executive Office of the Governor
FFWCC	Florida Fish and Wildlife Conservation Commission
FPC	Florida Parole Commission
FSDB	Florida School for the Deaf and the Blind
JAC	Justice Administrative Commission
SU	State Universities
SCC	State Community Colleges and Florida Colleges

# **STATE OF FLORIDA**

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

**FOR FISCAL YEAR ENDED JUNE 30, 2015**

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
<b>Peace Corps</b>				
Direct Programs - Not Clustered				
Other Federal Awards	SU	08.UNK	10,136	
Subtotal - Direct Programs - Not Clustered			<u>\$10,136</u>	
Subtotal - Peace Corps			<u>\$10,136</u>	
<b>U. S. Department of Agriculture</b>				
Direct Programs - Clustered				
Child Nutrition Cluster:				
School Breakfast Program (1)	FDACS/ FSDB/ SCC	10.553	223,602,503	223,485,435
National School Lunch Program (1)	FDACS/ FDJJ/ FDOC/ FDOEA/ FSDB/ SCC/ SU	10.555	826,479,034	823,612,676
Special Milk Program for Children	FDACS	10.556	27,131	27,131
Summer Food Service Program for Children	FDACS/ SCC/ SU	10.559	34,398,551	33,197,194
Food Distribution Cluster:				
Emergency Food Assistance Program (Administrative Costs)	FDACS	10.568	3,547,977	3,253,130
Emergency Food Assistance Program (Food Commodities) (1)	FDACS	10.569	24,577,758	24,577,758
Forest Service Schools and Roads Cluster:				
Schools and Roads - Grants to States	FDFS	10.665	2,488,718	
Research & Development Cluster:				
Agricultural Research Basic and Applied Research	SU	10.001	1,493,090	
Plant and Animal Disease, Pest Control, and Animal Care	SU	10.025	1,319,151	10,000
Wildlife Services	SU	10.028	6,866	
Federal-State Marketing Improvement Program	SU	10.156	13,133	
Specialty Crop Block Grant Program - Farm Bill	SU	10.170	1,528,641	23,786
Grants for Agricultural Research, Special Research Grants	SU	10.200	2,133,956	
Cooperative Forestry Research	SU	10.202	594,233	
Payments to Agricultural Experiment Stations Under the Hatch Act	SU	10.203	3,602,300	
Payments to 1890 Land-Grant Colleges and Tuskegee University	SU	10.205	2,085,522	
Grants for Agricultural Research Competitive Research Grants	SU	10.206	1,190	
Animal Health and Disease Research	SU	10.207	44,232	
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	SU	10.210	180,729	
1890 Institution Capacity Building Grants	SU	10.216	918,545	12,662
Higher Education Challenge Grants	SU	10.217	69,394	43,029
Higher Education Multicultural Scholars Program	SU	10.220	35,743	
Hispanic Serving Institutions Education Grants	SU	10.223	1,018,146	519,896
Agricultural Market and Economic Research	SU	10.290	41,418	
Integrated Programs	SU	10.303	590,082	194,498
International Science and Education Grants	SU	10.305	98	
Specialty Crop Research Initiative	SU	10.309	1,445,130	428,187
Agriculture and Food Research Initiative (AFRI)	SU	10.310	8,303,214	3,148,380
Beginning Farmer and Rancher Development Program	SU	10.311	2,692	
Biomass Research and Development Initiative Competitive Grants Program (BRDI)	SU	10.312	1,159,910	
Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	SU	10.326	37,730	
Crop Protection and Pest Management Competitive Grants Program	SU	10.329	46,377	
Cooperative Extension Service	SU	10.500	1,481,514	
State Administrative Expenses for Child Nutrition	SU	10.560	41,992	
Forestry Research	SU	10.652	200,596	30,903
Cooperative Forestry Assistance	SU	10.664	137,878	
Urban and Community Forestry Program	SU	10.675	211,753	
Forest Health Protection	SU	10.680	73,745	
Lake Tahoe Erosion Control Grant Program	SU	10.690	3,009	
Rural Energy for America Program	SU	10.868	3,012	
Soil Survey	SU	10.903	14,480	
Environmental Quality Incentives Program	SU	10.912	78,737	13,463
ARRA - Emergency Watershed Protection Program	SU	10.923	461,141	



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Agricultural Statistics Reports	SU	10.950	8,702	
Technical Agricultural Assistance	SU	10.960	44,205	
Scientific Cooperation and Research	SU	10.961	25,261	
Cochran Fellowship Program-International Training-Foreign Participant	SU	10.962	1,734	
Other Federal Awards	SU	10.UNK	2,101,043	63,591
SNAP Cluster:				
Supplemental Nutrition Assistance Program (1)	FDCF	10.551	5,639,600,398	
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	FDCF/ FDEO/ FDFS/ FDOE/ SU	10.561	88,849,976	11,823,579
Subtotal - Direct Programs - Clustered			\$6,875,132,370	\$1,124,465,298
Direct Programs - Not Clustered				
Agricultural Research Basic and Applied Research	SCC/ SU	10.001	56,705	
Plant and Animal Disease, Pest Control, and Animal Care	FDACS/ SU	10.025	17,029,738	114,970
Market Protection and Promotion	FDACS	10.163	1,590,293	
Farmers Market Promotion Program	SU	10.168	30,921	
Specialty Crop Block Grant Program	SU	10.169	87,267	
Specialty Crop Block Grant Program - Farm Bill	FDACS/ SU	10.170	4,681,816	4,354,588
Organic Certification Cost Share Programs	FDACS	10.171	96,839	96,839
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	SU	10.210	102,749	
1890 Institution Capacity Building Grants	SU	10.216	142,740	
Higher Education Challenge Grants	SU	10.217	23	
Hispanic Serving Institutions Education Grants	SCC	10.223	262,700	
Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	SCC	10.226	5,010	
Integrated Programs	FDACS/ SU	10.303	268,830	16,821
Homeland Security Agricultural	FDACS/ SU	10.304	622,147	342,397
Specialty Crop Research Initiative	SCC/ SU	10.309	279,216	67,914
Agriculture and Food Research Initiative (AFRI)	SU	10.310	1,376,714	604,674
Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	SCC	10.318	19,136	
Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	SU	10.326	83,130	
Crop Protection and Pest Management Competitive Grants Program	SU	10.329	6,257	
State Mediation Grants	SU	10.435	36,098	
Outreach and Assistance for Socially Disadvantaged Farmers and Ranchers	SCC/ SU	10.443	122,956	
Risk Management Education Partnerships	SU	10.460	34,559	11,882
Food Safety Cooperative Agreements	FDACS	10.479	122,380	
Cooperative Extension Service	SU	10.500	8,895,952	22,285
Special Supplemental Nutrition Program for Women, Infants, and Children (1)	FDCF/ FDOH/ SU	10.557	342,412,990	2,493,138
Child and Adult Care Food Program	FDOEA/ FDOH/ SCC	10.558	235,742,298	233,719,123
State Administrative Expenses for Child Nutrition	FDACS/ FDOEA/ FDOH/ SU	10.560	18,250,142	
WIC Farmers Market Nutrition Program (FMNP)	FDACS	10.572	220,893	
Team Nutrition Grants	FDACS/ SU	10.574	320,961	
Senior Farmers Market Nutrition Program	FDOEA	10.576	111,628	
Child Nutrition Discretionary Grants Limited Availability	FDACS/ FDJJ	10.579	437,136	120,761
Fresh Fruit and Vegetable Program	FDACS	10.582	6,630,598	6,630,598
Supplemental Nutrition Assistance Program (SNAP) Recipient	FDCF	10.598	345,576	
Trafficking Prevention Grants				
Market Access Program	CITRUS	10.601	4,411,008	
Forestry Research	FDACS/ SU	10.652	423,943	
Cooperative Forestry Assistance	FDACS/ SCC/ SU	10.664	3,174,160	277,898
Urban and Community Forestry Program	FDACS/ SU	10.675	259,176	126,187
Forest Legacy Program	FDACS	10.676	28,528	
Forest Stewardship Program	FDACS/ SU	10.678	861,697	208,279
Forest Health Protection	FDACS/ SU	10.680	773,056	461,277
Norman E. Borlaug International Agricultural Science and Technology Fellowship	SU	10.777	20,739	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Soil and Water Conservation	FDACS/ SU	10.902	224,014	17,177
Environmental Quality Incentives Program	FDACS	10.912	18,406	
Wildlife Habitat Incentive Program	FDEP	10.914	1,625	
Other Federal Awards	SU	10.UNK	377,344	3,249
Subtotal - Direct Programs - Not Clustered			\$651,000,094	\$249,690,057
Indirect Programs - Clustered				
Research & Development Cluster:				
Agricultural Research Basic and Applied Research	SU	10.001	76,973	
Plant and Animal Disease, Pest Control, and Animal Care	SU	10.025	27,302	
Marketing Agreements and Orders	SU	10.155	25,931	
Specialty Crop Block Grant Program - Farm Bill	SU	10.170	501,360	5,779
Grants for Agricultural Research, Special Research Grants	SU	10.200	16,764	
Payments to Agricultural Experiment Stations Under the Hatch Act	SU	10.203	4,987	
Small Business Innovation Research	SU	10.212	93,167	
Sustainable Agriculture Research and Education	SU	10.215	83,886	16,312
1890 Institution Capacity Building Grants	SU	10.216	48,707	
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	SU	10.250	53,947	
Food Assistance and Nutrition Research Programs (FANRP)	SU	10.253	7,844	
Integrated Programs	SU	10.303	64,590	
Organic Agriculture Research and Extension Initiative	SU	10.307	16,584	
Specialty Crop Research Initiative	SU	10.309	1,179,371	
Agriculture and Food Research Initiative (AFRI)	SU	10.310	707,367	
Sun Grant Program	SU	10.320	5,324	
Crop Protection and Pest Management Competitive Grants Program	SU	10.329	6,569	
Forest Health Protection	SU	10.680	91	
National Fish and Wildlife Foundation	SU	10.683	10,677	
Environmental Quality Incentives Program	SU	10.912	7,742	
Scientific Cooperation and Research	SU	10.961	4,693	
Other Federal Awards	SU	10.UNK	434,541	
Subtotal - Indirect Programs - Clustered			\$3,378,417	\$22,091
Indirect Programs - Not Clustered				
Plant and Animal Disease, Pest Control, and Animal Care	SU	10.025	6,306	
Wildlife Services	SU	10.028	4,602	
Specialty Crop Block Grant Program - Farm Bill	SU	10.170	72,279	
Grants for Agricultural Research, Special Research Grants	SU	10.200	600	
Animal Health and Disease Research	SU	10.207	13,202	
Sustainable Agriculture Research and Education	SU	10.215	77,895	7,484
1890 Institution Capacity Building Grants	SU	10.216	5,645	
Food Assistance and Nutrition Research Programs (FANRP)	SU	10.253	2,728	
Integrated Programs	SU	10.303	37,209	
International Science and Education Grants	SU	10.305	2,023	
Specialty Crop Research Initiative	SU	10.309	77,407	
Agriculture and Food Research Initiative (AFRI)	SU	10.310	73,202	
Crop Protection and Pest Management Competitive Grants Program	SU	10.329	344	
Cooperative Extension Service	SU	10.500	454,661	17,585
Soil and Water Conservation	FFWCC	10.902	52,694	
Other Federal Awards	SU	10.UNK	1,593	
Subtotal - Indirect Programs - Not Clustered			\$882,390	\$25,069
Subtotal - U. S. Department of Agriculture			\$7,530,393,271	\$1,374,202,515
<b>U. S. Department of Commerce</b>				
Direct Programs - Clustered				
Economic Development Cluster:				
Investments for Public Works and Economic Development Facilities	SCC	11.300	226,337	
Research & Development Cluster:				
Cluster Grants	SU	11.020	17,874	9,191
Economic Development Technical Assistance	SU	11.303	128,691	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Economic Adjustment Assistance	SU	11.307	168,607	157,283
Sea Grant Support	SU	11.417	811,900	
Coastal Zone Management Administration Awards	SU	11.419	17,161	
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	SU	11.427	80,250	34,270
Climate and Atmospheric Research	SU	11.431	1,285,651	308,724
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	SU	11.432	658,541	12,745
Marine Fisheries Initiative	SU	11.433	405,179	
Cooperative Fishery Statistics	SU	11.434	17,985	
Southeast Area Monitoring and Assessment Program	SU	11.435	190,233	
Marine Mammal Data Program	SU	11.439	305	
Environmental Sciences, Applications, Data, and Education	SU	11.440	18,467	6,583
Unallied Management Projects	SU	11.454	52,057	20,986
Weather and Air Quality Research	SU	11.459	171,701	
Habitat Conservation	SU	11.463	76,556	
Applied Meteorological Research	SU	11.468	175,374	
Congressionally Identified Awards and Projects	SU	11.469	49,717	
Unallied Science Program	SU	11.472	50,382	
Center for Sponsored Coastal Ocean Research Coastal Ocean Program	SU	11.478	917,624	101,640
Educational Partnership Program	SU	11.481	2,548,565	1,180,856
Coral Reef Conservation Program	SU	11.482	172,033	
Measurement and Engineering Research and Standards	SU	11.609	267,736	43,743
Science, Technology, Business and/or Education Outreach	SU	11.620	8,828	
Other Federal Awards	SU	11.UNK	790,647	
Subtotal - Direct Programs - Clustered			\$9,308,401	\$1,876,021
Direct Programs - Not Clustered				
Interjurisdictional Fisheries Act of 1986	FFWCC	11.407	91,690	
Sea Grant Support	FFWCC/ SU	11.417	2,277,134	241,892
Coastal Zone Management Administration Awards	FDACS/ FDEO/ FDEP/ FFWCC/ SU	11.419	2,978,248	260,492
Coastal Zone Management Estuarine Research Reserves	FDEP/ SCC	11.420	2,347,252	
Financial Assistance for National Centers for Coastal Ocean Science	FFWCC	11.426	23,614	
Marine Sanctuary Program	FDEP/ FFWCC	11.429	460,929	15,000
Marine Fisheries Initiative	FFWCC	11.433	159,883	8,738
Cooperative Fishery Statistics	FFWCC/ SU	11.434	70,722	
Southeast Area Monitoring and Assessment Program	FFWCC	11.435	381,852	
Marine Mammal Data Program	FFWCC	11.439	92,751	
Unallied Industry Projects	FDEO	11.452	3,496,383	3,476,238
Unallied Management Projects	FDACS/ FFWCC	11.454	231,124	68,603
Cooperative Science and Education Program	SU	11.455	247,502	
Habitat Conservation	FDEP/ FFWCC/ SU	11.463	111,803	
Congressionally Identified Awards and Projects	FDEP	11.469	8,406	
Unallied Science Program	FFWCC/ SCC/ SU	11.472	450,708	
Coastal Services Center	FFWCC	11.473	25,254	
Atlantic Coastal Fisheries Cooperative Management Act	FFWCC	11.474	116,925	
Fisheries Disaster Relief	FDACS	11.477	34,150	
Center for Sponsored Coastal Ocean Research Coastal Ocean Program	FFWCC	11.478	34,687	
Coral Reef Conservation Program	FDEP/ FFWCC	11.482	319,358	
State and Local Implementation Grant Program	FDHSMV/ FEOG	11.549	538,809	
ARRA - Broadband Technology Opportunities Program (BTOP)	SU	11.557	151,383	
ARRA - State Broadband Data and Development Grant Program	FDMS	11.558	425,166	
Measurement and Engineering Research and Standards	SU	11.609	11,470	
Science, Technology, Business and/or Education Outreach	SCC	11.620	9,142	
Other Federal Awards	SU	11.UNK	541,262	
Subtotal - Direct Programs - Not Clustered			\$15,637,607	\$4,070,963
Indirect Programs - Clustered				
Research & Development Cluster: Integrated Ocean Observing System (IOOS)	SU	11.012	588,677	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Sea Grant Support	SU	11.417	169,094	
Coastal Zone Management Administration Awards	SU	11.419	263,865	
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	SU	11.427	14,468	
Climate and Atmospheric Research	SU	11.431	27,315	
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	SU	11.432	2,021,354	11,250
Marine Fisheries Initiative	SU	11.433	72,255	37,176
Unallied Management Projects	SU	11.454	3,875	
Habitat Conservation	SU	11.463	13,090	
Unallied Science Program	SU	11.472	67,752	
Center for Sponsored Coastal Ocean Research Coastal Ocean Program	SU	11.478	139,746	
Coral Reef Conservation Program	SU	11.482	5,500	
Other Federal Awards	SU	11.UNK	390,451	
Subtotal - Indirect Programs - Clustered			\$3,777,442	\$48,426
Indirect Programs - Not Clustered				
Coastal Zone Management Administration Awards	FDEP	11.419	343,257	
Marine Sanctuary Program	SU	11.429	5,977	
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	SU	11.432	140,192	
Marine Fisheries Initiative	FFWCC	11.433	793	
Regional Fishery Management Councils	FFWCC	11.441	10,423	
Unallied Management Projects	SU	11.454	38,075	
Habitat Conservation	FFWCC/ SU	11.463	85,620	
Fisheries Disaster Relief	SU	11.477	96,605	
Special Projects	SCC/ SU	11.553	366,650	
ARRA - Special Projects	SU	11.553	13,293	
Other Federal Awards	SU	11.UNK	154,523	
Subtotal - Indirect Programs - Not Clustered			\$1,255,408	
Subtotal - U. S. Department of Commerce			\$29,978,858	\$5,995,410
<b>U. S. Department of Defense</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Issue of Department Of Defense excess equipment	SU	12.000	32,058	
Procurement Technical Assistance For Business Firms	SU	12.002	728,051	400,133
Beach Erosion Control Projects	SU	12.101	1,904	
Basic and Applied Scientific Research	SU	12.300	13,785,303	1,094,068
Navy Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance	SU	12.335	254,738	
Basic Scientific Research - Combating Weapons of Mass Destruction	SU	12.351	1,318,262	171,819
Research on Chemical and Biological Defense	SU	12.360	122,373	
Military Medical Research and Development	SU	12.420	10,714,416	2,425,755
ARRA - Basic Scientific Research	SU	12.431	1,087,425	2,193
Basic Scientific Research	SU	12.431	8,236,029	696,174
Centers for Academic Excellence	SU	12.598	232,211	
ARRA - Basic, Applied, and Advanced Research in Science and Engineering	SU	12.630	1,592,090	105,969
Basic, Applied, and Advanced Research in Science and Engineering	SU	12.630	1,124,284	
Air Force Defense Research Sciences Program	SU	12.800	10,094,699	2,236,243
Language Grant Program	SU	12.900	10,619	
Mathematical Sciences Grants Program	SU	12.901	68,230	
Research and Technology Development	SU	12.910	3,625,914	1,516,100
Other Federal Awards	SU	12.UNK	9,779,932	1,928,373
Subtotal - Direct Programs - Clustered			\$62,808,538	\$10,576,827
Direct Programs - Not Clustered				
Procurement Technical Assistance For Business Firms	SCC/ SU	12.002	357,363	
State Memorandum of Agreement Program for the Reimbursement of Technical Services	FDEP	12.113	860,661	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Basic and Applied Scientific Research	SU	12.300	141,410	
Science, Technology, Engineering & Mathematics (STEM) for K-12 & Institutions of Higher Learning- NAVY	SU	12.330	90,364	
Military Construction, National Guard	FDMA	12.400	32,326,920	
National Guard Military Operations and Maintenance (O&M) Projects	FDMA	12.401	24,434,994	
National Guard ChalleNGe Program	FDMA	12.404	4,122,284	
Military Medical Research and Development	SU	12.420	308,157	
Centers for Academic Excellence	SU	12.598	549,714	
Basic, Applied, and Advanced Research in Science and Engineering	SCC	12.630	17,780	
ARRA - Basic, Applied, and Advanced Research in Science and Engineering	SU	12.630	250,931	
Donations/Loans of Obsolete DOD Property (1)	FDMS	12.700	2,374,780	
Air Force Defense Research Sciences Program	SU	12.800	916	
Language Grant Program	SU	12.900	185,091	
Information Security Grant Program	SU	12.902	46,675	
Other Federal Awards	SU	12.UNK	2,120,496	
Subtotal - Direct Programs - Not Clustered			\$68,188,536	
Indirect Programs - Clustered				
Research & Development Cluster:				
Basic and Applied Scientific Research	SU	12.300	2,382,184	
Basic Scientific Research - Combating Weapons of Mass Destruction	SU	12.351	349,413	
Military Medical Research and Development	SU	12.420	1,018,720	
Basic Scientific Research	SU	12.431	445,697	
ARRA - Basic Scientific Research	SU	12.431	25,437	
ARRA - Basic, Applied, and Advanced Research in Science and Engineering	SU	12.630	67,446	
Basic, Applied, and Advanced Research in Science and Engineering	SU	12.630	93,630	
Science, Technology, Engineering and Mathematics (STEM) Educational Program: Science, Mathematics And Research for Transformation (SMART)	SU	12.631	184,879	
Air Force Defense Research Sciences Program	SU	12.800	1,333,354	12,500
Research and Technology Development	SU	12.910	802,410	
Other Federal Awards	SU	12.UNK	7,275,344	323,892
Subtotal - Indirect Programs - Clustered			\$13,978,514	\$336,392
Indirect Programs - Not Clustered				
Military Medical Research and Development	SU	12.420	9,546	
The Language Flagship Grants to Institutions of Higher Education	SU	12.550	377,750	
ARRA - Basic, Applied, and Advanced Research in Science and Engineering	SU	12.630	1,152	
Other Federal Awards	SU	12.UNK	428,211	
Subtotal - Indirect Programs - Not Clustered			\$816,659	
Subtotal - U. S. Department of Defense			\$145,792,247	\$10,913,219
<b>Central Intelligence Agency</b>				
Direct Programs - Not Clustered				
Other Federal Awards	SU	13.UNK	60,587	
Subtotal - Direct Programs - Not Clustered			\$60,587	
Subtotal - Central Intelligence Agency			\$60,587	
<b>U. S. Department of Housing and Urban Development</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
General Research and Technology Activity	SU	14.506	117,021	
Subtotal - Direct Programs - Clustered			\$117,021	
Direct Programs - Not Clustered				
Community Development Block Grants/States program and Non-Entitlement Grants in Hawaii	FDEO	14.228	33,451,867	32,041,493
Emergency Solutions Grant Program	FDCF	14.231	8,337,998	7,126,912

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Housing Opportunities for Persons with AIDS	FDOH	14.241	4,448,072	4,112,533
Economic Development Initiative-Special Project, Neighborhood Initiative and Miscellaneous Grants	SCC	14.251	303,103	
Fair Housing Assistance Program State and Local	FDMS	14.401	559,469	
Subtotal - Direct Programs - Not Clustered			\$47,100,509	\$43,280,938
Indirect Programs - Clustered				
Research & Development Cluster:				
Sustainable Communities Regional Planning Grant Program	SU	14.703	65	
Other Federal Awards	SU	14.UNK	83,400	
Subtotal - Indirect Programs - Clustered			\$83,465	
Indirect Programs - Not Clustered				
Community Development Block Grants/Entitlement Grants	SCC	14.218	12,402	
Housing Opportunities for Persons with AIDS	FDOH	14.241	36,000	
Other Federal Awards	SU	14.UNK	14,476	
Subtotal - Indirect Programs - Not Clustered			\$62,878	
Subtotal - U. S. Department of Housing and Urban Development			\$47,363,873	\$43,280,938
<b>U. S. Department of the Interior</b>				
Direct Programs - Clustered				
Fish and Wildlife Cluster:				
Sport Fish Restoration Program	FFWCC	15.605	9,355,784	40,000
Wildlife Restoration and Basic Hunter Education	FFWCC	15.611	9,588,396	
Research & Development Cluster:				
Wildland Fire Research and Studies Program	SU	15.232	108,559	
Bureau of Ocean Energy Management (BOEM) Environmental Studies Program (ESP)	SU	15.423	32,124	24,360
Marine Minerals Activities - Hurricane Sandy	SU	15.424	748,787	
Sport Fish Restoration Program	SU	15.605	200,768	
Fish and Wildlife Management Assistance	SU	15.608	14,173	
Cooperative Endangered Species Conservation Fund	SU	15.615	25,994	
Asian Elephant Conservation Fund	SU	15.621	935	
Coastal Program	SU	15.630	7,094	
Partners for Fish and Wildlife	SU	15.631	85	
State Wildlife Grants	SU	15.634	305,930	15,709
Wildlife Without Borders - Latin America and the Caribbean	SU	15.640	50,541	
Marine Turtle Conservation Fund	SU	15.645	10,715	
Research Grants (Generic)	SU	15.650	120,929	832
Endangered Species Conservation - Recovery Implementation Funds	SU	15.657	305,464	
Endangered Species - Candidate Conservation Action Funds	SU	15.660	714	
Cooperative Landscape Conservation	SU	15.669	295,614	
National Fire Plan-Wildland Urban Interface Community Fire Assistance	SU	15.674	6,712	
Assistance to State Water Resources Research Institutes	SU	15.805	96,406	10,072
U.S. Geological Survey Research and Data Collection	SU	15.808	2,288,130	
National Cooperative Geologic Mapping Program	SU	15.810	18,258	
Cooperative Research Units Program	SU	15.812	543,958	
Outdoor Recreation Acquisition, Development and Planning	SU	15.916	760	
Cooperative Research and Training Programs - Resources of the National Park System	SU	15.945	280,689	
National Park Service Conservation, Protection, Outreach, and Education	SU	15.954	1,831,438	11,118
Other Federal Awards	SU	15.UNK	463,612	91,332
Subtotal - Direct Programs - Clustered			\$26,702,569	\$193,423
Direct Programs - Not Clustered				
Marine Minerals Activities - Hurricane Sandy	FDEP	15.424	143,768	
Fish and Wildlife Management Assistance	FFWCC	15.608	2,020	
Coastal Wetlands Planning, Protection and Restoration Act	FFWCC	15.614	314,464	
Cooperative Endangered Species Conservation Fund	FDACS/ FDEP/ FFWCC	15.615	1,133,484	
Clean Vessel Act	FDEP	15.616	2,210,120	1,885,946

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Sportfishing and Boating Safety Act	FFWCC	15.622	0	
Enhanced Hunter Education and Safety Program	FFWCC	15.626	239,451	
Coastal Program	FDEP/ SCC	15.630	74,957	
Partners for Fish and Wildlife	FFWCC/ SU	15.631	170,002	
Landowner Incentive Program	FFWCC	15.633	136,829	
State Wildlife Grants	FDACS/ FDEP/ FFWCC/ SU	15.634	1,969,294	535,574
Wildlife Without Borders - Latin America and the Caribbean	SU	15.640	1,638	
Research Grants (Generic)	FDACS	15.650	16,042	
Migratory Bird Monitoring, Assessment and Conservation	FFWCC	15.655	2,368	
Endangered Species Conservation - Recovery Implementation Funds	FFWCC/ SU	15.657	12,706	
Fish and Wildlife Coordination and Assistance Programs	FFWCC	15.664	46,532	
U.S. Geological Survey Research and Data Collection	FFWCC/ SU	15.808	155,275	
National Cooperative Geologic Mapping Program	FDEP	15.810	216,105	
National Geological and Geophysical Data Preservation Program	FDEP	15.814	30,081	
Historic Preservation Fund Grants-In-Aid	FDOS	15.904	224,725	119,487
Outdoor Recreation Acquisition, Development and Planning	FDEP/ FFWCC	15.916	447,591	393,172
Save Americas Treasures	FDOS	15.929	28,234	
ARRA - Conservation Activities by Youth Service Organizations	SU	15.931	6,442	
Cooperative Research and Training Programs - Resources of the National Park System	SU	15.945	162,930	7,200
National Park Service Conservation, Protection, Outreach, and Education	SU	15.954	33,073	
Other Federal Awards	SU	15.UNK	907	
Subtotal - Direct Programs - Not Clustered			<u>\$7,779,038</u>	<u>\$2,941,379</u>
Indirect Programs - Clustered				
Research & Development Cluster:				
Bureau of Ocean Energy Management (BOEM) Environmental Studies Program (ESP)	SU	15.423	95,615	
Cooperative Endangered Species Conservation Fund	SU	15.615	29,212	
State Wildlife Grants	SU	15.634	2,247	
Endangered Species - Candidate Conservation Action Funds	SU	15.660	465	
Hurricane Sandy Disaster Relief Activities-FWS	SU	15.677	1,631	
Assistance to State Water Resources Research Institutes	SU	15.805	7,817	
National Climate Change and Wildlife Science Center	SU	15.820	88,260	
Other Federal Awards	SU	15.UNK	267,043	
Subtotal - Indirect Programs - Clustered			<u>\$492,290</u>	
Indirect Programs - Not Clustered				
Other Federal Awards	SU	15.UNK	9,616	
Subtotal - Indirect Programs - Not Clustered			<u>\$9,616</u>	
Subtotal - U. S. Department of the Interior			<u>\$34,983,513</u>	<u>\$3,134,802</u>
<b>U. S. Department of Justice</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
National Institute of Justice Research, Evaluation, and Development Project Grants	SU	16.560	1,855,805	127,193
Paul Coverdell Forensic Sciences Improvement Grant Program	SU	16.742	1,696	
Harold Rogers Prescription Drug Monitoring Program	SU	16.754	36,139	
Other Federal Awards	SU	16.UNK	34,255	
Subtotal - Direct Programs - Clustered			<u>\$1,927,895</u>	<u>\$127,193</u>
Direct Programs - Not Clustered				
Law Enforcement Assistance Narcotics and Dangerous Drugs Training	FDMA	16.004	211,655	
Sexual Assault Services Formula Program	FDOH	16.017	484,642	474,696
Protection of Voting Rights	FDOS	16.104	9,144,772	2,870,743
Joint Law Enforcement Operations (JLEO)	FDLE	16.111	43,568	
Juvenile Accountability Block Grants	COURTS/ FDJJ	16.523	1,815,503	
Legal Assistance for Victims	SU	16.524	162,145	71,389

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Juvenile Justice and Delinquency Prevention Allocation to States	FDJJ	16.540	2,745,132	
Title V Delinquency Prevention Program	FDJJ	16.548	42,076	
State Justice Statistics Program for Statistical Analysis Centers	FDLE	16.550	60,948	
National Criminal History Improvement Program (NCHIP)	FDLE	16.554	688,088	219,202
National Institute of Justice Research, Evaluation, and Development Project Grants	FDOC	16.560	138,115	
Crime Victim Assistance	FCOR/ FDLA/ FDOH/ JAC/ SU	16.575	22,261,097	17,874,973
Crime Victim Compensation	FDLA	16.576	3,872,000	
Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program	FDLE/ SCC	16.580	5,098	
Violence Against Women Formula Grants	COURTS/ FDCF/ FDOH/ JAC	16.588	7,829,443	7,294,885
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	FDCF	16.590	89,729	82,244
Residential Substance Abuse Treatment for State Prisoners	FDLE/ FDOC	16.593	752,102	201,079
State Criminal Alien Assistance Program	FDOC	16.606	6,291,555	
Bulletproof Vest Partnership Program	FDLE/ SCC	16.607	1,025	
Project Safe Neighborhoods	SCC	16.609	45,806	
State and Local Anti-Terrorism Training	SCC	16.614	654,210	
ARRA - Public Safety Partnership and Community Policing Grants	SU	16.710	172,024	51,525
Public Safety Partnership and Community Policing Grants	SCC	16.710	70,403	
Protecting Inmates and Safeguarding Communities Discretionary Grant Program	FDOC	16.735	43,657	
Edward Byrne Memorial Justice Assistance Grant Program	FDLE/ FDMA/ FDOC	16.738	13,623,970	7,624,195
DNA Backlog Reduction Program	FDLE	16.741	4,322,659	
Paul Coverdell Forensic Sciences Improvement Grant Program	FDFS/ FDLE/ SU	16.742	433,215	218,990
Support for Adam Walsh Act Implementation Grant Program	FDLE	16.750	307,703	
Edward Byrne Memorial Competitive Grant Program	SCC	16.751	340,612	
Congressionally Recommended Awards	SCC	16.753	130,510	
Harold Rogers Prescription Drug Monitoring Program	FDOH	16.754	305,196	
Second Chance Act Prisoner Reentry Initiative	FDJJ/ FDOC/ SU	16.812	288,681	
NICS Act Record Improvement Program	COURTS/ FDLE	16.813	3,986,455	174,032
John R. Justice Prosecutors and Defenders Incentive Act	FDOE	16.816	42,610	
Equitable Sharing Program	FDBPR/ FDHSMV	16.922	502,320	
Other Federal Awards	SU	16.UNK	76,007	
<b>Subtotal - Direct Programs - Not Clustered</b>			<b>\$81,984,731</b>	<b>\$37,157,953</b>
<b>Indirect Programs - Clustered</b>				
Research & Development Cluster:				
National Institute of Justice Research, Evaluation, and Development Project Grants	SU	16.560	168,772	
Drug Court Discretionary Grant Program	SU	16.585	2,987	
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	SU	16.590	54,104	
Edward Byrne Memorial Justice Assistance Grant Program	SU	16.738	13,001	
Byrne Criminal Justice Innovation Program	SU	16.817	1,890	
Other Federal Awards	SU	16.UNK	105,211	
<b>Subtotal - Indirect Programs - Clustered</b>			<b>\$345,965</b>	
<b>Indirect Programs - Not Clustered</b>				
National Institute of Justice Research, Evaluation, and Development Project Grants	SU	16.560	8,464	
Violence Against Women Formula Grants	JAC	16.588	1,457,805	
Juvenile Mentoring Program	JAC/ SU	16.726	365,914	
Edward Byrne Memorial Justice Assistance Grant Program	JAC/ SCC	16.738	351,905	
Criminal and Juvenile Justice and Mental Health Collaboration Program	SU	16.745	12,683	
Second Chance Act Prisoner Reentry Initiative	JAC	16.812	138,970	
<b>Subtotal - Indirect Programs - Not Clustered</b>			<b>\$2,335,741</b>	
<b>Subtotal - U. S. Department of Justice</b>			<b>\$86,594,332</b>	<b>\$37,285,146</b>



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
<b>U. S. Department of Labor</b>				
Direct Programs - Clustered				
Employment Service Cluster:				
Employment Service/Wagner-Peyser Funded Activities	FDEO/ FDOE	17.207	43,075,380	16,823,184
Disabled Veterans Outreach Program (DVOP)	FDEO	17.801	6,884,177	1,946,044
Local Veterans Employment Representative Program	FDEO	17.804	4,016,337	1,185,807
Research & Development Cluster:				
H-1B Job Training Grants	SU	17.268	2,076,692	1,345,098
Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants	SU	17.282	58,648	
WIA Cluster:				
WIA Adult Program	FDEO/ FDOE	17.258	43,553,420	40,787,369
WIA Youth Activities	FDEO/ SCC	17.259	51,126,747	48,230,865
WIA Dislocated Worker Formula Grants	FDEO	17.278	67,019,968	62,871,111
Subtotal - Direct Programs - Clustered			\$217,811,369	\$173,189,478
Direct Programs - Not Clustered				
Labor Force Statistics	FDEO	17.002	2,456,306	
ARRA - Unemployment Insurance	FDEO	17.225	12,838,253	
Unemployment Insurance	FDEO/ FDOR	17.225	780,704,915	8,031,576
Senior Community Service Employment Program	FDOEA	17.235	5,462,580	5,127,839
Trade Adjustment Assistance	FDEO/ FDOE/ SCC	17.245	4,268,751	2,966,262
National Farmworker Jobs Program	FDOE/ SCC	17.264	4,047,105	2,640,234
H-1B Job Training Grants	SCC	17.268	666,785	
Community Based Job Training Grants	SCC	17.269	1,002,993	
Work Opportunity Tax Credit Program (WOTC)	FDEO	17.271	687,248	
Temporary Labor Certification for Foreign Workers	FDEO	17.273	490,899	
Youthbuild	SCC	17.274	389,802	23,767
Workforce Investment Act (WIA) National Emergency Grants	FDEO	17.277	2,583,776	2,335,756
Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants	SCC	17.282	16,078,825	18,500
Workforce Innovation Fund	FDEO	17.283	172,064	
Occupational Safety and Health Susan Harwood Training Grants	SCC	17.502	438,543	
Consultation Agreements	SU	17.504	2,391,549	
Mine Health and Safety Education and Training	SCC	17.602	144,396	
Homeless Veterans Reintegration Project	SU	17.805	50,183	
Subtotal - Direct Programs - Not Clustered			\$834,874,973	\$21,143,934
Indirect Programs - Clustered				
Employment Service Cluster:				
Employment Service/Wagner-Peyser Funded Activities	SCC/ SU	17.207	169,543	
Disabled Veterans Outreach Program (DVOP)	SCC	17.801	15,535	
Local Veterans Employment Representative Program	SCC	17.804	7,768	
Research & Development Cluster:				
Workforce Innovation Fund	SU	17.283	21,003	
WIA Cluster:				
WIA Adult Program	SCC/ SU	17.258	343,882	
WIA Youth Activities	SCC	17.259	416,190	
WIA Dislocated Worker Formula Grants	SCC	17.278	88,136	
Subtotal - Indirect Programs - Clustered			\$1,062,057	
Indirect Programs - Not Clustered				
Unemployment Insurance	SCC	17.225	95,567	
Trade Adjustment Assistance	SCC	17.245	938,407	
H-1B Job Training Grants	SCC	17.268	259,228	
Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants	SCC	17.282	2,156,918	
Workforce Innovation Fund	SU	17.283	60,628	500
Subtotal - Indirect Programs - Not Clustered			\$3,510,748	\$500
Subtotal - U. S. Department of Labor			\$1,057,259,147	\$194,333,912

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
<b>U. S. Department of State</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
One-Time International Exchange Grant Program	SU	19.014	42,629	3,345
Academic Exchange Programs - Teachers	SU	19.408	254,873	
Criminal Justice Systems	SU	19.703	141,851	
Bureau of Western Hemisphere Affairs (WHA) Grant Programs (including Energy and Climate Partnership for the Americas)	SU	19.750	188,481	53,209
AEECA PD Programs	SU	19.900	60,120	
Subtotal - Direct Programs - Clustered			\$687,954	\$56,554
Direct Programs - Not Clustered				
One-Time International Exchange Grant Program	SU	19.014	22,788	
Academic Exchange Programs - Teachers	SCC/ SU	19.408	131,022	
International Education Training and Research	SU	19.430	157,433	
Bureau of Western Hemisphere Affairs (WHA) Grant Programs (including Energy and Climate Partnership for the Americas)	SU	19.750	135,479	
Subtotal - Direct Programs - Not Clustered			\$446,722	
Indirect Programs - Clustered				
Research & Development Cluster:				
Environmental and Scientific Partnerships and Programs	SU	19.017	3,361	
Academic Exchange Programs - Scholars	SU	19.401	30,623	
Academic Exchange Programs - Teachers	SU	19.408	174,744	
Other Federal Awards	SU	19.UNK	21,618	9,567
Subtotal - Indirect Programs - Clustered			\$230,346	\$9,567
Indirect Programs - Not Clustered				
Academic Exchange Programs - Undergraduate Programs	SU	19.009	94,184	
One-Time International Exchange Grant Program	SCC	19.014	391,877	
Academic Exchange Programs - Graduate Students	SCC	19.400	53,006	
Other Federal Awards	SU	19.UNK	178,847	
Subtotal - Indirect Programs - Not Clustered			\$717,914	
Subtotal - U. S. Department of State			\$2,082,936	\$66,121
<b>U. S. Department of Transportation</b>				
Direct Programs - Clustered				
Federal Transit Cluster:				
Federal Transit Capital Investment Grants	FDOT	20.500	11,173,279	474,833
Federal Transit Formula Grants	FDOT	20.507	57,895	
Bus and Bus Facilities Formula Program	FDOT	20.526	583,066	583,066
Highway Planning and Construction Cluster:				
ARRA - Highway Planning and Construction	FDOT	20.205	18,606,815	
Highway Planning and Construction	FDEP/ FDOS/ FDOT/ SU	20.205	2,501,601,757	147,162,552
Recreational Trails Program	FDACS/ FDEP/ FFWCC	20.219	3,670,345	3,537,813
Highway Safety Cluster:				
State and Community Highway Safety	FDHSMV/ FDOT/ SCC/ SU	20.600	12,116,582	2,977,955
Alcohol Impaired Driving Countermeasures Incentive Grants I	FDHSMV/ FDOT/ JAC	20.601	732,450	502,380
State Traffic Safety Information System Improvement Grants	FDHSMV/ FDOH/ FDOT	20.610	175,079	
National Priority Safety Programs	FDHSMV/ FDLE/ FDOH/ FDOT/ SCC/ SU	20.616	6,233,883	2,509,936
Research & Development Cluster:				
Aviation Research Grants	SU	20.108	114,439	
Air Transportation Centers of Excellence	SU	20.109	304,307	22,414
Highway Research and Development Program	FDOT	20.200	14,195	
Highway Planning and Construction	SU	20.205	1,864,443	37,799
Highway Training and Education	SU	20.215	21,194	
Formula Grants for Rural Areas	SU	20.509	246,880	
Enhanced Mobility for Seniors and Individuals with Disabilities	SU	20.513	30,458	
Public Transportation Research	SU	20.514	695,704	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
State and Community Highway Safety	SU	20.600	620,502	
State Traffic Safety Information System Improvement Grants	SU	20.610	289,036	
National Priority Safety Programs	SU	20.616	292,706	
University Transportation Centers Program	SU	20.701	6,612,558	1,917,465
National Infrastructure Investments	SU	20.933	719,218	
Other Federal Awards	SU	20.UNK	2,201,637	1,369
Transit Services Programs Cluster:				
Enhanced Mobility for Seniors and Individuals with Disabilities	FDOT/ SU	20.513	12,300,467	12,118,214
Job Access and Reverse Commute Program	FDOT	20.516	3,220,665	3,220,665
New Freedom Program	FDOT	20.521	2,404,333	2,404,333
Subtotal - Direct Programs - Clustered			<u>\$2,586,903,893</u>	<u>\$177,470,794</u>
Direct Programs - Not Clustered				
Airport Improvement Program	FDOT/ SCC	20.106	3,070,649	
Aviation Research Grants	FDEP	20.108	100,000	
Highway Research and Development Program	SCC/ SU	20.200	68,605	
Highway Training and Education	SU	20.215	76,794	
National Motor Carrier Safety	FDHSMV	20.218	9,996,387	
Safety Data Improvement Program	FDHSMV	20.234	70,516	45,000
Commercial Motor Vehicle Operator Training Grants	SCC	20.235	11,285	
Commercial Vehicle Information Systems and Networks	FDOT	20.237	1,140,422	
Fuel Tax Evasion-Intergovernmental Enforcement Effort	FDOR	20.240	7,244	
Metropolitan Transportation Planning	FDOT	20.505	9,316,173	9,316,173
Formula Grants for Rural Areas	FDOT/ SU	20.509	18,357,912	18,027,643
Public Transportation Research	FDOT/ SU	20.514	305,114	
State Planning and Research	FDOT	20.515	390,532	
Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	FDOT	20.528	216,304	
National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants	FDHSMV/ FDOT	20.614	202,739	
University Transportation Centers Program	SU	20.701	1,159,601	
Interagency Hazardous Materials Public Sector Training and Planning Grants	FEOG	20.703	1,000,303	690,750
Assistance to small and disadvantaged businesses	SCC	20.910	231,965	
Other Federal Awards	SU	20.UNK	410,476	
Subtotal - Direct Programs - Not Clustered			<u>\$46,133,021</u>	<u>\$28,079,566</u>
Indirect Programs - Clustered				
Highway Planning and Construction Cluster:				
Highway Planning and Construction	SU	20.205	38,255	
Research & Development Cluster:				
Airport Improvement Program	SU	20.106	13,550	
Air Transportation Centers of Excellence	SU	20.109	88,337	
Highway Planning and Construction	SU	20.205	43,949	
Formula Grants for Rural Areas	SU	20.509	64,030	
Public Transportation Research	SU	20.514	27,356	
State and Community Highway Safety	SU	20.600	36,682	
University Transportation Centers Program	SU	20.701	939,462	
Other Federal Awards	SU	20.UNK	441,081	12,522
Subtotal - Indirect Programs - Clustered			<u>\$1,692,702</u>	<u>\$12,522</u>
Indirect Programs - Not Clustered				
Highway Research and Development Program	SU	20.200	1,099	
Metropolitan Transportation Planning	SU	20.505	3,526	
Public Transportation Research	SU	20.514	173,206	
University Transportation Centers Program	SU	20.701	38,279	
Other Federal Awards	SU	20.UNK	26,901	
Subtotal - Indirect Programs - Not Clustered			<u>\$243,011</u>	
Subtotal - U. S. Department of Transportation			<u>\$2,634,972,627</u>	<u>\$205,562,882</u>
<b>U. S. Department of the Treasury</b>				

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Indirect Programs - Not Clustered				
Other Federal Awards	SU	21.UNK	13,416	
Subtotal - Indirect Programs - Not Clustered			<u>\$13,416</u>	
Subtotal - U. S. Department of the Treasury			<u>\$13,416</u>	
<b>U. S. Office of Personnel Management</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Intergovernmental Personnel Act (IPA) Mobility Program	SU	27.011	184,695	
Subtotal - Direct Programs - Clustered			<u>\$184,695</u>	
Direct Programs - Not Clustered				
Federal Employment Assistance for Veterans	SU	27.002	10,932	
Subtotal - Direct Programs - Not Clustered			<u>\$10,932</u>	
Subtotal - U. S. Office of Personnel Management			<u>\$195,627</u>	
<b>U. S. General Services Administration</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Donation of Federal Surplus Personal Property (1)	SU	39.003	229,338	
Subtotal - Direct Programs - Clustered			<u>\$229,338</u>	
Direct Programs - Not Clustered				
Donation of Federal Surplus Personal Property (1)	FDHSMV/ FDMS	39.003	4,478,488	
Election Reform Payments	FDOS	39.011	194,035	
Subtotal - Direct Programs - Not Clustered			<u>\$4,672,523</u>	
Subtotal - U. S. General Services Administration			<u>\$4,901,861</u>	
<b>Library of Congress</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Other Federal Awards	SU	42.UNK	137,013	
Subtotal - Direct Programs - Clustered			<u>\$137,013</u>	
Direct Programs - Not Clustered				
Other Federal Awards	SU	42.UNK	16,990	
Subtotal - Direct Programs - Not Clustered			<u>\$16,990</u>	
Subtotal - Library of Congress			<u>\$154,003</u>	
<b>National Aeronautics and Space Administration</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Science	SCC/ SU	43.001	7,749,587	526,676
Aeronautics	SU	43.002	215,733	
Exploration	SU	43.003	625,214	129,973
Space Operations	SU	43.007	889,046	
Education	SU	43.008	277,385	46,895
Cross Agency Support	SU	43.009	888,155	21,055
Other Federal Awards	SU	43.UNK	16,016,416	13,854,414
Subtotal - Direct Programs - Clustered			<u>\$26,661,536</u>	<u>\$14,579,013</u>
Direct Programs - Not Clustered				
Science	SU	43.001	471,712	276,272
Aeronautics	FFWCC/ SU	43.002	69,790	
Space Operations	SU	43.007	5,661	
Education	SCC/ SU	43.008	13,103	
Other Federal Awards	SU	43.UNK	116,390	5,179
Subtotal - Direct Programs - Not Clustered			<u>\$676,656</u>	<u>\$281,451</u>
Indirect Programs - Clustered				
Research & Development Cluster:				

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Science	SU	43.001	841,384	
Aeronautics	SU	43.002	349,966	
Exploration	SU	43.003	339,639	182,167
Space Operations	SU	43.007	3,734	
Cross Agency Support	SU	43.009	87,530	
Construction & Environmental Compliance & Remediation	SU	43.010	10,843	
Other Federal Awards	SU	43.UNK	2,388,821	
Subtotal - Indirect Programs - Clustered			\$4,021,917	\$182,167
Indirect Programs - Not Clustered				
Science	SU	43.001	20,969	
Education	SU	43.008	25,876	
Other Federal Awards	SU	43.UNK	30,712	
Subtotal - Indirect Programs - Not Clustered			\$77,557	
Subtotal - National Aeronautics and Space Administration			\$31,437,666	\$15,042,631
<b>National Foundation on the Arts and the Humanities</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Promotion of the Arts Grants to Organizations and Individuals	SU	45.024	1,832	
Promotion of the Humanities Challenge Grants	SCC	45.130	3,158	
Promotion of the Humanities Division of Preservation and Access	SU	45.149	41,122	
Promotion of the Humanities Fellowships and Stipends	SU	45.160	43,394	
Promotion of the Humanities Research	SU	45.161	80,486	
Promotion of the Humanities Public Programs	SU	45.164	136,877	
Promotion of the Humanities Office of Digital Humanities	SU	45.169	51,411	
Grants to States	SU	45.310	1,122	
National Leadership Grants	SU	45.312	23,524	11,422
Subtotal - Direct Programs - Clustered			\$382,926	\$11,422
Direct Programs - Not Clustered				
Promotion of the Arts Grants to Organizations and Individuals	FDOS/ SCC/ SU	45.024	140,813	17,500
Promotion of the Arts Partnership Agreements	FDOS/ SU	45.025	747,343	174,800
Promotion of the Humanities Division of Preservation and Access	SU	45.149	9,410	
Promotion of the Humanities Fellowships and Stipends	SU	45.160	55,930	
Promotion of the Humanities Research	SU	45.161	38,177	14,380
Grants to States	FDOS	45.310	7,795,406	2,123,401
National Leadership Grants	SCC/ SU	45.312	179,044	
Laura Bush 21st Century Librarian Program	SU	45.313	218,068	
Peace Corps' Global Health and PEPFAR Initiative Program	SU	45.400	2,483	
Other Federal Awards	SU	45.UNK	138,123	14,802
Subtotal - Direct Programs - Not Clustered			\$9,324,797	\$2,344,883
Indirect Programs - Clustered				
Research & Development Cluster:				
Promotion of the Humanities Federal/State Partnership	SU	45.129	3,438	
Promotion of the Humanities Division of Preservation and Access	SU	45.149	316	
National Leadership Grants	SU	45.312	4,182	
Other Federal Awards	SU	45.UNK	50,400	
Subtotal - Indirect Programs - Clustered			\$58,336	
Indirect Programs - Not Clustered				
Promotion of the Arts Grants to Organizations and Individuals	SCC/ SU	45.024	72,705	
Promotion of the Arts Partnership Agreements	SCC	45.025	7,334	
Promotion of the Humanities Federal/State Partnership	SCC/ SU	45.129	49,612	
Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	SCC	45.162	1,565	
Promotion of the Humanities Public Programs	SU	45.164	714	
Grants to States	SU	45.310	72,145	
Other Federal Awards	SU	45.UNK	1,000	
Subtotal - Indirect Programs - Not Clustered			\$205,075	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Subtotal - National Foundation on the Arts and the Humanities			\$9,971,134	\$2,356,305
<b>National Science Foundation</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Engineering Grants	SU	47.041	15,771,419	268,558
Mathematical and Physical Sciences	SU	47.049	48,944,488	5,908,250
Geosciences	SCC/ SU	47.050	6,515,052	381,146
Computer and Information Science and Engineering	SU	47.070	10,891,811	474,673
Biological Sciences	SCC/ SU	47.074	15,724,541	756,011
Social, Behavioral, and Economic Sciences	SU	47.075	2,888,048	8,555
Education and Human Resources	SCC/ SU	47.076	17,329,895	1,240,802
Polar Programs	SU	47.078	359,137	56,766
Office of International and Integrative Activities	SU	47.079	2,538,204	164,240
Office of Cyberinfrastructure	SU	47.080	1,573,450	916,607
ARRA - Trans-NSF Research Support	SU	47.082	2,604,497	106,290
Other Federal Awards	SU	47.UNK	1,020,086	
Subtotal - Direct Programs - Clustered			\$126,160,628	\$10,281,898
Direct Programs - Not Clustered				
Engineering Grants	SU	47.041	116,524	
Geosciences	SCC	47.050	13,431	
Computer and Information Science and Engineering	SU	47.070	15,456	
Biological Sciences	SU	47.074	41,201	32,637
Social, Behavioral, and Economic Sciences	FDOH/ SU	47.075	137,163	
Education and Human Resources	SCC/ SU	47.076	3,174,150	165,079
Office of International and Integrative Activities	SU	47.079	92,112	
Subtotal - Direct Programs - Not Clustered			\$3,590,037	\$197,716
Indirect Programs - Clustered				
Research & Development Cluster:				
Engineering Grants	SU	47.041	2,017,671	
Mathematical and Physical Sciences	SU	47.049	1,388,167	
Geosciences	FFWCC/ SU	47.050	315,589	
Computer and Information Science and Engineering	SU	47.070	255,329	
Biological Sciences	SU	47.074	1,649,568	
Social, Behavioral, and Economic Sciences	SU	47.075	298,723	
Education and Human Resources	SCC/ SU	47.076	329,507	
Office of International and Integrative Activities	SU	47.079	344,051	
Office of Cyberinfrastructure	SU	47.080	231,728	
ARRA - Trans-NSF Research Support	SU	47.082	32,177	
Other Federal Awards	SU	47.UNK	93,720	
Subtotal - Indirect Programs - Clustered			\$6,956,230	
Indirect Programs - Not Clustered				
Mathematical and Physical Sciences	SU	47.049	16,964	
Geosciences	FFWCC	47.050	3,511	
Education and Human Resources	FSDB/ SCC/ SU	47.076	177,137	
Office of International and Integrative Activities	SU	47.079	446	
Subtotal - Indirect Programs - Not Clustered			\$198,058	
Subtotal - National Science Foundation			\$136,904,953	\$10,479,614
<b>Securities and Exchange Commission</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Other Federal Awards	SU	58.UNK	340,291	
Subtotal - Direct Programs - Clustered			\$340,291	
Subtotal - Securities and Exchange Commission			\$340,291	
<b>U. S. Small Business Administration</b>				

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Direct Programs - Clustered				
Research & Development Cluster:				
Small Business Development Centers	SU	59.037	6,777,065	4,599,095
Veterans Business Development	SU	59.044	189,838	189,838
Subtotal - Direct Programs - Clustered			\$6,966,903	\$4,788,933
Direct Programs - Not Clustered				
Small Business Development Centers	SCC/ SU	59.037	4,700,736	378,237
Veterans Business Development	SCC	59.044	252,800	
Other Federal Awards	SU	59.UNK	204,208	
Subtotal - Direct Programs - Not Clustered			\$5,157,744	\$378,237
Subtotal - U. S. Small Business Administration			\$12,124,647	\$5,167,170
<b>U. S. Department of Veterans Affairs</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Veterans Prosthetic Appliances	SU	64.013	1,382,618	1,308,087
Sharing Specialized Medical Resources	SU	64.018	44,384	
Other Federal Awards	SU	64.UNK	1,778,746	
Subtotal - Direct Programs - Clustered			\$3,205,748	\$1,308,087
Direct Programs - Not Clustered				
Grants to States for Construction of State Home Facilities	FDVA	64.005	23,266	
Veterans State Domiciliary Care	FDVA	64.014	2,213,212	
Veterans State Nursing Home Care	FDVA	64.015	43,976,520	
Post-9/11 Veterans Educational Assistance	SCC	64.027	2,254,478	
Montgomery GI Bill Selected Reserve; Reserve Educational Assistance Program	SCC	64.032	1,476	
Survivors and Dependents Educational Assistance	SCC	64.117	2,782,359	
Other Federal Awards	SU	64.UNK	510,688	
Subtotal - Direct Programs - Not Clustered			\$51,761,999	
Indirect Programs - Clustered				
Research & Development Cluster:				
Veterans Home Based Primary Care	SU	64.022	1,260	
Other Federal Awards	SU	64.UNK	169,776	
Subtotal - Indirect Programs - Clustered			\$171,036	
Indirect Programs - Not Clustered				
Other Federal Awards	SU	64.UNK	31,382	
Subtotal - Indirect Programs - Not Clustered			\$31,382	
Subtotal - U. S. Department of Veterans Affairs			\$55,170,165	\$1,308,087
<b>U. S. Environmental Protection Agency</b>				
Direct Programs - Clustered				
Clean Water State Revolving Fund Cluster:				
Capitalization Grants for Clean Water State Revolving Funds	FDEP	66.458	47,862,600	47,862,600
Drinking Water State Revolving Fund Cluster:				
Capitalization Grants for Drinking Water State Revolving Funds	FDEP	66.468	29,839,958	29,693,626
Research & Development Cluster:				
Water Pollution Control State, Interstate, and Tribal Program Support	SU	66.419	30,503	
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	SU	66.436	628,740	
Nonpoint Source Implementation Grants	SU	66.460	303,686	
Capitalization Grants for Drinking Water State Revolving Funds	SU	66.468	151	
Gulf of Mexico Program	SU	66.475	13,162	
Science To Achieve Results (STAR) Research Program	SU	66.509	624,521	15,000
Science To Achieve Results (STAR) Fellowship Program	SU	66.514	23,009	
P3 Award: National Student Design Competition for Sustainability	SU	66.516	18,669	
Pollution Prevention Grants Program	SU	66.708	13,419	
Hazardous Waste Management State Program Support	SU	66.801	218,014	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Other Federal Awards	SU	66.UNK	539,498	181,690
Subtotal - Direct Programs - Clustered			\$80,115,930	\$77,752,916
Direct Programs - Not Clustered				
Air Pollution Control Program Support	FDOH	66.001	130,136	
State Indoor Radon Grants	FDOH	66.032	158,744	
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	FDEP/ FDOH	66.034	496,630	
Water Pollution Control State, Interstate, and Tribal Program Support	FDEP/ SU	66.419	140,316	
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	FFWCC	66.436	70,655	
Water Quality Management Planning	FDEP/ FFWCC	66.454	798,135	257,119
Nonpoint Source Implementation Grants	FDACS/ FDEP/ FDOH/ SU	66.460	6,182,025	3,023,706
Regional Wetland Program Development Grants	FDEP	66.461	56,692	
Beach Monitoring and Notification Program Implementation Grants	FDOH	66.472	480,248	
Water Protection Grants to the States	FDEP/ SU	66.474	27,151	21,952
Gulf of Mexico Program	SCC/ SU	66.475	72,806	
Science To Achieve Results (STAR) Fellowship Program	SU	66.514	25,114	
Performance Partnership Grants	FDACS/ FDEP/ SU	66.605	17,404,429	523,897
Environmental Information Exchange Network Grant Program and Related Assistance	FDEP	66.608	5,648	
Pollution Prevention Grants Program	FDEP/ SU	66.708	73,194	
Research, Development, Monitoring, Public Education, Training, Demonstrations, and Studies	FDOH/ SU	66.716	94,539	
Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	FDEP	66.802	656,535	
Underground Storage Tank Prevention, Detection and Compliance Program	FDEP	66.804	969,426	
Leaking Underground Storage Tank Trust Fund Corrective Action Program	FDEP	66.805	1,343,836	
Environmental Workforce Development and Job Training Cooperative Agreements	SCC	66.815	87,058	
State and Tribal Response Program Grants	FDEP	66.817	540,688	
Environmental Education Grants	FDEP	66.951	34,061	34,061
Subtotal - Direct Programs - Not Clustered			\$29,848,066	\$3,860,735
Indirect Programs - Clustered				
Research & Development Cluster:				
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	SU	66.436	6,305	
National Estuary Program	SU	66.456	31,522	
Nonpoint Source Implementation Grants	SU	66.460	56,552	
Science To Achieve Results (STAR) Research Program	SU	66.509	65,959	
Other Federal Awards	SU	66.UNK	68,419	
Subtotal - Indirect Programs - Clustered			\$228,757	
Indirect Programs - Not Clustered				
Surveys, Studies, Investigations, Demonstrations, and Training Grants - Section 1442 of the Safe Drinking Water Act	SCC	66.424	20,148	
National Estuary Program	SU	66.456	21,405	
Other Federal Awards	SU	66.UNK	5,343	
Subtotal - Indirect Programs - Not Clustered			\$46,896	
Subtotal - U. S. Environmental Protection Agency			\$110,239,649	\$81,613,651
<b>National Gallery Art Extension Service</b>				
Direct Programs - Not Clustered				
National Gallery of Art Extension Service	SU	68.001	18,307	
Subtotal - Direct Programs - Not Clustered			\$18,307	
Subtotal - National Gallery Art Extension Service			\$18,307	
<b>U. S. Nuclear Regulatory Commission</b>				



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Direct Programs - Clustered				
Research & Development Cluster:				
U. S. Nuclear Regulatory Commission Nuclear Education Grant Program	SU	77.006	42,321	
U.S. Nuclear Regulatory Commission Minority Serving Institutions Program (MSIP)	SU	77.007	104,316	
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	SU	77.008	75,297	
U.S. Nuclear Regulatory Commission Office of Research Financial Assistance Program	SU	77.009	110,551	16,250
Other Federal Awards	SU	77.UNK	338,069	
Subtotal - Direct Programs - Clustered			\$670,554	\$16,250
Direct Programs - Not Clustered				
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	SU	77.008	131,939	
Subtotal - Direct Programs - Not Clustered			\$131,939	
Indirect Programs - Clustered				
Research & Development Cluster:				
U. S. Nuclear Regulatory Commission Nuclear Education Grant Program	SU	77.006	104,409	20,000
Subtotal - Indirect Programs - Clustered			\$104,409	\$20,000
Subtotal - U. S. Nuclear Regulatory Commission			\$906,902	\$36,250
<b>U. S. Department of Energy</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Granting of Patent Licenses	SU	81.003	34,235	
Inventions and Innovations	SU	81.036	121,550	100,000
ARRA - Office of Science Financial Assistance Program	SU	81.049	120,308	
Office of Science Financial Assistance Program	SU	81.049	11,759,899	338,326
University Coal Research	SU	81.057	40,394	
Conservation Research and Development	SU	81.086	387,944	45,578
Renewable Energy Research and Development	SU	81.087	2,407,812	418,690
Fossil Energy Research and Development	SU	81.089	331,073	27,099
Office of Environmental Waste Processing	SU	81.104	3,483,088	
Stewardship Science Grant Program	SU	81.112	432,916	
Defense Nuclear Nonproliferation Research	SU	81.113	231,274	22,314
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	SU	81.117	394,323	10,319
State Energy Program Special Projects	SU	81.119	203,985	
Nuclear Energy Research, Development and Demonstration	SU	81.121	656,505	
Electricity Delivery and Energy Reliability, Research, Development and Analysis	SU	81.122	61,707	
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	SU	81.123	770,565	165,224
Predictive Science Academic Alliance Program	SU	81.124	1,448,753	66,300
Advanced Research and Projects Agency - Energy Financial Assistance Program	SU	81.135	2,401,155	1,151,709
ARRA - Advanced Research and Projects Agency - Energy Financial Assistance Program	SU	81.135	880,083	
ARRA - Other Federal Awards	SU	81.UNK	152,881	
Other Federal Awards	SU	81.UNK	3,383,249	450,395
Subtotal - Direct Programs - Clustered			\$29,703,699	\$2,795,954
Direct Programs - Not Clustered				
ARRA - State Energy Program	FDACS	81.041	262,708	262,708
State Energy Program	FDACS	81.041	1,455,341	56,309
Weatherization Assistance for Low-Income Persons	FDEO	81.042	2,021,848	1,887,929
Office of Science Financial Assistance Program	SCC	81.049	208,494	
Conservation Research and Development	SU	81.086	14,020	
Nuclear Energy Research, Development and Demonstration	SU	81.121	152,698	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
ARRA - Energy Efficiency and Conservation Block Grant Program (EECBG)	FDACS	81.128	973,548	964,190
State Heating Oil and Propane Program	FDACS	81.138	7,741	
Subtotal - Direct Programs - Not Clustered			\$5,096,398	\$3,171,136
Indirect Programs - Clustered				
Research & Development Cluster:				
ARRA - Office of Science Financial Assistance Program	SU	81.049	122,582	
Office of Science Financial Assistance Program	SU	81.049	1,222,505	1,462
Conservation Research and Development	SU	81.086	102,475	
Renewable Energy Research and Development	SU	81.087	1,273,675	170,454
Fossil Energy Research and Development	SU	81.089	455,994	
Defense Nuclear Nonproliferation Research	SU	81.113	79,558	
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	SU	81.117	126,035	
Nuclear Energy Research, Development and Demonstration	SU	81.121	257,265	
Electricity Delivery and Energy Reliability, Research, Development and Analysis	SU	81.122	97,623	
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	SU	81.123	125,578	
Advanced Research and Projects Agency - Energy Financial Assistance Program	SU	81.135	206,925	
ARRA - Other Federal Awards	SU	81.UNK	247	
Other Federal Awards	SU	81.UNK	2,726,097	
Subtotal - Indirect Programs - Clustered			\$6,796,559	\$171,916
Indirect Programs - Not Clustered				
Office of Science Financial Assistance Program	SU	81.049	38	
Renewable Energy Research and Development	SU	81.087	30,082	
ARRA - Energy Efficiency and Conservation Block Grant Program (EECBG)	SU	81.128	11,322	
ARRA - Other Federal Awards	SU	81.UNK	900	
Other Federal Awards	SU	81.UNK	130,594	
Subtotal - Indirect Programs - Not Clustered			\$172,936	
Subtotal - U. S. Department of Energy			\$41,769,592	\$6,139,006
<b>U. S. Department of Education</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
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	SU	84.015	47,663	
Undergraduate International Studies and Foreign Language Programs	SU	84.016	8,835	
Overseas Programs - Doctoral Dissertation Research Abroad	SU	84.022	20,990	
Special Education Grants to States	SU	84.027	1,655,315	
TRIO Student Support Services	SU	84.042	246,435	
Fund for the Improvement of Postsecondary Education	SU	84.116	67,213	10,000
Minority Science and Engineering Improvement	SU	84.120	192,975	
National Institute on Disability and Rehabilitation Research	SU	84.133	123,249	
Special Education Preschool Grants	SU	84.173	687,649	
Special Education-Grants for Infants and Families	SU	84.181	385,786	
Graduate Assistance in Areas of National Need	SU	84.200	154,879	
Centers for International Business Education	SU	84.220	106,819	
Projects with Industry	SU	84.234	950,181	462,411
Charter Schools	SU	84.282	56,487	
Education Research, Development and Dissemination	SU	84.305	7,965,177	649,827
Research in Special Education	SU	84.324	3,891,891	720,037
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	SU	84.325	771,720	5,699
Child Care Access Means Parents in School	SU	84.335	128,319	
Mathematics and Science Partnerships	SU	84.366	6,233,822	746,298

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Improving Teacher Quality State Grants	SU	84.367	139,943	105,432
ARRA - State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top Incentive Grants	SU	84.395	2,488,648	591,603
Race to the Top - Early Learning Challenge	SU	84.412	150,100	
Graduate Research Opportunities for Minority Students (Minorities and Retirement Security Program)	SU	84.414	128,359	
Other Federal Awards	SU	84.UNK	8,496,392	3,203,260
School Improvement Grants Cluster:				
School Improvement Grants	FDOE	84.377	8,032,522	7,260,160
ARRA - School Improvement Grants	FDOE/ SU	84.388	1,971,814	1,690,764
Special Education Cluster (IDEA):				
Special Education Grants to States	FDOC/ FDOE/ FSDB/ SCC/ SU	84.027	638,139,352	594,368,888
Special Education Preschool Grants	FDOE/ FSDB/ SU	84.173	17,210,196	16,804,257
Student Financial Assistance Cluster:				
Federal Supplemental Educational Opportunity Grants	SCC/ SU	84.007	22,870,933	
ARRA - Federal Work-Study Program	SCC/ SU	84.033	4,313,402	
Federal Work-Study Program	SCC/ SU	84.033	19,036,289	
Federal Perkins Loan Program Federal Capital Contributions	SCC/ SU	84.038	80,269,452	
ARRA - Federal Pell Grant Program	SU	84.063	24,694,639	
Federal Pell Grant Program	SCC/ SU	84.063	1,260,122,531	
Federal Direct Student Loans	SCC/ SU	84.268	2,119,146,249	
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	SCC/ SU	84.379	641,218	
Postsecondary Education Scholarships for Veterans Dependents	SU	84.408	5,312	
TRIO Cluster:				
TRIO Student Support Services	SCC/ SU	84.042	6,025,633	
TRIO Talent Search	SCC/ SU	84.044	3,228,796	
TRIO Upward Bound	SCC/ SU	84.047	4,766,587	
TRIO Educational Opportunity Centers	SCC	84.066	1,175,601	
TRIO McNair Post-Baccalaureate Achievement	SU	84.217	643,548	
Subtotal - Direct Programs - Clustered			\$4,247,392,921	\$626,618,636
Direct Programs - Not Clustered				
Adult Education - Basic Grants to States	FDOC/ FDOE/ SCC	84.002	38,836,628	28,075,118
Title I Grants to Local Educational Agencies	FDOE/ FSDB/ SCC/ SU	84.010	777,292,390	767,739,838
Migrant Education State Grant Program	FDOE	84.011	21,446,592	21,236,215
Title I State Agency Program for Neglected and Delinquent Children and Youth	FDOC/ FDOE	84.013	1,749,542	263,948
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	SU	84.015	1,415,978	22,691
Undergraduate International Studies and Foreign Language Programs	SCC/ SU	84.016	134,578	
Overseas Programs - Group Projects Abroad	SU	84.021	70,495	
Higher Education Institutional Aid	SCC/ SU	84.031	19,780,989	
Federal Family Education Loans	FDOE	84.032	98,361,579	
Perkins Loan Cancellations	SCC/ SU	84.037	171,511	
Career and Technical Education - Basic Grants to States	FDOC/ FDOE/ FSDB/ SCC/ SU	84.048	61,135,401	33,762,013
Leveraging Educational Assistance Partnership	SCC	84.069	2,562,503	
Fund for the Improvement of Postsecondary Education	SCC/ SU	84.116	90,484	45,414
Minority Science and Engineering Improvement	SCC/ SU	84.120	254,555	
Rehabilitation Services Vocational Rehabilitation Grants to States	FDOE/ SU	84.126	138,009,275	
National Institute on Disability and Rehabilitation Research	SU	84.133	88,675	
Migrant Education High School Equivalency Program	SCC/ SU	84.141	863,664	
College Housing and Academic Facilities Loans	SU	84.142	2,289,000	
Migrant Education Coordination Program	FDOE	84.144	60,000	60,000
Migrant Education College Assistance Migrant Program	SU	84.149	349,569	
Independent Living State Grants	FDOE	84.169	3,762,461	
Rehabilitation Services Independent Living Services for Older Individuals Who are Blind	FDOE/ SCC	84.177	3,537,359	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Special Education-Grants for Infants and Families	FDOE/ FDOH/ SU	84.181	24,184,354	7,823,589
Safe and Drug-Free Schools and Communities National Programs	FDOE/ SU	84.184	309,186	
Supported Employment Services for Individuals with the Most Significant Disabilities	FDOE	84.187	130,464	
Bilingual Education Professional Development	SU	84.195	151	
Education for Homeless Children and Youth	FDOE	84.196	3,342,934	3,342,934
Graduate Assistance in Areas of National Need	SU	84.200	33,459	
Fund for the Improvement of Education	SU	84.215	2,000	
Centers for International Business Education	SU	84.220	15,674	
Assistive Technology	FDOE	84.224	534,131	
Rehabilitation Training State Vocational Rehabilitation Unit In-Service Training	FDOE	84.265	185,341	
Charter Schools	FDEP/ FDOE/ SCC	84.282	17,166,249	16,389,238
Twenty-First Century Community Learning Centers	FDOE/ SCC/ SU	84.287	43,307,987	39,839,781
Education Research, Development and Dissemination	SU	84.305	189,476	
Special Education - State Personnel Development	FDOE/ SU	84.323	2,255,094	1,118,866
Research in Special Education	SU	84.324	480,519	
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	FDOE/ SCC/ SU	84.325	10,241,873	2,271,918
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	SU	84.326	371,377	
Gaining Early Awareness and Readiness for Undergraduate Programs	FDOE/ SCC	84.334	3,034,817	
Child Care Access Means Parents in School	SCC/ SU	84.335	902,406	
Teacher Quality Partnership Grants	SCC	84.336	3,716	
Rural Education	FDOE	84.358	1,933,020	1,933,020
English Language Acquisition State Grants	FDOE	84.365	43,612,677	38,115,725
Mathematics and Science Partnerships	FDOE/ SU	84.366	918,387	418,622
Improving Teacher Quality State Grants	FDOC/ FDOE/ FSDB/ SCC/ SU	84.367	105,191,599	101,983,945
Grants for State Assessments and Related Activities	FDOE	84.369	6,934,196	
Statewide Data Systems	FDOE	84.372	1,628,306	
Teacher Incentive Fund	SU	84.374	7,836	
College Access Challenge Grant Program	FDOE	84.378	378,825	
ARRA - Statewide Data Systems	FDOE	84.384	1,969,624	
Special Education Grants to States	SU	84.391	324,825	
ARRA - State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top Incentive Grants	FDOE/ SCC/ SU	84.395	137,662,112	82,713,527
Transition Programs for Students with Intellectual Disabilities into Higher Education	SU	84.407	423,616	10,545
Other Federal Awards	SU	84.UNK	95,616	
ARRA - Other Federal Awards	SU	84.UNK	7,004,826	351,055
Subtotal - Direct Programs - Not Clustered			<u>\$1,587,039,901</u>	<u>\$1,147,518,002</u>
Indirect Programs - Clustered				
Research & Development Cluster:				
Title I Grants to Local Educational Agencies	SU	84.010	56,260	
Fund for the Improvement of Postsecondary Education	SU	84.116	33,873	
National Institute on Disability and Rehabilitation Research	SU	84.133	24,701	
Safe and Drug-Free Schools and Communities National Programs	SU	84.184	2,646	
Assistive Technology	SU	84.224	97,382	
Comprehensive Centers	SU	84.283	13,486	
Education Research, Development and Dissemination	SU	84.305	1,342,268	
Special Education - State Personnel Development	SU	84.323	7,859	
Research in Special Education	SU	84.324	608,871	
Mathematics and Science Partnerships	SU	84.366	10,235	
Improving Teacher Quality State Grants	SU	84.367	813	
School Improvement Grants	SU	84.377	6,913	
Race to the Top - Early Learning Challenge	SU	84.412	153,207	
Race to the Top - District Grants	SU	84.416	26,021	
Other Federal Awards	SU	84.UNK	12,216	
Special Education Cluster (IDEA):				

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Special Education Grants to States	SCC/ SU	84.027	85,031	
Subtotal - Indirect Programs - Clustered			<u>\$2,481,782</u>	
Indirect Programs - Not Clustered				
Adult Education - Basic Grants to States	SCC	84.002	398,967	
Title I Grants to Local Educational Agencies	SU	84.010	24,584	
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	SU	84.015	2,500	
Overseas Programs - Group Projects Abroad	SU	84.021	31,300	
Higher Education Institutional Aid	SCC	84.031	55,986	
Career and Technical Education - Basic Grants to States	SCC	84.048	25,000	
Fund for the Improvement of Postsecondary Education	SU	84.116	36,877	
National Institute on Disability and Rehabilitation Research	SU	84.133	7,071	
Special Education-Grants for Infants and Families	SU	84.181	188,331	
Safe and Drug-Free Schools and Communities National Programs	SU	84.184	65,501	
Fund for the Improvement of Education	SU	84.215	768	
Comprehensive Centers	SU	84.283	148,569	
Ready-To-Learn Television	SCC/ SU	84.295	73,845	
Research in Special Education	SU	84.324	127,008	
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	SU	84.325	75,705	
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	SU	84.326	466,848	
Gaining Early Awareness and Readiness for Undergraduate Programs	SU	84.334	33,623	
High School Graduation Initiative	SCC	84.360	92,506	
Voluntary Public School Choice	SU	84.361	2,050	
Mathematics and Science Partnerships	SU	84.366	119,480	
Improving Teacher Quality State Grants	SCC/ SU	84.367	45,554	
ARRA - State Fiscal Stabilization Fund (SFSF) - Race-to-the-Top Incentive Grants	SCC/ SU	84.395	212,027	
ARRA - State Fiscal Stabilization Fund (SFSF) - Investing in Innovation (i3) Fund	SU	84.396	732,854	
Transition Programs for Students with Intellectual Disabilities into Higher Education	SCC/ SU	84.407	15,731	
Investing in Innovation (i3) Fund	SCC/ SU	84.411	992,052	
Race to the Top	SU	84.413	95,575	
ARRA - Other Federal Awards	SU	84.UNK	64,148	
Other Federal Awards	SU	84.UNK	179,710	
Subtotal - Indirect Programs - Not Clustered			<u>\$4,314,170</u>	
Subtotal - U. S. Department of Education			<u>\$5,841,228,774</u>	<u>\$1,774,136,638</u>
<b>Scholarship Foundation</b>				
Direct Programs - Not Clustered				
U.S. Faculty Scholar Grants	SU	85.801	6,043	
Fellowship Program	SU	85.802	918	
Subtotal - Direct Programs - Not Clustered			<u>\$6,961</u>	
Subtotal - Scholarship Foundation			<u>\$6,961</u>	
<b>National Archives and Records Administration</b>				
Direct Programs - Not Clustered				
National Historical Publications and Records Grants	FDOS/ SU	89.003	26,366	
Subtotal - Direct Programs - Not Clustered			<u>\$26,366</u>	
Subtotal - National Archives and Records Administration			<u>\$26,366</u>	
<b>Election Assistance Commission</b>				
Direct Programs - Not Clustered				
Help America Vote Act Requirements Payments	FDLE	90.401	128,414	
Subtotal - Direct Programs - Not Clustered			<u>\$128,414</u>	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Subtotal - Election Assistance Commission			\$128,414	
<b>U. S. Department of Health and Human Services</b>				
Direct Programs - Clustered				
Aging Cluster:				
Special Programs for the Aging Title III, Part B Grants for Supportive Services and Senior Centers	FDOEA	93.044	36,147,835	32,262,090
Special Programs for the Aging Title III, Part C Nutrition Services	FDOEA	93.045	48,175,356	41,074,957
Nutrition Services Incentive Program	FDOEA	93.053	6,882,029	6,821,635
CCDF Cluster:				
Child Care and Development Block Grant	FDCFI/ FDOEI/ FDOHI/ SCCI/ SUI	93.575	243,467,302	226,824,304
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	FDOE	93.596	123,676,499	123,676,499
Health Centers Cluster:				
Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, Public Housing Primary Care, and School Based Health Centers)	FDOH	93.224	15,755,723	
Medicaid Cluster:				
State Medicaid Fraud Control Units	FDLA	93.775	12,138,415	
State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	FAHCA/ FDOH	93.777	17,519,938	
ARRA - Medical Assistance Program	FAHCA	93.778	57,429,761	
Medical Assistance Program	FAHCA/ FAPDI/ FDCFI/ FDOEI/ FDOHI/ FDOT/ SUI	93.778	13,888,712,109	14,003,826
Research & Development Cluster:				
Training in General, Pediatric, and Public Health Dentistry	SUI	93.059	428,715	
Public Health Emergency Preparedness	SUI	93.069	240,773	
Research of the Responsible Conduct of Research (RCR)	SUI	93.085	275,258	136,388
Healthy Marriage Promotion and Responsible Fatherhood Grants	SUI	93.086	2,177,565	69,049
Food and Drug Administration Research	SUI	93.103	949,203	42,397
Area Health Education Centers Point of Service Maintenance and Enhancement Awards	SUI	93.107	415,686	334,575
Maternal and Child Health Federal Consolidated Programs	SUI	93.110	334,841	
Environmental Health	SUI	93.113	2,774,501	720,009
Biometry and Risk Estimation Health Risks from Environmental Exposures	SUI	93.115	28	
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	SUI	93.116	263,050	
Oral Diseases and Disorders Research	SUI	93.121	7,999,444	262,413
AIDS Education and Training Centers	SUI	93.145	355,890	
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	SUI	93.153	719,015	
Human Genome Research	SUI	93.172	955,489	60,924
Research Related to Deafness and Communication Disorders	SUI	93.173	4,297,264	110,014
Disabilities Prevention	SUI	93.184	163,357	
Research and Training in Complementary and Alternative Medicine	SUI	93.213	1,878,199	
Research on Healthcare Costs, Quality and Outcomes	SUI	93.226	6,517	
Grants to States to Support Oral Health Workforce Activities	SUI	93.236	71,080	
Mental Health Research Grants	SUI	93.242	10,634,019	849,631
Substance Abuse and Mental Health Services Projects of Regional and National Significance	SUI	93.243	334,997	105,261
Advanced Nursing Education Grant Program	SUI	93.247	269,825	
Poison Center Support and Enhancement Grant Program	SUI	93.253	739,355	714,970
Occupational Safety and Health Program	SUI	93.262	69,888	22,950
Alcohol Research Programs	SUI	93.273	4,074,295	469,670
Drug Abuse and Addiction Research Programs	SUI	93.279	9,031,340	752,054
Mental Health Research Career/Scientist Development Awards	SUI	93.281	4,819	
Mental Health National Research Service Awards for Research Training	SUI	93.282	288,281	
Centers for Disease Control and Prevention Investigations and Technical Assistance	SUI	93.283	25,863	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Discovery and Applied Research for Technological Innovations to Improve Human Health	SU	93.286	1,994,982	475,656
Minority Health and Health Disparities Research	SU	93.307	6,602,834	263,203
Trans-NIH Research Support	SU	93.310	2,436,259	502,916
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	SU	93.323	62,411	
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	SU	93.342	4,420,035	
National Center for Advancing Translational Sciences	SU	93.350	7,842,505	
Research Infrastructure Programs	SU	93.351	493,235	
Advanced Education Nursing Traineeships	SU	93.358	380,053	
Nurse Education, Practice Quality and Retention Grants	SU	93.359	451,440	
Nursing Research	SU	93.361	3,685,879	568,591
National Center for Research Resources	SU	93.389	115,106	
Academic Research Enhancement Award	SU	93.390	81,421	
Cancer Cause and Prevention Research	SU	93.393	2,148,603	25,348
Cancer Detection and Diagnosis Research	SU	93.394	382,033	13,600
Cancer Treatment Research	SU	93.395	11,628,199	6,034,658
Cancer Biology Research	SU	93.396	1,714,069	19,604
Cancer Centers Support Grants	SU	93.397	170,255	
Cancer Research Manpower	SU	93.398	657,018	
Cancer Control	SU	93.399	51,051	
ARRA - Grants for Training in Primary Care Medicine and Dentistry Training and Enhancement	SU	93.403	8,667	
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	SU	93.433	92,917	
Affordable Care Act (ACA) Primary Care Residency Expansion Program	SU	93.510	381,381	
Affordable Care Act (ACA) Public Health Training Centers Program, Resources Development and Academic Support to the Public Health Training Centers Program and Public Health Infrastructure and Systems Support	SU	93.516	89,992	
Child Support Enforcement Research	SU	93.564	42,031	4,192
Child Care and Development Block Grant	SU	93.575	669,018	
Community-Based Child Abuse Prevention Grants	SU	93.590	6,722	
Developmental Disabilities Basic Support and Advocacy Grants	SU	93.630	103	
ARRA - Foster Care Title IV-E	SU	93.658	60,910	
Foster Care Title IV-E	SU	93.658	132,926	
ARRA - Trans-NIH Recovery Act Research Support	SU	93.701	1,019	
ARRA - Head Start	SU	93.708	6,387	
ARRA - Health Information Technology Regional Extension Centers Program	SU	93.718	299,609	
ARRA - State Grants to Promote Health Information Technology	SU	93.719	11,289	
Mental and Behavioral Health Education and Training Grants	SU	93.732	88,367	
Prevention Public Health Fund: Viral Hepatitis Prevention	SU	93.736	53,624	
Childrens Health Insurance Program	SU	93.767	1,146,561	
Medical Assistance Program	SU	93.778	1,332,902	155,824
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	SU	93.779	30,471	
Cardiovascular Diseases Research	SU	93.837	9,381,361	741,763
Lung Diseases Research	SU	93.838	3,360,036	149,147
Blood Diseases and Resources Research	SU	93.839	757,031	324,916
Arthritis, Musculoskeletal and Skin Diseases Research	SU	93.846	6,329,250	960,995
Diabetes, Digestive, and Kidney Diseases Extramural Research	SU	93.847	45,399,790	17,768,557
Digestive Diseases and Nutrition Research	SU	93.848	71	
Kidney Diseases, Urology and Hematology Research	SU	93.849	624,574	253,357
Extramural Research Programs in the Neurosciences and Neurological Disorders	SU	93.853	15,116,619	916,186
Allergy, Immunology and Transplantation Research	SU	93.855	20,066,402	2,008,492
Microbiology and Infectious Diseases Research	SU	93.856	1,561	
Biomedical Research and Research Training	SU	93.859	20,684,417	2,860,527
Child Health and Human Development Extramural Research	SU	93.865	8,828,265	995,740

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Aging Research	SU	93.866	14,655,667	5,990,115
Vision Research	SU	93.867	5,663,545	1,949,748
Medical Library Assistance	SU	93.879	430,558	57,713
Grants for Primary Care Training and Enhancement	SU	93.884	988,452	
Health Care and Other Facilities	SU	93.887	70	
National Bioterrorism Hospital Preparedness Program	SU	93.889	348,381	
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	SU	93.918	354,206	28,954
Scholarships for Health Professions Students from Disadvantaged Backgrounds	SU	93.925	1,275,000	
Special Projects of National Significance	SU	93.928	301,279	103,388
CENTER FOR MEDICAL REHABILITATION RESEARCH	SU	93.929	10,128	
HIV Prevention Activities Health Department Based	SU	93.940	148,983	
Assistance Programs for Chronic Disease Prevention and Control	SU	93.945	4,911	
Tuberculosis Demonstration, Research, Public and Professional Education	SU	93.947	1,105,900	
International Research and Research Training	SU	93.989	855,013	341,676
Other Federal Awards	SU	93.UNK	20,758,670	5,700,128
Student Financial Assistance Cluster:				
Nurse Faculty Loan Program (NFLP)	SU	93.264	1,978,434	
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	SU	93.342	190,534	
Nursing Student Loans	SCC/ SU	93.364	58,377	
Scholarships for Health Professions Students from Disadvantaged Backgrounds	SCC/ SU	93.925	3,065,421	
TANF Cluster:				
Temporary Assistance for Needy Families	FDCF/ FDEO/ FDFS/ FDOE/ SU	93.558	394,100,585	261,145,350
ARRA - Emergency Contingency Fund for Temporary Assistance for Needy Families (TANF) State Program	FDCF	93.714	3,821,869	
Subtotal - Direct Programs - Clustered			\$15,130,121,168	\$759,673,960
Direct Programs - Not Clustered				
Special Programs for the Aging Title VII, Chapter 3 Programs for Prevention of Elder Abuse, Neglect, and Exploitation	FDOEA	93.041	372,137	275,301
Special Programs for the Aging Title VII, Chapter 2 Long Term Care Ombudsman Services for Older Individuals	FDOEA	93.042	1,554,984	
Special Programs for the Aging Title III, Part D Disease Prevention and Health Promotion Services	FDOEA	93.043	1,871,390	1,614,835
Special Programs for the Aging Title IV and Title II Discretionary Projects	FDOEA	93.048	136,557	
Alzheimers Disease Demonstration Grants to States	FDOEA	93.051	15,288	15,288
National Family Caregiver Support, Title III, Part E	FDOEA	93.052	13,582,654	9,852,510
Public Health Emergency Preparedness	FDOH	93.069	28,671,388	102,528
Environmental Public Health and Emergency Response	FDOH	93.070	1,458,900	
Medicare Enrollment Assistance Program	FDOEA	93.071	1,217,128	186,795
Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements	FDOH	93.074	506,141	
Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	FDOE/ SU	93.079	123,501	
Emergency System for Advance Registration of Volunteer Health Professionals	FDOH	93.089	365	
Affordable Care Act (ACA) Health Profession Opportunity Grants	SCC	93.093	1,899,714	
Food and Drug Administration Research	FDACS	93.103	504,719	
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	FDCF	93.104	1,545,684	1,541,678
Area Health Education Centers Point of Service Maintenance and Enhancement Awards	SU	93.107	206,924	149,750
Maternal and Child Health Federal Consolidated Programs	FDOH/ SU	93.110	552,294	
Environmental Health	SU	93.113	89,584	
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	FDOH	93.116	5,297,220	
Nurse Anesthetist Traineeships	SU	93.124	130,618	



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Emergency Medical Services for Children	FDOH	93.127	10,756	
Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	FDOH	93.130	277,685	
Centers for Research and Demonstration for Health Promotion and Disease Prevention	SU	93.135	409,146	50,542
Injury Prevention and Control Research and State and Community Based Programs	FDOH/ SU	93.136	1,836,739	870,002
AIDS Education and Training Centers	SU	93.145	2,632,158	534,970
Projects for Assistance in Transition from Homelessness (PATH)	FDCF/ SU	93.150	4,071,850	3,972,619
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	FDOH/ SU	93.153	2,263,075	484,513
Research Related to Deafness and Communication Disorders	SU	93.173	49,019	
Nursing Workforce Diversity	SU	93.178	360,346	
Disabilities Prevention	FDOH	93.184	127,256	
Family Planning Services	FDOH	93.217	10,245,807	396,705
Research on Healthcare Costs, Quality and Outcomes	SU	93.226	93,066	37,500
Affordable Care Act (ACA) Abstinence Education Program	FDOH	93.235	2,735,615	1,148,918
Grants to States to Support Oral Health Workforce Activities	FDOH	93.236	55,094	
State Capacity Building	FDOH	93.240	394,243	
State Rural Hospital Flexibility Program	FDOH	93.241	359,940	
Mental Health Research Grants	SU	93.242	1,042,717	123,592
Substance Abuse and Mental Health Services Projects of Regional and National Significance	FDCF/ FDOH/ SCC/ SU	93.243	7,391,964	4,912,281
Advanced Nursing Education Grant Program	SU	93.247	80,491	
Universal Newborn Hearing Screening	FDOH	93.251	249,615	
Occupational Safety and Health Program	FDOH/ SU	93.262	1,778,985	10,775
Immunization Cooperative Agreements (1)	FDOH	93.268	246,153,020	
Adult Viral Hepatitis Prevention and Control	FDOH	93.270	546,369	
Alcohol Research Programs	SU	93.273	125,000	
Substance Abuse and Mental Health Services-Access to Recovery	FDCF	93.275	962,466	
Drug Abuse and Addiction Research Programs	SU	93.279	315,190	
Centers for Disease Control and Prevention Investigations and Technical Assistance	FDOH/ SU	93.283	10,637,234	14,672
Teenage Pregnancy Prevention Program	FDOH/ SU	93.297	3,341,146	26,644
Small Rural Hospital Improvement Grant Program	FDOH	93.301	120,333	
National State Based Tobacco Control Programs	FDOH	93.305	446,869	
Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	FDOH	93.314	118,252	
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	FDOH	93.323	955,039	
State Health Insurance Assistance Program	FDOEA	93.324	4,611,733	2,868,079
Skills Training and Health Workforce Development of Paraprofessionals Grant Program	SCC	93.329	22,856	
Partnerships to Improve Community Health	FDOH	93.331	955,507	
Cooperative Agreement to Support Navigators in Federally-facilitated and State Partnership Marketplaces	SU	93.332	2,893,657	2,513,611
Behavioral Risk Factor Surveillance System	FDOH	93.336	55,999	
Advanced Education Nursing Traineeships	SU	93.358	357,664	
Nurse Education, Practice Quality and Retention Grants	SU	93.359	1,485,170	
Nursing Research	SU	93.361	106,257	
ACL Independent Living State Grants	FDOE	93.369	15,703	
Cancer Research Manpower	SU	93.398	36,941	
ARRA - Nurse Faculty Loan Program	SU	93.408	56,286	
Ruminant Feed Ban Support Project	FDACS	93.449	224,688	
Affordable Care Act (ACA) Grants for School-Based Health Center Capital Expenditures	FDOH	93.501	362,224	
ACA Nationwide Program for National and State Background Checks for Direct Patient Access Employees of Long Term Care Facilities and Providers	FAHCA	93.506	46,987	
PPHF National Public Health Improvement Initiative	FDOH	93.507	460,815	
Affordable Care Act (ACA) Advanced Nursing Education Expansion Initiative	SU	93.513	274,167	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Affordable Care Act (ACA) Expansion of Physician Assistant Training Program	SCC	93.514	106,920	
Affordable Care Act (ACA) Public Health Training Centers Program, Resources Development and Academic Support to the Public Health Training Centers Program and Public Health Infrastructure and Systems Support	SU	93.516	208,988	
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	FDOH	93.521	1,240,016	
Affordable Care Act (ACA) Grants for Capital Development in Health Centers	FDOH	93.526	5,368,752	
Affordable Care Act - National Environmental Public Health Tracking Program-Network Implementation	FDOH	93.538	82,423	
Health Promotion and Disease Prevention Research Centers: PPHF - Affordable Care Act Projects	SU	93.542	271,858	
Promoting Safe and Stable Families	FDCF	93.556	25,295,882	25,295,882
Child Support Enforcement	COURTS/ FDOR/ JAC	93.563	196,801,668	26,453,756
Child Support Enforcement Research	FDOR	93.564	10,794	
Refugee and Entrant Assistance State Administered Programs	FAHCA/ FDCF/ FDOH/ SCC	93.566	109,163,607	15,984,442
Low-Income Home Energy Assistance	FDEO/ FDOEA	93.568	77,277,190	73,855,823
Community Services Block Grant	FDEO	93.569	20,063,490	19,557,770
Refugee and Entrant Assistance Discretionary Grants	FDCF/ FDOH/ SCC	93.576	16,987,453	13,401,783
U.S. Repatriation	FDCF	93.579	8,797	
Refugee and Entrant Assistance Targeted Assistance Grants	FDCF/ SCC	93.584	16,798,274	15,559,387
State Court Improvement Program	COURTS	93.586	1,104,012	
Community-Based Child Abuse Prevention Grants	FDCF	93.590	1,337,207	574,189
Grants to States for Access and Visitation Programs	FDCF	93.597	498,270	498,270
Chafee Education and Training Vouchers Program (ETV)	FDCF	93.599	2,332,579	2,332,579
Head Start	SU	93.600	953,043	
Child Support Enforcement Demonstrations and Special Projects	FDOR/ JAC	93.601	112,930	
Adoption Incentive Payments	FDCF	93.603	3,966,566	3,966,566
Affordable Care Act - Preparedness and Emergency Response Learning Centers	SU	93.606	275,158	
Voting Access for Individuals with Disabilities Grants to States	FDOS	93.617	674,342	674,342
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	SU	93.632	539,831	
Childrens Justice Grants to States	FDCF	93.643	892,115	100,850
Stephanie Tubbs Jones Child Welfare Services Program	FDCF	93.645	12,474,567	10,762,500
Adoption Opportunities	FDCF	93.652	542,179	
ARRA - Foster Care Title IV-E	SU	93.658	93,515	
Foster Care Title IV-E	FDCF/ FDJJ/ SU	93.658	161,028,165	146,746,811
Adoption Assistance	FDCF/ SU	93.659	99,263,559	94,980,662
Social Services Block Grant	FAPD/ FDCF/ FDJJ/ FDOE/ FDOH/ SCC	93.667	151,538,018	58,318,975
Child Abuse and Neglect State Grants	FDCF	93.669	1,070,882	1,070,882
Family Violence Prevention and Services/Grants for Battered Womens Shelters Grants to States and Indian Tribes	FDCF	93.671	3,830,320	3,730,225
Chafee Foster Care Independence Program	FDCF	93.674	5,922,501	5,819,723
ARRA - Child Care and Development Block Grant	FDOE	93.713	13,128	
ARRA - Health Information Technology Regional Extension Centers Program	SU	93.718	114,401	49,841
ARRA - Health Information Technology and Public Health	FDOH	93.729	234,892	
State Public Health Approaches for Ensuring Quiltline Capacity - Funded in part by Prevention and Public Health Funds (PPHF)	FDOH	93.735	858,147	
PPHF- 2012 Cooperative Agreements for Prescription Drug Monitoring Program Electronic Health Record (HER) Integration and Interoperability Expansion	FDOH	93.748	46,155	
PPHF Cooperative Agreement to Support Navigators in Federally-facilitated and State Partnership Exchanges	SU	93.750	1,420,017	1,221,376
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations financed in part by Prevention and Public Health Funds	FDOH	93.752	2,304	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	FDOH	93.757	1,031,035	
Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF)	FDOH	93.758	3,115,872	239,432
Childrens Health Insurance Program	FAHCA/ FDCF/ FDOH/ SU	93.767	324,908,575	199,744,710
Organized Approaches to Increase Colorectal Cancer Screening	FDOH	93.800	2,327	
Diabetes, Digestive, and Kidney Diseases Extramural Research	SU	93.847	586	
Extramural Research Programs in the Neurosciences and Neurological Disorders	SU	93.853	3,587	
Allergy, Immunology and Transplantation Research	SU	93.855	39,919	
Biomedical Research and Research Training	SCC	93.859	82,566	
Child Health and Human Development Extramural Research	SU	93.865	93,174	
Medical Library Assistance	SU	93.879	2,218	
National Bioterrorism Hospital Preparedness Program	FDOH	93.889	10,499,969	317,772
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	SCC	93.912	279,653	
Grants to States for Operation of Offices of Rural Health	FDOH	93.913	151,273	80,000
HIV Emergency Relief Project Grants	SU	93.914	562,663	
HIV Care Formula Grants	FDOC/ FDOH/ SU	93.917	117,973,260	26,171,476
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	FDOH	93.918	3,849,640	
Healthy Start Initiative	FDOH	93.926	396,760	
Special Projects of National Significance	FDOH/ SU	93.928	113,550	
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other Important Health Problems	FDOH/ SU	93.938	273,134	
HIV Prevention Activities Health Department Based	FDOC/ FDOH/ SU	93.940	34,140,494	10,320,625
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	FDOH	93.944	5,726,263	125,412
Assistance Programs for Chronic Disease Prevention and Control	FDOE/ FDOH	93.945	1,691,308	
Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	FDOH	93.946	91,546	
Block Grants for Community Mental Health Services	FDCF	93.958	26,166,270	25,408,623
Block Grants for Prevention and Treatment of Substance Abuse	FDCF	93.959	94,145,662	93,684,835
Prevention and Public Health Fund (PPHF) Public Health Traineeships	SU	93.964	156,027	
Preventive Health Services Sexually Transmitted Diseases Control Grants	FDOH	93.977	3,557,084	58,050
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems	FDOH	93.988	218,267	
International Research and Research Training	SU	93.989	175,744	
Preventive Health and Health Services Block Grant	FDOH	93.991	966,657	166,835
Maternal and Child Health Services Block Grant to the States	FDOH/ SU	93.994	18,330,135	7,083,613
Other Federal Awards	SU	93.UNK	712,288	
Subtotal - Direct Programs - Not Clustered			\$1,942,172,750	\$916,062,125
Indirect Programs - Clustered				
CCDF Cluster:				
Child Care and Development Block Grant	FDOH	93.575	219,589	
Health Centers Cluster:				
Consolidated Health Centers (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, Public Housing Primary Care, and School Based Health Centers)	FDOH	93.224	78,008	
Medicaid Cluster:				
Medical Assistance Program	FDOH/ SU	93.778	3,317,165	
Research & Development Cluster:				
Food and Drug Administration Research	SU	93.103	3,937	
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	SU	93.104	41,158	
Maternal and Child Health Federal Consolidated Programs	SU	93.110	35,381	
Environmental Health	SU	93.113	64,925	
Oral Diseases and Disorders Research	SU	93.121	1,915,031	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
NIEHS Superfund Hazardous Substances Basic Research and Education	SU	93.143	129,144	
AIDS Education and Training Centers	SU	93.145	8,153	
Human Genome Research	SU	93.172	61,108	
Research Related to Deafness and Communication Disorders	SU	93.173	243,692	
Research and Training in Complementary and Alternative Medicine	SU	93.213	2,636	
Research on Healthcare Costs, Quality and Outcomes	SU	93.226	63,121	
Mental Health Research Grants	SU	93.242	1,213,064	
Substance Abuse and Mental Health Services Projects of Regional and National Significance	SU	93.243	282,197	7,976
Public Health Training Centers Program	SU	93.249	92,181	
State Health Access Program	SU	93.256	8,294,271	89,321
Occupational Safety and Health Program	SU	93.262	44,667	
Alcohol Research Programs	SU	93.273	970,187	
Drug Abuse and Addiction Research Programs	SU	93.279	689,839	
National Institutes of Health Loan Repayment Program for Clinical Researchers	SU	93.280	112,408	
Centers for Disease Control and Prevention Investigations and Technical Assistance	SU	93.283	160,495	
Discovery and Applied Research for Technological Innovations to Improve Human Health	SU	93.286	111,888	
Minority Health and Health Disparities Research	SU	93.307	167,400	
Trans-NIH Research Support	SU	93.310	227,113	
Partnerships to Improve Community Health	SU	93.331	53,773	
National Center for Advancing Translational Sciences	SU	93.350	387,637	40,567
Nursing Research	SU	93.361	412,502	
National Center for Research Resources	SU	93.389	109,305	5,411
Cancer Cause and Prevention Research	SU	93.393	446,154	
Cancer Detection and Diagnosis Research	SU	93.394	144,590	
Cancer Treatment Research	SU	93.395	529,319	
Cancer Biology Research	SU	93.396	458,824	
Cancer Centers Support Grants	SU	93.397	127,143	
Cancer Control	SU	93.399	38,219	
Promoting Safe and Stable Families	SU	93.556	2,406	
Temporary Assistance for Needy Families	SU	93.558	21,417	
Child Care and Development Block Grant	SU	93.575	64,265	
Refugee and Entrant Assistance Wilson/Fish Program	SU	93.583	4,027	
Head Start	SU	93.600	220,862	
Health Care Innovation Awards (HCIA)	SU	93.610	158,199	
ARRA - Trans-NIH Recovery Act Research Support	SU	93.701	43,190	
PPHF: Chronic disease Innovation Grants - financed solely by Public Prevention Health Funds	SU	93.739	2,648	
Elder Abuse Prevention Interventions Program	SU	93.747	37,991	
Rural PACE (Program of All-Inclusive Care for the Elderly) Provider Grant Program	SU	93.760	13,323	
Cardiovascular Diseases Research	SU	93.837	794,380	
Lung Diseases Research	SU	93.838	549,033	
Blood Diseases and Resources Research	SU	93.839	773,644	
Arthritis, Musculoskeletal and Skin Diseases Research	SU	93.846	934,002	
Diabetes, Digestive, and Kidney Diseases Extramural Research	SU	93.847	1,015,231	
Extramural Research Programs in the Neurosciences and Neurological Disorders	SU	93.853	874,933	
Allergy, Immunology and Transplantation Research	SU	93.855	2,204,423	
Microbiology and Infectious Diseases Research	SU	93.856	291,423	
Biomedical Research and Research Training	SU	93.859	1,880,378	
Child Health and Human Development Extramural Research	SU	93.865	1,310,081	166,801
Aging Research	SU	93.866	1,254,401	
Vision Research	SU	93.867	1,117,142	
Medical Library Assistance	SU	93.879	187,828	
HIV Emergency Relief Project Grants	SU	93.914	1,786,681	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Block Grants for Prevention and Treatment of Substance Abuse	SU	93.959	33,832	
International Research and Research Training	SU	93.989	115,240	30,111
Maternal and Child Health Services Block Grant to the States	SU	93.994	339,197	
ARRA - Other Federal Awards	SU	93.UNK	86,733	
Other Federal Awards	SU	93.UNK	6,436,027	51,624
TANF Cluster:				
Temporary Assistance for Needy Families	FDOH/ SCC/ SU	93.558	1,252,167	
Subtotal - Indirect Programs - Clustered			\$45,061,328	\$391,811
Indirect Programs - Not Clustered				
Medical Reserve Corps Small Grant Program	FDOH	93.008	11,412	
ARRA - Special Programs for the Aging Title IV and Title II Discretionary Projects	SU	93.048	4,351	
National Family Caregiver Support, Title III, Part E	SU	93.052	48,849	
Public Health Emergency Preparedness	SU	93.069	3,462	
Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	FDOH	93.079	57,231	
Affordable Care Act (ACA) Health Profession Opportunity Grants	SCC	93.093	42,139	
Maternal and Child Health Federal Consolidated Programs	SU	93.110	140,403	
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	SU	93.116	9,163	
Injury Prevention and Control Research and State and Community Based Programs	SU	93.136	38,638	
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	SU	93.153	46,171	
Research Related to Deafness and Communication Disorders	SU	93.173	5,957	
Disabilities Prevention	SU	93.184	10,044	
Clinical Research Loan Repayment Program for Individuals from Disadvantaged Backgrounds	SU	93.220	6,182	
Research on Healthcare Costs, Quality and Outcomes	SU	93.226	38,672	
Substance Abuse and Mental Health Services Projects of Regional and National Significance	SU	93.243	706,862	
Substance Abuse and Mental Health Services-Access to Recovery	SU	93.275	35,510	
Centers for Disease Control and Prevention Investigations and Technical Assistance	SU	93.283	41,509	
Teenage Pregnancy Prevention Program	FDOH	93.297	136,508	
Nursing Research	FDOH	93.361	7,603	
Cancer Cause and Prevention Research	SU	93.393	10,309	
Cancer Biology Research	SU	93.396	8,251	
Cancer Centers Support Grants	SU	93.397	12,803	
Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	FDOH/ SU	93.505	783,070	
Affordable Care Act (ACA) Public Health Training Centers Program, Resources Development and Academic Support to the Public Health Training Centers Program and Public Health Infrastructure and Systems Support	SU	93.516	5,709	
Building Capacity of the Public Health System to Improve Population Health through National, Non-Profit Organizations- financed in part by 2013 Prevention and Public Health Funds (PPHF-2013)	FDOH	93.524	22,922	
Education and Prevention Grants to Reduce Sexual Abuse of Runaway, Homeless and Street Youth	SU	93.557	46,561	
Child Care for Families At-Risk of Welfare Dependency	SCC	93.574	206,850	
Community-Based Child Abuse Prevention Grants	FDOH	93.590	18,265	
Head Start	FDOH/ SU	93.600	56,771	
Health Care Innovation Awards (HCIA)	SU	93.610	164,785	
Developmental Disabilities Basic Support and Advocacy Grants	SU	93.630	73,928	15,500
Child Welfare Research Training or Demonstration	SU	93.648	85,863	
ARRA - Foster Care Title IV-E	SU	93.658	779,573	
Social Services Block Grant	FDOH	93.667	76,874	
Child Abuse and Neglect Discretionary Activities	SU	93.670	14,320	
ARRA - Health Information Technology Regional Extension Centers Program	SU	93.718	694,233	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Mental and Behavioral Health Education and Training Grants	SU	93.732	18,628	
Childrens Health Insurance Program	SU	93.767	138,687	
Cardiovascular Diseases Research	SU	93.837	49,890	
Biomedical Research and Research Training	SCC/ SU	93.859	26,350	
Child Health and Human Development Extramural Research	SU	93.865	6,589	
Family and Community Violence Prevention Program	SU	93.910	93,360	
HIV Emergency Relief Project Grants	FDOH	93.914	6,106,683	
HIV Care Formula Grants	FDOH	93.917	2,845,938	
Healthy Start Initiative	FDOH/ SU	93.926	593,976	
Block Grants for Prevention and Treatment of Substance Abuse	JAC/ SU	93.959	141,986	
PPHF Geriatric Education Centers	SU	93.969	179,153	
Maternal and Child Health Services Block Grant to the States	FDOH/ SU	93.994	2,136,509	
Other Federal Awards	SU	93.UNK	983,138	13,041
Subtotal - Indirect Programs - Not Clustered			<u>\$17,772,640</u>	<u>\$28,541</u>
Subtotal - U. S. Department of Health and Human Services			<u>\$17,135,127,886</u>	<u>\$1,676,156,437</u>
<b>U. S. Corporation for National and Community Service</b>				
Direct Programs - Clustered				
Foster Grandparent/Senior Companion Cluster:				
Senior Companion Program	FDOEA	94.016	382,042	299,287
Research & Development Cluster:				
Volunteers in Service to America	SU	94.013	12,324	
Subtotal - Direct Programs - Clustered			<u>\$394,366</u>	<u>\$299,287</u>
Direct Programs - Not Clustered				
Retired and Senior Volunteer Program				
AmeriCorps	SCC	94.002	130,813	
Volunteers in Service to America	FDCF/ FDEO	94.006	194,235	
Other Federal Awards	SU	94.013	11,563	
	SU	94.UNK	5,916	
Subtotal - Direct Programs - Not Clustered			<u>\$342,527</u>	
Indirect Programs - Not Clustered				
Learn and Serve America Higher Education				
AmeriCorps	SCC	94.005	30	
	FDEP/ FDOEA/ SCC/	94.006	879,713	152,839
	SU			
Volunteers in Service to America	SU	94.013	38,146	
Social Innovation Fund	SCC	94.019	31,967	
Subtotal - Indirect Programs - Not Clustered			<u>\$949,856</u>	<u>\$152,839</u>
Subtotal - U. S. Corporation for National and Community Service			<u>\$1,686,749</u>	<u>\$452,126</u>
<b>Executive Office of the President</b>				
Direct Programs - Not Clustered				
High Intensity Drug Trafficking Areas Program	FDLE/ JAC	95.001	250,078	
Subtotal - Direct Programs - Not Clustered			<u>\$250,078</u>	
Subtotal - Executive Office of the President			<u>\$250,078</u>	
<b>U. S. Social Security Administration</b>				
Direct Programs - Clustered				
Disability Insurance/SSI Cluster:				
Social Security Disability Insurance	FDFS/ FDOH	96.001	131,072,829	
Subtotal - Direct Programs - Clustered			<u>\$131,072,829</u>	
Subtotal - U. S. Social Security Administration			<u>\$131,072,829</u>	
<b>U. S. Department of Homeland Security</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Hazard Mitigation Grant	SU	97.039	17,606	
Assistance to Firefighters Grant	SU	97.044	141,794	10,375
Scientific Leadership Awards	SU	97.062	95,934	

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Homeland Security Grant Program	SU	97.067	117,239	
Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection	SU	97.077	116,699	
Other Federal Awards	SU	97.UNK	10,773	
Subtotal - Direct Programs - Clustered			\$500,045	\$10,375
Direct Programs - Not Clustered				
Homeland Security Preparedness Technical Assistance Program	FDLE	97.007	27,622	
Non-Profit Security Program	FEOG	97.008	993,735	993,735
Boating Safety Financial Assistance	FFWCC	97.012	9,599,690	
Community Assistance Program State Support Services Element (CAP- SSSE)	FEOG	97.023	295,100	
Flood Mitigation Assistance	FEOG	97.029	3,319,093	3,227,493
Disaster Unemployment Assistance	FDEO	97.034	214	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	FDACS/ FDEP/ FDHSMV/ FDOT/ FEOG	97.036	67,783,283	61,327,691
Hazard Mitigation Grant	FDEP/ FEOG/ SCC	97.039	47,651,745	44,929,375
National Dam Safety Program	FDEP	97.041	226,293	
Emergency Management Performance Grants	FEOG/ SCC/ SU	97.042	16,645,330	6,208,002
State Fire Training Systems Grants	FDFS	97.043	17,552	
Assistance to Firefighters Grant	SCC	97.044	28,201	
Pre-Disaster Mitigation	FEOG/ SU	97.047	5,459,246	4,972,935
Emergency Operations Center	FEOG	97.052	1,601,922	1,601,922
Homeland Security Grant Program	FDACS/ FDEP/ FDFS/ FDLE/ FDOE/ FEOG/ FFWCC/ SCC/ SU	97.067	26,129,870	21,096,715
Repetitive Flood Claims	FEOG	97.092	2,109,566	2,003,803
Severe Repetitive Loss Program	FEOG	97.110	2,506,732	2,389,293
Subtotal - Direct Programs - Not Clustered			\$184,395,194	\$148,750,964
Indirect Programs - Clustered				
Research & Development Cluster:				
Flood Mitigation Assistance	SU	97.029	18,752	
Assistance to Firefighters Grant	SU	97.044	20,254	
Centers for Homeland Security	SU	97.061	152,924	
Other Federal Awards	SU	97.UNK	182,771	
Subtotal - Indirect Programs - Clustered			\$374,701	
Indirect Programs - Not Clustered				
Homeland Security Grant Program	SCC	97.067	30,261	
Homeland Security-related Science, Technology, Engineering and Mathematics (HS STEM) Career Development Program	SU	97.104	18,579	
Subtotal - Indirect Programs - Not Clustered			\$48,840	
Subtotal - U. S. Department of Homeland Security			\$185,318,780	\$148,761,339
<b>U. S. Agency for International Development</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
USAID Foreign Assistance for Programs Overseas	SU	98.001	15,743,975	8,326,561
Other Federal Awards	SU	98.UNK	33,974	
Subtotal - Direct Programs - Clustered			\$15,777,949	\$8,326,561
Direct Programs - Not Clustered				
USAID Foreign Assistance for Programs Overseas	SU	98.001	66,779	
Other Federal Awards	SU	98.UNK	181,914	
Subtotal - Direct Programs - Not Clustered			\$248,693	
Indirect Programs - Clustered				
Research & Development Cluster:				
USAID Foreign Assistance for Programs Overseas	SU	98.001	1,011,396	
USAID Development Partnerships for University Cooperation and Development	SU	98.012	1,248,849	551,526
Other Federal Awards	SU	98.UNK	778,643	7,041

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PROGRAM NAME	ADMINISTERING AGENCY	CFDA #	2014-2015 EXPENDITURES	2014-2015 TRANSFERS TO SUBRECIPIENTS
Subtotal - Indirect Programs - Clustered			\$3,038,888	\$558,567
Indirect Programs - Not Clustered				
USAID Foreign Assistance for Programs Overseas	SCC/ SU	98.001	605,724	
John Ogonowski Farmer-to-Farmer Program	SU	98.009	40,453	
USAID Development Partnerships for University Cooperation and Development	SU	98.012	601,368	265,891
Other Federal Awards	SU	98.UNK	46,951	
Subtotal - Indirect Programs - Not Clustered			\$1,294,496	\$265,891
Subtotal - U. S. Agency for International Development			\$20,360,026	\$9,151,019
<b>Other Federal Grants</b>				
Direct Programs - Clustered				
Research & Development Cluster:				
Other Federal Awards	SU	99.UNK	106,576	
Subtotal - Direct Programs - Clustered			\$106,576	
Direct Programs - Not Clustered				
Other Federal Awards	SU	99.UNK	8,917	
Subtotal - Direct Programs - Not Clustered			\$8,917	
Indirect Programs - Clustered				
Research & Development Cluster:				
Other Federal Awards	SU	99.UNK	430,533	
Subtotal - Indirect Programs - Clustered			\$430,533	
Indirect Programs - Not Clustered				
Other Federal Awards	SU	99.UNK	505,387	
Subtotal - Indirect Programs - Not Clustered			\$505,387	
Subtotal - Other Federal Grants			\$1,051,413	
<b>Program Totals</b>				
<b>Direct Total Federal Awards Expenditures</b>			<b>\$35,159,667,268</b>	<b>\$5,603,348,919</b>
<b>Indirect Total Federal Awards Expenditures</b>			<b>\$130,230,748</b>	<b>\$2,226,299</b>
<b>Total Expenditures of Federal Awards</b>			<b>\$35,289,898,016</b>	<b>\$5,605,575,218</b>

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

(1) These items include non-cash assistance.



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

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

The Schedule of Expenditures of Federal Awards has been prepared in accordance with the United States Office of Management and Budget (OMB) Circular A-133 and presents Federal awards expended by the State of Florida. The Single Audit Act Amendments of 1996 (Public Law 104-156) and the OMB Circular A-133 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 listed as CFDA No. XX.UNK entitled "Other Federal Awards" and are on the accompanying schedule. Note 6 further identifies these awards by a required agency-specific identifier.

- **Expenditures**

The column on the accompanying schedule captioned "2014-2015 Expenditures" includes amounts using different basis 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 on the accompanying schedule consist of amounts expended from Federal programs by those entities determined in accordance with the accrual, modified accrual, and cash basis of accounting, as applicable.

Appropriate expenditures are recognized in accordance with OMB Cost Principles or 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.

The majority of State Agencies, State Universities, State Community Colleges, and Florida Colleges reported expenditures in accordance with the accrual and modified accrual basis of accounting. Florida International University reported expenditures on the cash basis of accounting.

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.

- **Transfers to Subrecipients Column**

The column on the accompanying schedule captioned “2014-2015 Transfers 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 “2014-2015 Expenditures”. Transfers of Federal awards between the State Agencies, State Universities, State Community Colleges, and Florida Colleges are not included in this column.

- **Administering Agency**

The agencies and institutions reported as the administering agencies on the accompanying schedule represent the entities that expended and/or administered the respective Federal awards programs.

- **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 goals of the Recovery Act 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 OMB Circular A-133 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 2014-2015 Fiscal Year are included within the accompanying schedule. Expenditures reported on the accompanying schedule for ARRA awards totaled \$285,734,158.

- **Noncash Assistance**

The State participates in several Federal awards programs in which noncash benefits are provided through the State to eligible program participants. The programs that report noncash benefits [i.e., Supplemental Nutrition Assistance Program (CFDA No. 10.551), School Breakfast Program (CFDA No. 10.553), National School Lunch Program (CFDA No. 10.555), Special Supplemental Nutrition Program for Women, Infants, and Children (CFDA No.10.557), Emergency Food Assistance Program (CFDA No. 10.569), Donations/Loans of Obsolete DOD Property (CFDA No. 12.700), Donation of Federal Surplus Personal Property (CFDA No. 39.003), Energy Efficiency and Conservation Block Grant Program (CFDA No. 81.128), and Immunization Cooperative Agreements (CFDA No. 93.268)] are identified on the accompanying schedule by a (1) next to the applicable grantor/program. All programs identified with a (1) report 100% of their expenditures as noncash benefits with the exception of Immunization Cooperative Agreements (CFDA No. 93.268), School Breakfast Program (CFDA No. 10.553), National School Lunch Program (CFDA No. 10.555) and Special Supplemental Nutrition Program for Women, Infants, and Children (CFDA No. 10.557). The State distributed vaccine, through the Immunization Cooperative Agreements, valued at \$234,730,910 during the 2014-2015 Fiscal Year. The State distributed noncash benefits in the amount of \$6,648 through the School Breakfast Program, \$76,067,808 through the National School Lunch Program, and \$237,978,584 through the Special Supplemental Nutrition Program for Women, Infants, and Children. The State uses the Electronic Benefit Transfer system to issue Supplemental Nutrition Assistance Program benefits (CFDA No. 10.551) to eligible recipients.

***NOTE 2 - LOANS AND LOAN GUARANTEES***

## ***NOTE 2 - 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.

- ***Higher Education Loans***

The current year loan disbursements administered by the State Universities, State Community Colleges, and Florida Colleges for the loan programs Federal Family Education Loans (CFDA No. 84.032) and Federal Direct Student Loans (CFDA No. 84.268) are \$0 and \$2,119,146,249, respectively. Additionally, the SU and SCC reported having a value of loans outstanding for programs Federal Perkins Loan Program – Federal Capital Contributions (CFDA No. 84.038), College Housing and Academic Facilities Loans (CFDA No. 84.142), Nurse Faculty Loan Program (CFDA No. 93.264), Health Professions Student Loans - Including Primary Care Loans/Loans for Disadvantaged Students (CFDA No. 93.342), Nursing Student Loans (CFDA No. 93.364), and ARRA-Nurse Faculty Loan Program (CFDA No. 93.408) in the amounts of \$80,269,452, \$2,289,000, \$1,978,434, \$4,610,569, \$58,377, and \$56,286, respectively.

- ***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 2014-15 fiscal year totaled \$11,832,732. The Federal share (80 percent) of SIB accruals for the 2014-15 fiscal year totaled \$2,860,178. The total of \$14,692,910 is included on the accompanying schedule with other expenditures from the Highway Planning and Construction Program. The federal portion (80%) of the outstanding balance of the SIB loans at June 30, 2015 totaled \$52,839,093.

- ***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 2014-2015 fiscal year, payments made to lenders to cover student loans in default totaled \$98,361,579. The value of outstanding loans guaranteed at June 30, 2015, totaled \$1,410,102,765.

***NOTE 3 - UNEMPLOYMENT INSURANCE***

### ***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	135,663,284
Federal Benefits Ex-Military/Federal Employees	9,663,572
Federal Benefits TRADE/Disaster	2,477,340
State Benefits funded by State Taxes	<u>645,738,972</u>
	<u>793,543,168</u>

***NOTE 4 - SUPPLEMENTAL NUTRITION ASSISTANCE  
PROGRAM (SNAP)***



#### ***NOTE 4 - SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP)***

The reported expenditures for benefits under the Supplemental Nutrition Assistance Program (SNAP) (CFDA No. 10.551) are supported by both regularly appropriated funds and incremental funding made available under section 101 of the American Recovery and Reinvestment Act of 2009. The portion of total expenditures for SNAP benefits that is supported by Recovery Act funds varies according to fluctuations in the cost of the Thrifty Food Plan, and to changes in participating households' income, deductions, and assets. This condition prevents USDA from obtaining the regular and Recovery Act components of SNAP benefits expenditures through normal program reporting processes. As an alternative, USDA has computed a weighted average percentage to be applied to the national aggregate SNAP benefits provided to households in order to allocate an appropriate portion thereof to Recovery Act funds. This methodology generates valid results at the national aggregate level but not at the individual State level. Therefore, we cannot validly disaggregate the regular and Recovery Act components of our reported expenditures for SNAP benefits. At the national aggregate level, however, Recovery Act funds account for 0.64 percent of USDA's total expenditures for SNAP benefits in the Federal fiscal year ended September 30, 2014.

***NOTE 5 - PASS-THROUGH AWARDS***

***In accordance with OMB Circular A-133, Section .310(b)(2), the following identifies in detail the expenditures relating to Federal awards provided by pass-through entities to State Agencies, State Universities, State Community Colleges, and Florida Colleges. These amounts are included in the Schedule of Expenditures of Federal Awards under the amounts reported for indirect programs (clustered or not clustered) under the respective CFDA numbers.***

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
<b>U. S. Department of Agriculture</b>				
Alpha Scents Inc.	00116943	SU	10.212	26,000
Argonne National Laboratory	4F-322841	SU	10.UNK	24,575
Auburn University	12-EPP-373011-UF	SU	10.307	13,544
Auburn University	13-FWS-361197-UF	SU	10.680	91
Bayer Crop Science LP	00115707	SU	10.UNK	46,537
Benson Hill Biosystems Inc.	00122614	SU	10.212	3,486
Citrus Research and Development Foundation	13-015NU-794	SU	10.UNK	80,517
Clemson University	1760-207-2020386	SU	10.309	120,682
Columbia University	59-3625-1-745	SU	10.001	52,247
Cornell University	70866-10135	SU	10.025	6,306
Cornell University	2140-10101/ 62140-10085	SU	10.253	10,572
Cornell University	61314-10175	SU	10.309	3,314
Cornell University	71304-10172	SU	10.310	29,703
Duke University	178785/ 189791/ 193221/ 206993	SU	10.UNK	28,619
Fairchild Tropical Botanic Garden	Award Letter/Grad Assistanceship to E Warschefsky	SU	10.UNK	4,201
Florida Specialty Crop Foundation	020644/ 020665/ 020726/ 021727/ 19718/ 20675/ 21720/ 21721/ 21723/ 21724/ 21733/ 21756	SU	10.170	501,879
Florida Specialty Crop Foundation	00113856/ 018015	SU	10.UNK	76,972
GeoSpider Inc.	2012-33610-19499/ 2013-33610- 21547	SU	10.212	63,681
Indian River Citrus League	2011-15	SU	10.UNK	565
Iowa State University	416-40-61B	SU	10.303	6,741
Kansas State University	S12255/ S14196	SU	10.310	205,664
Kansas State University	S14134.01/ S14198/ S15098/ S15102	SU	10.500	76,881
Langston University	LU-4-19141	SU	10.207	13,202
Langston University	2012-38821-20176/ LU4-19294	SU	10.216	44,963
Louisiana State University	83036	SU	10.310	61,164
Michigan State University	RC101095UF-1/ RC101095UF-2/ RC102039F/ RC104285G	SU	10.309	287,692
Michigan State University	RC100236UF	SU	10.310	49,203
Mississippi State University	2010-38500-21142	SU	10.200	2,078
Mississippi State University	018000.340436.05	SU	10.500	7,879
Mississippi State University-SRAC	2010-38500-21142	SU	10.200	600
Mushroom Council	00095320	SU	10.UNK	574
National Fish and Wildlife Foundation	F12AP00158 (E-41-HP)	FFWCC	10.902	52,694
National Honey Board	00114028	SU	10.UNK	26,649
Nature Conservancy	FCO-081314	SU	10.683	10,677
North Carolina State University	2010-0640-09	SU	10.001	4,082
North Carolina State University	2012-2604-14/ 2012-2604-15/ 2012- 2604-25/ 2012-2604-26	SU	10.303	76,736
North Carolina State University	2011-1609-02/ 2011-1609-07/ 2011- 1609-09	SU	10.309	10,189
North Carolina State University	2012-1632-04	SU	10.912	7,742
North Carolina State University	2010-0640-08/ 2015-0085-09	SU	10.UNK	9,431
Ohio State University	60035238-UF	SU	10.303	8,479
Ohio State University	RF01355254/60043968	SU	10.310	7,826
Pennsylvania State University	5179-UF-USDA-2628	SU	10.500	3,504
Rutgers State University	2012-FL001-ARS	SU	10.001	20,644
Rutgers State University	2012-FL01-ARTHROPODS/ 5128- AYR2-FL/ 5443-IDMYR2-FL	SU	10.025	27,302
Rutgers State University	2006 FLB001B	SU	10.200	182
Rutgers State University	14-0001	SU	10.203	4,987
Rutgers State University	4825	SU	10.307	3,040
Rutgers State University	4580 PO# S1608842	SU	10.309	47,016
Texas A&M - Ag Programs Contracts & Grants	07-130717	SU	10.305	2,023
Texas A&M - Ag Programs Contracts & Grants	07-S150711	SU	10.329	6,913
Texas A&M Research Foundation	99-S120051	SU	10.200	493
Texas A&M Research Foundation	S110019tr	SU	10.309	147,301
Texas A&M University	06-S150657	SU	10.309	46,273
Texas A&M University	06-S130681	SU	10.310	67,602

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Tuskegee University	14-7100-0357-CA	SU	10.028	4,602
Tuskegee University	36-22091-287	SU	10.216	3,744
University of Arkansas	21664-06/ 21664-07	SU	10.500	44,802
University of California Davis	201300842-01	SU	10.170	71,760
University of California Davis	09-001514-02	SU	10.303	9,843
University of California Davis	09-001838-01/ 201500955-04	SU	10.309	139,419
University of California Davis	09-002945-59	SU	10.UNK	1,593
University of California Riverside	S-000470/ S-000475	SU	10.310	65,170
University of Cincinnati	007680 PO L12-4500062819, PRIME 58-3148-1-152	SU	10.961	4,693
University of Georgia	RE682-292/4892246	SU	10.200	4,649
University of Georgia	RD309-109/4786266/ RD309- 109/4786286/ RD309-122/4940706/ RD309-125/3502008/ RD309- 125/3502058/ RD309-125/4940926/ RD309-125/4942746/ RD309- 125/4942756/ RD309-129/8644707/ RD309-129-505-4626	SU	10.215	98,002
University of Georgia	RF-332-692/5054166/ RR722- 418/8644567	SU	10.309	41,710
University of Georgia	RC284-551/4944516/ RE677- 455/4944206	SU	10.310	113,534
University of Georgia	RE582-364/4942496/ RE675- 167/4940146/ RE-675-171/4944746	SU	10.500	17,377
University of Georgia SARE/ACE	RD309-122/4944776/ RD309- 125/3502038/ RD309-125/4942736/ RD309-125/4942896/ RE670- 100/4893786	SU	10.215	56,916
University of Georgia SARE/ACE	RE675-171/4943996	SU	10.500	3,199
University of Illinois	2012-00593-02	SU	10.250	53,947
University of Illinois	2015-00768-06	SU	10.500	28,987
University of Maine	00113457/ UMS-901	SU	10.200	9,362
University of Maryland	Z546703	SU	10.309	397,929
University of Maryland	7991-Z5581001/ Z552001	SU	10.500	55,301
University of Nebraska	25-6329-0059-805/ 25-6365-0050- 043/ 25-6365-0050-450	SU	10.500	216,731
University of Tennessee	8500031742/ A15-0169-S007	SU	10.310	56,576
University of Tennessee	8500022700	SU	10.320	5,324
University of the Virgin Islands	SAA-131009SW	SU	10.215	6,863
University of Wisconsin	293K053	SU	10.310	95,208
Virginia Polytechnic Institute	422403-19300	SU	10.310	28,919
Washington Tree Fruit Research Commission	PR-14-100	SU	10.155	25,931
Wayne State University	111359_G002632/ 123519-G003403	SU	10.309	15,253
Wayne State University	118978 G003157	SU	10.UNK	135,901
West Virginia University	CR-0823-0001	SU	10.216	5,645
Total - U. S. Department of Agriculture				\$4,260,807
<b>U. S. Department of Commerce</b>				
Coral Restoration Foundation	NA13NMF4720270	FFWCC	11.463	10,797
Earth Networks	NOAA-DG133W10NC2029	SU	11.UNK	142,653
Florida Sea Grant College	R/L4-B-66-H/ UF12047-R/C-E-56	SU	11.417	77,594
Global Science & Technology Inc.	069000524033793	SU	11.UNK	4,353
Gulf of Mexico Alliance	GOMA 121128-00	SU	11.454	38,075
Gulf of Mexico Alliance	121124-00	SU	11.463	918
Gulf States Marine Fisheries Commission	NA10NMF4770481	SU	11.477	96,605
Industrial Economics Inc.	Agreement# 5700-FIU; NOAA # AB133C-11-CQ-0050, PRIME AB133C-11-CQ-0050	SU	11.UNK	270,416
Mississippi State University	191001-363405-03	SU	11.432	855,016
Mote Marine Laboratory	185-651	SU	11.417	35,803
National Estuarine Research Reserve Association	Agreement No. 3-2011, PRIME NA09NOS4190153	SU	11.419	61,631
National Fish and Wildlife Foundation	9WCA90005/ CM502	FFWCC	11.463	27,119
National Marine Sanctuary Foundation	09182013GRT10389/ 14-09-B-00006	SU	11.429	5,977
Nature Conservancy	NA13NMF4070225	FFWCC	11.463	46,786

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
North Pacific Research Board	1419, PRIME NA13NMF4720105/ NPRB Project 1229, PRIME NA11NMF4720111	SU	11.472	34,092
Oregon State University	NA272A-A; PRIME NA14NO54820090	SU	11.482	5,500
Prince William Sound Science Center	15-85-03, PRIME NA12NMF4720028/ Contract 13-85-04	SU	11.472	33,660
Public Broadcasting Service	51-51-W10606 86/ 51-51-W10606 90/ 5151W1060691	SCC	11.553	128,380
Public Broadcasting Service	51-51-W10606 86/ 51-51-W10606 90/ 5151W1060691	SU	11.553	103,518
Public Broadcasting Service Inc. (PBS)	51-51-W10606 85	SU	11.553	148,045
Rosenstiel School for Marine & Atmospheric Science	S13-0002 PO # AB82800, NA100AR4310203	SU	11.432	3,746
Smithsonian Institution	14-SUBC-440-0000311358	SU	11.427	14,468
South Atlantic Fishery Management Council	NA14NMF4330221	FFWCC	11.441	10,423
Southeast Coastal Ocean Observing Regional Association	100S.11(033)USF.ML.O/ 100S.11(033)USF-HFR/ 100S.11(033)USF-MOOR/ IOOS.11(033)UF.PS.MO/ IOOS.11(033)USF.ML.O/ IOOS.11(033)USF-MOR5	SU	11.012	489,130
Stratus Consulting	Z200-4S-2139 TO # 2/ Z200-4S-2139 TO#1	SU	11.UNK	85,699
Texas A&M Research Foundation	01200006	SU	11.012	40,386
Texas A&M University	S120011	SU	11.012	29,898
Texas A&M University	14-03	SU	11.433	70,196
The Nature Conservancy	GMT-UFL BIG BEND-092	SU	11.463	13,090
The Nature Conservancy	NA10NMF4630081	SU	11.UNK	7,949
University of Maryland	PO 4045 (CA 12-08)	SU	11.012	29,263
University of Miami	S140020	SU	11.417	2,050
University of Miami	SubAward No.-S12-0028, PRIME NA100AR4310203	SU	11.431	27,315
University of Miami	S12-004; PO#P168133, PRIME NA100AR4320143/ S13-0003; PO#AB82809, PRIME NA100AR4320143/ S13- 0006/P.O.AB82924/ S13-0007/ S13- 0017/PO# AB95273, PRIME NAT00AR4320143/ S14-0006/ S14- 0007/ S14-0008/ S14-0009/ S14-0010/ S15-06/ S15-07/ S15-08/ S15-09/ Sub Award	SU	11.432	1,302,784
University of Miami	S140021	SU	11.433	2,059
University of Miami	S120010/ S130009/ S140022:PRIME NA11NOS4780045/ SUBAWARD # S120012	SU	11.478	139,746
University of Miami	DOC/NA17RJ1226/P6970	SU	11.UNK	4,072
University of Mississippi	14-04-031	SU	11.417	4,790
University of New Hampshire	12-039/ 12-068	FDEP	11.419	343,257
University of New Hampshire	12-039/ 12-068	SU	11.419	202,234
University of South Florida	5-37112	FFWCC	11.433	793
University of Southern Mississippi	USM-GR04114-R/MG/SLR	SU	11.417	48,857
URS Corporation	SO #: 313098.US; Project #28645421	SU	11.UNK	11,870
Virginia Aquarium & Marine Science Center	VAQF 03596 SC-05	SU	11.UNK	17,962
Weeks Bay Foundation	GOMA 121130-00	SU	11.454	3,875
Total - U. S. Department of Commerce				\$5,032,850
<b>U. S. Department of Defense</b>				
Academy of Applied Science	14-03/14-03A	SU	12.630	1,152
Academy of Applied Science	14-01/ 14-33/ W911NF-10-2-0076	SU	12.UNK	9,468
Advanced Conductor Technologies	FSU-030414-1	SU	12.UNK	72,615
Advanced Cooling Technologies Inc.	18401	SU	12.UNK	21,255
Advanced Power Electronics Corporation	N0001414P1111	SU	12.300	9,965
Advanced Technology International	2010-329 Task 1/ 2010-329 Task 3	SU	12.UNK	546,679
Agnitron Technology Inc.	W911NF-14-C-0157	SU	12.UNK	21,389
Alabama A&M University	SUB-FA-8750-15-2-0106-FIU; PRIME FA8750-15-2-106	SU	12.800	9,855

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
ALAKAI Defense Systems	DTRA-NIDEL-001/ SubGrnt:DTRA-LIF-001	SU	12.351	129,080
Alion Science and Technology	SCR1127711/ SCR1127755/ SUB1126956/ SUB1199868SH	SU	12.UNK	215,090
American Burn Association	00107153/ W81XWH-09-2-0194	SU	12.420	27,870
Apogee Research LLC	FFPLOE 73013	SU	12.910	36,284
Arizona State University	10-237	SU	12.300	1,966
Arizona State University	14-435	SU	12.351	56,137
ATA Aerospace Inc.	NM14-380/ NM15-129	SU	12.UNK	3,999
Auburn University	11-FWS-360804-UFL/ 13-BGCA-ARMY-UFL	SU	12.UNK	124,192
Avita Medical Americas LLC	6/10/11 AMA/USF	SU	12.420	22,092
BAE Systems	709372 SLIN 3.1	SU	12.910	32,376
Banyan Biomarkers Inc.	ATO-07	SU	12.420	21,201
Banyan Biomarkers Inc.	W81XWH-10-C-0251	SU	12.UNK	68,739
Battelle Memorial Institute	392405/ US001-0000420877/ US001-0000425629/ US001-0000432201	SU	12.UNK	35,532
Brockington and Associates Inc.	00114139	SU	12.UNK	175,401
Brown and Caldwell	PO16546	SU	12.UNK	89,816
CACI International Inc.	W15P7T-09-D-P013/TESS Task Order 0028 - S14-129863/ W15P7T-09-D-P013/TESS/0036 Subcontract: P2695	SU	12.UNK	295,018
California Institute of Technology	52-1093220	SU	12.800	171,601
California Institute of Technology	1453759	SU	12.UNK	3,852
Cascade Technologies Inc.	FSU09092014	SU	12.UNK	9,266
CB&I Federal Services LLC	WORK ORDER 201499	SU	12.UNK	16,890
CH2M Hill	10006-7-101309	SU	12.UNK	8,648
Chemring Ordnance Inc.	167980/ 169483	SU	12.910	246,074
Chenega Federal Systems LLC	PO 160079.00006	SU	12.UNK	14,825
Cherokee Nation Technology Solutions	150113.002304S03/ 150113.002304S06/ 150113.002304S07/ 150113.002304S08/ 150113.002304S09	SU	12.UNK	319,896
City of Bartow	Research Agt.	SU	12.UNK	403
Clarkson Aerospace	FL ATL 13-S7700-01-C2	SU	12.800	21,370
Clarkson Aerospace	13-S7700-01-C1 (Prime#FA8650-13-C-5800)	SU	12.UNK	66,635
Cole Engineering Services Inc.	139713C1313005	SU	12.UNK	361
Coleman Aerospace	11013I2034	SU	12.910	40,537
Composite Technology Development	14918	SU	12.UNK	18,024
Concurrent Technologies Corporation	15-012221	SU	12.UNK	16,425
Covitect Inc.	13-00090565	SU	12.UNK	61,025
CSU Fullerton Auxiliary Services Corporation	S-5021-UFG2/ S-5227-UFG	SU	12.420	134,907
D & S Consultants Inc.	N00014-11-C-0193/ PERCEPTS2726	SU	12.300	155,295
Defense Electronics Corporation	PO#101	SU	12.UNK	531
Defense Engineering Corporation	PO#10070 (Prime# FA8650-12-13760001)	SU	12.UNK	77,195
Denver Research Institute	012/ MSRC-FY13-Diss01/ MSRC-HOME-FY14-27	SU	12.420	22,420
Design Interactive Inc.	EGO6389UCF	SU	12.UNK	3,352
Digital Engineering and Imaging	674-02-HPA1-41	SU	12.300	35,994
Dignitas Technologies LLC	140119246103/ 140219080326/ W91CRB-10-C-0326	SU	12.UNK	329,479
Duke University	11ONR1067	SU	12.300	88,345
Dynamic Animation Systems Inc.	MATREX0036UCF01/ MATREX0036UCF02	SU	12.UNK	116,521
Eaton Corporation	0011-39422	SU	12.300	54,108
Educational Testing Service	02172015/ 05112015/ PO # 72190	SU	12.UNK	135,353
Eric N. Landis PhD PE	UF-LANDIS-2014-03	SU	12.UNK	5,550
EXCET Inc.	3004	SU	12.UNK	50,479
Exponent Inc.	S91-0079	SU	12.UNK	17,957
Florida Hospital Association	U60957-08102012	SU	12.UNK	37,175
Florida Institute for Human and Machine Cognition Inc.	FA8750-12-2-0348	SU	12.300	269,365

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Foster Engineering Services Inc.	00118747/ 00118754	SU	12.UNK	43,481
Frontier Technology Inc.	UF-09-207445-034/ UF-13-208260-086	SU	12.UNK	13,335
General Dynamics	201301027/ PO #40228132	SU	12.UNK	1,020,145
General Informatic Inc.	SUBK_GI2015-FIU-S01-STEM, PRIME W91CRB-15-R-0049	SU	12.631	13,870
General Technical Services	GTS-S-13-024/ GTS-S-13-226/ GTS-S-14-167/ GTS-S-14-423-U of FL/ GTS-S-15-014	SU	12.UNK	239,721
Georgia Aquarium Inc.	AGREEMENT 15-30	SU	12.300	6,051
Georgia Institute of Technology	RB250G2	SU	12.800	280,477
Georgia Institute of Technology	RE314-G1 (Prime#HR0011-14-1-0002)	SU	12.910	67,688
Georgia State University	SP00011356-04	SU	12.300	159,952
GlaxoSmithKline	PO # 30477547 OS	SU	12.UNK	28,949
Government Of Israel Ministry Of Defense	4440151362/ 4440335493/ PO 4440415662	SU	12.UNK	137,019
Green Biofuels Corporation	Prime - FOA-12-15-PKM	SU	12.800	6,344
Griffiss Institute Inc.	1409EXT31/ PO 14-09 Ext34	SU	12.800	13,417
Griffiss Institute Inc.	CA0116UCF2013	SU	12.UNK	48
Harris Corporation	A000324605	SU	12.UNK	219,878
Harvard University	133668-5079815	SU	12.UNK	170,109
Helicon Chemical Company LLC	N6833514C0072/ N68936-14-C-0056	SU	12.UNK	20,801
Howard University	0007396-1000033052	SU	12.431	50,313
ICF Incorporated LLC	100083.0.008.001.02/ 100083.0.008.001.03	SU	12.UNK	11,731
Inertial Labs Inc.	UCF01NOV12	SU	12.UNK	106,417
Infoscitex Corporation	5004-S001	SU	12.800	4,337
Institute of International Education	2340-UFL-10-AFLI-093-PO1/ NSEP- U631063-UFL-ALI/ NSEP-U631096- UFL-AFLI	SU	12.550	377,750
Integrated Adaptive Applications Inc.	IAA-2013-01	SU	12.300	112,665
Integration Innovation Inc.	S-2013-001	SU	12.800	4,701
Intelligent Fusion Technology Inc.	0092	SU	12.UNK	9,701
Interdisciplinary Consulting Corporation	14-000108732/ 14-00093275	SU	12.UNK	55,999
Invincea Inc.	PO 1010-103-4	SU	12.910	61,618
Iowa State University	421-20-31C/ UF Subward Agreement 421-20-31A, PRIME FA9550-12-1- 0456	SU	12.800	209,634
Jackson State University	634A67	SU	12.630	14,193
Jacobs Engineering Group	PO 35DK4001-P13-0003, Prime W9113M-12-C-0041	SU	12.UNK	3,598
Jardon & Howard Technologies Inc.	JHT13S0002	SU	12.UNK	105,684
Johns Hopkins University	119192	SU	12.UNK	134,878
Kai LLC	217000524031978	SU	12.300	25,895
Kent Optronics Inc.	FA8651-13-M-0170/ FA8651-14-C- 0173	SU	12.UNK	40,234
Kitware	K001374-00-S01	SU	12.UNK	50,000
Leidos	DARPA-BAA-14-419	SU	12.910	15,029
Leidos	P010156183	SU	12.UNK	169,583
LGC Limited	W911NF13R0011	SU	12.UNK	43,445
M4 Engineering Inc.	283000524034648	SU	12.800	63,708
M4 Engineering Inc.	283000524033874/ FA9101-13-C-0003	SU	12.UNK	24,048
Mainstream Engineering Corporation	0625080/UF-MEC-2013-/ 2014- HQ0727-14-P1427/ AR0003B/ UF- MEC-SBIR-2012-NO.	SU	12.UNK	159,734
Massachusetts General Hospital	221577-W81XWH0920001/ 222851	SU	12.420	64,215
Material Science Corp.	7126-CH02-01	SU	12.UNK	58,703
MATSYS Inc.	MATSYSSA1212	SU	12.UNK	82,551
Miami Childrens Hospital	Prime S81XWM-09-1-0295	SU	12.420	18,692
NatureServe	ACE0R004	SU	12.630	27,407
New Mexico State University	Q01636	SU	12.UNK	8,068
North Carolina A&T State University	280841A	SU	12.UNK	1,120
Northrop Grumman Corporation	8200158143	SU	12.UNK	187
Oceanit Laboratories Incorporated	00121361	SU	12.UNK	31,286

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Optigrate	FA8650-13-C-1523/ FA8650-14-M-1795	SU	12.UNK	45,470
Orange County Florida	DO 000000143440 &	SU	12.UNK	4,078
Oregon State University	RF035A-B	SU	12.UNK	49,083
Pennsylvania State University	4913-UF-DTRA-0076	SU	12.300	357,432
Pennsylvania State University	4970-UCF-AFRL-7225	SU	12.UNK	229,495
Plasmonics Inc.	W911QX13	SU	12.UNK	81,147
Prioria Robotics Inc.	14-00090311	SU	12.UNK	13,677
Protection Engineering Consultants	P13-022-01	SU	12.UNK	83
Q-Chem Inc.	075000524034846	SU	12.UNK	56,175
Q-Peak Inc.	FA9550-14-C-0012/ W911NF-14-P-0023	SU	12.UNK	73,324
Radiance Technologies	14S0262	SU	12.UNK	31,986
Raytheon BBN Technologies	PO # 9500011316	SU	12.UNK	44,746
Raytheon Company	4200870023	SU	12.UNK	1,097
Reactive Innovations LLC	00115050	SU	12.UNK	12,859
Realize Bradenton Inc.	Knight Grant	SU	12.UNK	6,730
Rensselaer Polytechnic Institute	A12504	SU	12.300	91,456
Rensselaer Polytechnic Institute	A12385	SU	12.800	33,162
Research Foundation of SUNY	100-1121068-69632	SU	12.420	15,157
Research Foundation of the State University of New York	170110914664040	SU	12.800	52,126
Research Foundation of the State University of New York	1087230/60806/54064	SU	12.910	24,137
Rice University	R17422	SU	12.431	120,991
RINI Technologies Inc.	PO10022012	SU	12.800	71
RINI Technologies Inc.	FA8650-13-C2427	SU	12.UNK	2,680
Rutgers State University	PO # S1785918/ PO # S1785924	SU	12.420	77,889
Sabreliner Aviation LLC	14966	SU	12.UNK	137,064
Sarasota County Government	PO132146	SU	12.UNK	6,657
Scientific Research Corporation	SR20140667 (T614); PRIME W91C9G-07-D-0004	SU	12.631	171,009
Sciperio	01069-USF	SU	12.300	132,756
Sciperio	01066-USF	SU	12.910	140,568
Sciperio	01070-USF/ 01071-USF	SU	12.UNK	54,224
Scivation	U60957-04012014	SU	12.UNK	156,024
Shaw Environmental	802583-000 OP	SU	12.UNK	36,968
Silicon Informatics Inc.	SI-2013-001	SU	12.UNK	179
SIMETRI Inc.	00115601/ 00120694/ W81XWH-14-C-0103	SU	12.UNK	84,236
Sinmat Inc.	14-00089861	SU	12.UNK	75,919
Soar Technology Inc.	10263.01	SU	12.UNK	31,938
Spectral Energies LLC	SB1214-001-3	SU	12.800	34,710
SRA International Inc.	S96000019/SRAS000901, Prime FA7014-12-C-1008	SU	12.UNK	19,496
SRI International	206-000084	SU	12.910	66,658
Stevens Institute of Technology	SU AWARD 527767-02	SU	12.300	20,000
Tai Yang Research Corporation	4007-ONR P2: Opt. 2	SU	12.UNK	112,654
Taylor Engineering Inc.	1003513	SU	12.UNK	7,543
Texas A&M - Texas Engineering Experiment Station	A9821	SU	12.300	38,029
Texas A&M - Texas Engineering Experiment Station	B3531	SU	12.UNK	2,961
Texas A&M University	B8581/ C1441	SU	12.800	197,427
Texas State University San Marcos	120355 PO#4500064126	SU	12.UNK	875
The Geneva Foundation	NEU-2566-TBI-001/ S-1193-01	SU	12.420	65,383
The Texas A&M University System	02S130275	SU	12.UNK	124,744
Trident Systems	ESEG-13-01	SU	12.UNK	72,396
UES Inc.	S95317MR008	SU	12.UNK	46
Universal Technology Corporation	14-S590-0004-02-C23	SU	12.800	19,916
Universal Technology Corporation	14-S2604-04-C26	SU	12.UNK	10,383
University of Arizona	Y561920	SU	12.630	49,665
University of California	00008555	SU	12.431	214,540
University of California Los Angeles	088004524035842/ 1015 G PA092	SU	12.910	71,441
University of California San Francisco	00121757/ 804-244	SU	12.420	78,543
University of Cincinnati	7108	SU	12.420	135,653



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
University of Cincinnati	008581	SU	12.800	75,940
University Of Glasgow	147-00093508	SU	12.300	48,780
University of Hawaii	FA9550-15-1-0011 Subaward: MA150014	SU	12.800	12,162
University of Maryland College Park	Z874901	SU	12.300	464,994
University of Maryland College Park	Z885903	SU	12.431	6,935
University of Memphis	W911NF-12-2-0030	SU	12.431	52,918
University of Miami	M162298	SU	12.420	2,785
University of Miami	66875C	SU	12.UNK	15,983
University of Michigan	3003179757	SU	12.UNK	68,310
University of Michigan Ann Arbor	3002912500/ 3003269384	SU	12.300	159,385
University of Missouri	C000329912	SU	12.420	33,609
University of Missouri	C00025734-1	SU	12.UNK	21,456
University of New Mexico	433453-87CS/ 433520-87C5/ 986062- 873Y	SU	12.351	164,196
University of North Carolina Charlotte	2010066901UCF	SU	12.800	83,804
University of Pittsburgh	0011973 (402687-5)/ 0036863 (401029-1)	SU	12.420	49,729
University of Rochester	416397-G	SU	12.300	113,312
University of Texas Arlington	100000026361	SU	12.300	33,969
University of Texas El Paso	26-0203-72-61	SU	12.431	25,437
University of Utah	Sub Agmt#10028801 PO#162714, PRIME W911NF-12-2-0023	SU	12.630	67,446
University of Wisconsin	570K581	SU	12.UNK	12,014
University of Wyoming	NGA4355DA	SU	12.630	2,365
Virginia Polytechnic Institute	SUBAWARD 450196-19030	SU	12.300	2,470
Virginia Polytechnic Institute	450321-19300	SU	12.800	38,592
Wake Forest University Health Sciences	WFUHS 441015 SR-05	SU	12.420	258,121
Westshore Alliance	PO 2012-01	SU	12.UNK	1,587
Wyle Aerospace Group	19041.OD.33-209-S	SU	12.UNK	17,780
Total - U. S. Department of Defense				\$14,795,173
<b>U. S. Department of Housing and Urban Development</b>				
City of Tampa	2014-641	SCC	14.218	12,402
East Central Florida Regional Planning Council	00106703	SU	14.703	65
Economic Systems Inc.	UF-14-DU205NC14Q0067	SU	14.UNK	83,400
Florida Housing Finance Corporation	2012-32NFMC-R6	SU	14.UNK	14,476
Health Planning Council of Southwest Florida Inc.	CODJO	FDOH	14.241	36,000
Total - U. S. Department of Housing and Urban Development				\$146,343
<b>U. S. Department of the Interior</b>				
Alabama Dept of Conservation & National	STURGEON EDNA 15-615	SU	15.615	29,212
Coastal Technology Corporation	Master / TA 2013-2	SU	15.UNK	2,336
Everglades Foundation	Prime Award No: J5296-10-0001	SU	15.UNK	49,656
Michigan State University	RC103596	SU	15.UNK	39,965
North Carolina State University	2014-0322-01	SU	15.820	88,260
Nova Southeastern University	074012524032403	SU	15.634	1,267
South Carolina Department of Natural Resources	SCDNR-FY-2015-009	SU	15.634	980
SRI International	206000028	SU	15.UNK	170,165
University of Georgia	RE273-194/4945886	SU	15.UNK	4,613
University of Michigan	F12AC00977	SU	15.660	465
University of Oregon	271220A	SU	15.423	95,615
University of South Carolina	F14AC01068	SU	15.677	1,631
University of Southern Mississippi	USM-GR05064-001	SU	15.805	7,817
University of Washington	NPS George M Wright Climate Change Fellowship	SU	15.UNK	308
Woods Hole Oceanographic Institute	E116229	SU	15.UNK	9,616
Total - U. S. Department of the Interior				\$501,906
<b>U. S. Department of Justice</b>				
Alachua County Sheriffs Office	2015-JAGC-ALCS-8-R3-122	SCC	16.738	9,529
Brevard Public Schools	2014-CK-BX-0014	SU	16.560	18,456
City of Jacksonville	2014-DJ-BX-0960	JAC	16.738	200,000

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Escambia County Board of Commissioners	2015-JAGC-2416	SCC	16.738	15,042
Florida Council Against Domestic Violence	12-8036-SAO/ 14-8032-SAO/ 14-8033-SAO/ 14-8034-SAO/ 14-8039-SAO/ 14-8040-SAO/ 14-8041-SAO/ 14-8042-SAO/ 14-8043-SAO/ 15-8028-SAO/ 15-8030-SAO/ 15-8031-SAO/ 15-8035-SAO/ 15-8037-SAO/ 15-8038-SAO/ 15-8044-SAO	JAC	16.588	1,457,805
Hillsborough County	2012-DJ-BX-0128	JAC	16.738	127,334
John Finn Institute for Public Safety Inc.	2013-001	SU	16.560	32,889
Louisiana State University	Contract ID#PH-14-112-001, PRIME 2013-DN-BX-K042	SU	16.560	49,432
Miami-Dade County	MDC-FIU BYRNE 2014-17 #1, PRIME 2014-AJ-BX-0010	SU	16.817	1,890
National 4-H Council	00110873/ 00118260	SU	16.726	285,826
National Court Appointed Special Advocate Association	2009-SB-B9-3154/ FL-10905-13-1013-S	JAC	16.726	80,088
Palm Beach County	2012-CZ-BX-0016	JAC	16.812	138,970
Palm Beach County Board of Court	141010524032436	SU	16.590	54,104
Port St. Lucie Police Department	CONTRACT 11-331	SU	16.738	13,001
Research Triangle Institute International	4321021316851168L	SU	16.560	24,514
School District of Palm Beach County	2014-CK-BX-0018	SU	16.560	28,105
Seminole Behavioral Healthcare	093020131GRT11442	SU	16.745	12,683
Seminole County	2014-DC-BX-0051	SU	16.585	2,987
Seminole County Sheriffs Office	41183	SU	16.UNK	907
University of Illinois Chicago	2008-04381-15-00-DT	SU	16.560	15,376
University of Massachusetts	S51000000024889	SU	16.560	8,464
University of Texas El Paso	Prime Award: J-FBI-10-009 Subaward No. 2015063465/ Subaward No. 2014054558 / Prime No. J-FBI-10-009	SU	16.UNK	104,304
Total - U. S. Department of Justice				\$2,681,706
<b>U. S. Department of Labor</b>				
Anne Arundel Community College	TC-22520-11-60-A-24	SCC	17.282	525,213
CareerSource Florida	CSF04022014	SU	17.258	3,714
CareerSource Gulf Coast	15-GCSC-CSGC-Military/ 15-GCSC-CSGC-Wagner-Peyser	SCC	17.207	61,933
CareerSource Gulf Coast	15-GCSC-CSGC-REA/ 15-GCSC-CSGC-UC	SCC	17.225	95,567
CareerSource Gulf Coast	15-GCSC-CSGC-WIA-Adult	SCC	17.258	199,861
CareerSource Gulf Coast	15-GCSC-CSGC-WIA-Youth/ 2015 - CTE	SCC	17.259	125,038
CareerSource Gulf Coast	15-GCSC-CSGC-WIA-DW	SCC	17.278	88,136
CareerSource Gulf Coast	15-GCSC-CSGC-DVOP	SCC	17.801	15,535
CareerSource Gulf Coast	15-GCSC-CSGC-LVER	SCC	17.804	7,768
CareerSource Heartland	C001025	SCC	17.259	156,213
CareerSource North Central Florida	Agreement- Prime IF-23244-12-60-A12/ IF-23244-12-60-A-12	SU	17.283	34,110
CareerSource Pasco Hernando	U60957-09302014	SU	17.283	47,521
CareerSource South Florida	WS-SP-PY14-01-00, WS-SP-PY14- 03-00	SCC	17.258	116,102
CareerSource South Florida	WS-YS-FBTP-PY14-04-00	SCC	17.259	49,975
CareerSource Tampa Bay	#12-103	SU	17.207	107,610
CareerSource Tampa Bay	14-1077	SU	17.258	24,205
George C. Wallace Community College	TC-23763-12-60-A-1	SCC	17.245	599,152
Sinclair Community College	TC-23784-12-60-A-39	SCC	17.282	1,001,562
Tampa Bay WorkForce Alliance Inc.	HG227221260A12/ TBWA 2013	SCC	17.268	259,228
Tampa Bay Workforce Alliance Inc.	HG226191260A12	SCC	17.282	424,780
Wallace Community College	TC-23763-12-60-A-1	SCC	17.245	339,255
Wallace Community College	TC-23763-12-60-A-1	SCC	17.282	205,363
Workforce Florida Inc.	FCWD-2014-06(I)/ FCWD-2015-06(I)	SCC	17.259	84,964
Total - U. S. Department of Labor				\$4,572,805
<b>U. S. Department of State</b>				
Institute of International Education	00112949	SU	19.401	30,623

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Institute of International Education Inc.	S-ECAGD-14-CA-1017	SCC	19.400	53,006
International Research and Exchanges Board	PRIME: SPK33014CA069 IR	SU	19.408	174,744
IREX	FY14-YALI-FIU-01, PRIME S-ECAGD-14-CA-01/ FY-15-YALI-FIU-02, PRIME S-ECAGD-14-CA-1168	SU	19.009	94,184
Microsystems Automation Group	SAQMMMA12D0168	SU	19.UNK	61,625
National Academy of Sciences	PGAP210877	SU	19.017	3,361
National Academy of Sciences	PGA-P210885	SU	19.UNK	11,002
Northern Virginia Community College	S-ECAGD-13-CA-088(CB)	SCC	19.014	391,877
The Hollings Center	S-ECAGD-14-CA-1051	SU	19.UNK	2,852
U.S. Civilian Research and Development Foundation	GTRX-14-60248	SU	19.UNK	117,222
United States Civilian Research and Development Foundation	GTR0-14-60963-1	SU	19.UNK	7,764
Total - U. S. Department of State				\$948,260
<b>U. S. Department of Transportation</b>				
American Association of State Highway & Transportation	Agreement 12-0041	SU	20.205	7,745
Asphalt Institute	UF-ASPHALT-2014-09	SU	20.UNK	2,000
Battelle Memorial Institute	Subcontract 216691	SU	20.514	12,330
Broward County Metropolitan Planning Organization	MP-000221	SU	20.205	69
Cadmus Group Inc.	4553.0001-USF-1	SU	20.106	13,550
Charlotte Harbor National Estuary Program	P.O. 013-26	SU	20.UNK	10,098
CUBRC Inc.	07743-01	SU	20.UNK	938
Flagler County Board	Agreement	SU	20.UNK	4,905
Florida Metro Planning & Organization Advisory Council	TWO 943-22	SU	20.205	37,476
Florida Metro Planning & Organization Advisory Council	TWO 943-13	SU	20.505	3,526
Florida Metro Planning & Organization Advisory Council	BDW79	SU	20.514	73,277
Georgia Institute of Technology	RC614-G2, PRIME DTRT12-G-UTC12/ RC614G3	SU	20.701	615,958
Hillsborough County Metropolitan Planning	11152013GRT10062	SU	20.200	1,099
ICF Incorporated LLC	12DD00145	SU	20.UNK	437
Institute of Police Technology and Management	2015-02089	SU	20.600	36,682
Kittelson & Associates	Work Order 1	SU	20.UNK	56
LDA Consulting	Signed Agreement	SU	20.205	404
Leidos	P010150598	SU	20.UNK	42,929
Metro Plan Organization of Orlando	00109713/ 00118149	SU	20.205	31,776
MORR Transportation Consulting	Agt of 2/28/14	SU	20.514	15,026
National Academy of Sciences	HR17-65 POSUB0000580/ NCHRP-176	SU	20.UNK	125,451
National Research Council	ACRP A02-20	SU	20.UNK	9,240
National Rural Transit Assistance Program	Contractor Agreement	SU	20.509	60,766
Palm Tran	R2013-1463	SU	20.205	710
Palm Tran	R2013-1462	SU	20.UNK	1,634
Portland State University	NITCN-USF-01/ NITCN-USF-02/ NITCN-USF-03/ NITCN-USF-04/ NITCN-USF-05	SU	20.701	159,377
SAIC	DTFH61-12-D-00020 (STOL)	SU	20.UNK	25,661
Science Applications International Corp.	P010142086	SU	20.UNK	7,463
Shannon & Wilson	21-1-22024	SU	20.UNK	49,145
Southeastern Transportation Center	13-USF-0E1	SU	20.701	38,279
Space Florida	283000540030588/ 283000540036386	SU	20.109	88,337
Tampa Metropolitan YMCA	CHSSK-2012-04	SU	20.UNK	8,264
Tampa VA Research & Education Foundation	TVAREF	SU	20.701	3,570
TransAction Associates Inc.	Prime Project No. MA-18-5003-00	SU	20.509	3,264
University of Connecticut	34404	SU	20.UNK	71,860
University of Iowa	WD00546058	SU	20.701	160,557
University of Tennessee	13-USF-E1/ 13-USF-MRI3	SU	20.514	99,929
University of Tennessee	8500037536	SU	20.UNK	107,901
Washington State Department of Transportation	GCB 1374	SU	20.205	4,024
Total - U. S. Department of Transportation				\$1,935,713
<b>U. S. Department of the Treasury</b>				
HomeFree-USA	00116711	SU	21.UNK	13,416

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Total - U. S. Department of the Treasury				\$13,416
<b>National Aeronautics and Space Administration</b>				
ACEnt Laboratories	14-00092393	SU	43.UNK	22,527
Albido Corporation	NNX14CL35P	SU	43.UNK	34,800
Analytical Mechanics Associates Inc.	1604-TEAMS2-USF001	SU	43.UNK	30,712
Auburn University	13-BS-209374-UF	SU	43.001	199,299
Boeing Company	804663	SU	43.UNK	895
Brown University	Sub Award No. 00000518, Prime NNX12ASJ62A	SU	43.001	34,172
Bubbleology Research International	NNX12AQ16G/ NNX13AM21G	SU	43.001	84,197
California Institute of Technology	1519094	SU	43.UNK	24,295
Center for the Advancement of Science in Space	GA-2013-104	SU	43.007	3,734
CFD Research Corporation	1045 / PO 960/ 20120686	SU	43.UNK	71,949
Embry-Riddle Aeronautical University	6134601	SU	43.001	6,787
Entrinsic Health Solutions LLC	RE00007	SU	43.UNK	24,977
Florida Space Grant Consortium	06016015-Y4/NNX10AM01H/ UCF01- 0000258013	SU	43.001	11,722
Florida Space Grant Consortium	FSGC-04 TO #003/ FSGC-04/ TO#2/ FSGC-04/TWO 001/ FSGC-04-004	SU	43.UNK	17,128
Florida Space Research Institute Inc.	FSGC-07 Task Order 001	SU	43.001	9,247
Foundation for Applied Molecular Evolution Inc.	NNX10AT28G	SU	43.001	4,264
General Dynamics	2013-01020	SU	43.UNK	493,723
Georgia Institute of Technology	RF068-G1	SU	43.001	117,436
Innovative Health Applications	IHA SA 10 016	SU	43.UNK	3,144
InoMedic Health Applications Inc.	IHASA12021	SU	43.010	10,843
InoMedic Health Applications Inc.	PO0001783	SU	43.UNK	52,177
Interdisciplinary Consulting Corporation	12-00086107/ 14-0014020394	SU	43.UNK	78,534
Jet Propulsion Laboratory	1493839/ 1516284	SU	43.001	6,644
Jet Propulsion Laboratory	1492773	SU	43.002	39,813
Jet Propulsion Laboratory	1344422/ 1379851/ 1419699/ 1425154/ 1438567/ 1440526/ 1457419/ 1461527/ 1464112/ 1471919/ 1480181/ 1486927	SU	43.UNK	573,052
Johns Hopkins University	113954	SU	43.001	11,357
Kent State University	404000-USFL	SU	43.001	60,954
Krystal Engineering LLC	NNX12CA90C	SU	43.UNK	70,704
Made in Space Inc.	NNX14CG55P	SU	43.UNK	30,949
Massachusetts Institute of Technology	5710002757	SU	43.UNK	6,647
MNEMONICS Inc.	PO # 4488a STTR	SU	43.001	66,984
National Institute of Aerospace	C14-2A18-FSU	SU	43.001	71,864
National Space Biomedical Research Institute	NBPF03402	SU	43.003	291,586
National Space Biomedical Research Institute	MA02501	SU	43.009	85,087
National Space Grant Foundation	2013HESS01/ 2014HESS02/ 2015HESS04	SU	43.UNK	54,615
Ohio Aerospace Institute	081003524033558	SU	43.UNK	139
Pennsylvania State University	5081-UF-NASA-M37G	SU	43.001	27,186
Prioria Robotics Inc.	FHTCC-13-00088014	SU	43.UNK	425
QinetiQ North America	1000004615/ 1000006456/ 1000007818	SU	43.UNK	149,557
Roffers Ocean Fishing Forecasting Service	U60957-02202012	SU	43.UNK	219,851
Southwest Research Institute	F63656J	SU	43.UNK	10,339
Space Telescope Science Institute	HST-GO-012872.008-A/ HST-GO- 13471.03-A	SU	43.001	18,172
Space Telescope Science Institute	HST-AR-12634.01-A/ HST-GO- 11704.03-A/ HST-GO-12575.01-A/ HST-GO-12609.03-A/ HST-GO- 12994.01-A/ HST-GO-13177.07-A/ HST-GO-13297.23-A/ HST-GO- 13451.01-A/ HST-GO-13614.021-A/ HST-GO-13742.001-A	SU	43.UNK	133,740
Stanford University	6027986744768A	SU	43.001	7,221
Streamline Numerics Inc.	14-00092405	SU	43.UNK	35,000
Systems Technology Incorporated	Phase I - DSE STTR	SU	43.UNK	31,000
Texas State University	150012-82232-7	SU	43.008	25,876

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
The Group for Organizational Effectiveness Inc.	UCF102011	SU	43.003	48,053
UAV Collaborative	U60957-11102011	SU	43.UNK	2,109
Universities Space Research Association	09960-07	SU	43.001	2,746
Universities Space Research Association	002-0074TAN/ 09960-21/ SOF-0045 TAN	SU	43.UNK	31,472
University of Akron	00512UCF	SU	43.002	143,298
University of Arizona	Y603233	SU	43.UNK	72,177
University of Colorado	1550434	SU	43.001	22,582
University of Colorado	1547501/ 1548679	SU	43.002	166,855
University of Maryland Baltimore	SR00002488	SU	43.009	2,443
University of Puerto Rico	NNX13AD38A/ Subaward #: 2014-11, PRIME NNX14AJ23G	SU	43.001	81,638
URS Greiner Woodward Clyde	KC00003661	SU	43.UNK	51,498
Wyle Aerospace Group	T72472 / NAS9-02078	SU	43.UNK	91,398
Yale University	C13N12089(N00199)	SU	43.001	17,881
Total - National Aeronautics and Space Administration				\$4,099,474
<b>National Foundation on the Arts and the Humanities</b>				
American Architectural Foundation	Agreement of 7-1-14	SU	45.024	49,912
American Council of Learned Societies	00114976	SU	45.UNK	50,400
American Library Association	CHECK # 2002660	SU	45.164	714
American Library Association	ALA #2187	SU	45.312	1,351
Arts Midwest	FY15-2175	SCC	45.024	15,000
Association of American Colleges and Universities	ME-50016/ ME-50016-12	SCC	45.162	1,565
City of Pembroke Pines	AWARD LETTER 09/02/2014	SU	45.024	7,793
Florida Humanities Council	AGREEMENT GR-0115-4114-2373/ GR 0115 4115 2374/ GR_0115_4116_2375/ GR_0814_4021_2345/ GR_0814_4025_2349, GR_0814_4026_2350/ GR_1014_4056_2361/ GR_1214_4106_2371	SCC	45.129	13,145
Florida Humanities Council	AGREEMENT GR-0115-4114-2373/ GR 0115 4115 2374/ GR_0115_4116_2375/ GR_0814_4021_2345/ GR_0814_4025_2349, GR_0814_4026_2350/ GR_1014_4056_2361/ GR_1214_4106_2371	SU	45.129	39,905
Fords Theatre Society	00120726	SU	45.UNK	1,000
Gilder Lehrman Inst of Amer History	Created Equal Award	SU	45.312	950
National Endowment for the Humanities	PA-24068-02	SU	45.149	316
Orange County Library System	CL-00-10-0006-10	SU	45.312	1,881
Southern Arts Federation	4623	SCC	45.025	7,334
Southwest Florida Library Network	14-LSTA-C-04	SU	45.310	72,145
Total - National Foundation on the Arts and the Humanities				\$263,411
<b>National Science Foundation</b>				
American Physical Society	084009524035934/ 2014 MOU USF/ 8.4009524034e+013	SU	47.076	98,431
Appalachian State University	A14-0153-S003	SU	47.074	3,818
Arizona State University	1157765 / 12-912	SU	47.074	40,454
Arizona State University	AGREEMENT 15-637	SU	47.075	23,609
Asia-Pacific Network for Global Change Research	ARCP2013-05CMY-Burne	SU	47.UNK	16,144
Association of Universities For Research In Astronomy	N52129C, PRIME 1202910	SU	47.049	83,022
Baton Rouge Area Foundation	PHY-0917587	SU	47.049	10,064
BBN Technologies	Grant # CNS-1346688 NSF CNS- 1346688	SU	47.070	162,465
Boston Applied Technologies	BATI-STTR-0801	SU	47.041	566
Bowie State University	1808 / Prime 1238781	SU	47.070	636
Brigham Young University	090289	SU	47.049	7,641
Brown University	00000346	SU	47.070	1,762
California Institute of Technology	75-1093568/ 75ADV-1094975	SU	47.049	121,940
Clark University	SUBAWARD NO. 2A299-7531	SU	47.050	1,249

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
College of Staten Island The City University of New York	40D07-A	SU	47.074	55,196
Collin County Community College District	DUE1205077	SCC	47.076	59,116
Colorado State University	G-3125-3	SU	47.080	21,670
Columbia University	ACCT#5-25129 G02727	SU	47.049	53,143
Columbia University	2(GG008992)	SU	47.050	38,986
Consortium For Ocean Leadership	BA-45, Tasks 54521 & 54524/PO#T346A45/ OCE 0652315 Task Order T351A45/ SA-14-19/ T349A19/ T352A19	SU	47.050	144,287
Consortium for Ocean Leadership	T340A19	SU	47.079	446
Consortium For Ocean Leadership	T333A28	SU	47.UNK	1,888
Convergent Engineering Inc.	CONVENG-001-2007	SU	47.041	39,652
Cutting Edge Superconductors Inc.	2014-6-1	SU	47.UNK	4,226
Duke University	12-NSF-1114, PRIME EF-1065760	SU	47.074	17,188
Duke University	333-1720	SU	47.075	3,439
Education Training Research Associates	AGREEMENT 51830	SU	47.076	85,953
Emory University	T235482	SU	47.050	17,441
Franklin and Marshall College	12-0002NSF	SU	47.076	17,265
George Mason University	E2030291	SU	47.075	947
George Mason University	E2027291	SU	47.076	676
Georgetown University	RX4235-406-UF	SU	47.075	43,623
Georgia Institute of Technology	RD928-G1, PRIME EFRI-1332348	SU	47.041	119,238
Georgia Institute of Technology	RB011-G9	SU	47.049	153,520
Georgia Institute of Technology	RE135-G1, PRIME ACI-1339781	SU	47.070	909
Georgia State University	08222014	SU	47.UNK	1,692
Harvard University	DEB07-32903	SU	47.074	1,015
HybridaSol LLC	IIP-1345664	SU	47.041	41,744
Idaho State University	13-267A	SU	47.049	7,811
Independent Science	NSF IIP-1127412	SU	47.041	3,409
Indiana University	IUB-4812439-UF	SU	47.080	68,943
Insilicom LLC	088004524034192	SU	47.UNK	69,283
Inst for Disabilities Research & Training	HRD-0833093	SU	47.070	12,390
IntegSense Inc.	IIP-1416473	SU	47.041	11,657
Iowa State University	420-40-02B	SU	47.074	96,578
Johns Hopkins University	2002025608	SU	47.041	19,219
Johns Hopkins University	107941/ 2001948449	SU	47.049	90,628
Joint Oceanographic Institute	T316A28	SU	47.UNK	487
Karen Peterman Consulting Co.	IIS 1217247	SU	47.070	69
Massachusetts Institute of Technology	5710003115/ 5710003785	SU	47.049	46,384
Mathematical Association of America	Prime Award NSF grant DMS-0846477	SU	47.049	1,303
National Center for Science and Civic Engagement	11224488	SCC	47.076	2,760
National Ecological Observatory Network	0042-0218-000	SU	47.074	107
National Radio Astronomy Observatory	SOSPA2-006	SU	47.049	27,688
New York Botanical Garden	NYBG-001/ NYBG-1206197-04-UF	SU	47.074	36,911
New York University	F7442-01/BCS-1344285	SU	47.075	59,747
NORC - National Organization for Research at the University of Chicago	5849-FSU	SU	47.076	13,756
North Carolina State University	2008-1015-02/ 2008101504/ 2012- 1067-03, PRIME EEC-1160483	SU	47.041	1,023,089
Nova Southeastern University	331539	SU	47.074	7,620
Numedeon Inc.	NSF flow through IIP-1358688	SU	47.041	57,929
Oakland University	34743/UF-1	SU	47.074	43,773
Ocean Leadership	BA-33/ T351A33/ T352A33/ T354A33	SU	47.050	17,043
Ohio State University	60041621/ GRT00019931 / 60026076	SU	47.041	52,825
Ohio State University	60020742	SU	47.049	279
Ohio State University	60024738	SU	47.074	8,401
Old Dominion University Research Foundation	14-145-340681	SU	47.076	8,165
OndaVia LLC	14-00090279	SU	47.041	61,549
Oregon State University	S1386A-A	SU	47.041	27,057
Oregon State University	S1685A-A	SU	47.049	22,788
Pacific Science Center	2014-1010-E	SU	47.076	4,997
PaneraTech Inc.	2FEHMS-USF-IIP-12562	SU	47.041	14,402
Pennsylvania State University	4189-UF-NSF-2742	SU	47.074	305,239

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Physics Teacher Education Coalition	PHY-0808790	SU	47.049	97,628
Princeton University	00002011	SU	47.049	638,868
Purdue University	410125418/ SUBAWARD# 4101-56008	SU	47.076	35,708
Research Foundation of SUNY	63721/1108299/3	SU	47.074	28,468
Rice University	R3C75F	SU	47.079	71,689
Rochester Institute of Technology	31095-01	SU	47.041	2,311
Rochester Institute of Technology	DUE11042293118204/ Subaward Number 31182-01	FSDB	47.076	42,189
Rochester Institute of Technology	DUE11042293118204/ Subaward Number 31182-01	SCC	47.076	29,690
San Jose State University Foundation	21-1503-4954	SU	47.050	2,503
Seattle University	DUE-1224868	SU	47.076	37,809
Sol-gel Solutions LLC	IIP-0839457	SU	47.041	802
Stanford University	26808910-50168-A	SU	47.041	46,424
TAO Connect	PRIME# 1448967	SU	47.041	35,709
Texas A&M University	B8162	SU	47.041	123,238
Texas Tech University	21P255-01	SU	47.041	39,307
The Center for Occupational Research and Development Inc.	DUE-1003199	SU	47.076	1,496
Transmed Systems Inc.	NSF Prime IIP-1230265 SBIR/CREST Phase Iia: Effici	SU	47.041	15,586
Tufts University	NSF775-A130001	SU	47.075	70,026
United States Civilian Research and Development Foundation	OISE-14-60125-0/ OISE-14-61033-0	SU	47.079	28,766
University of Alaska Fairbanks	FP40184/UAF 14-0019A	SU	47.082	32,177
University of Arizona	IOS-0923880	SU	47.074	27,346
University of California Berkeley	ECCS-0939514	SU	47.041	126,609
University of California Davis	201302358-01, PRIME IOS-1339346/ II-RR 014195-UFL	SU	47.074	194,804
University of California Riverside	S-000460, NSF ECCS_1102074	SU	47.041	2,247
University of California Riverside	S-000692, PRIME DEB-1355216	SU	47.074	4,446
University of California San Diego	32677799	SU	47.041	18,251
University of California San Diego	42187939	SU	47.050	2,847
University of California San Diego	33528780	SU	47.080	141,115
University of Chicago	V1117010012014	SU	47.075	3,390
University of Chicago	48026.B, Prime OISE-1129076	SU	47.079	205,905
University of Colorado Boulder	1551638	SU	47.075	73,114
University of Georgia	RR551-511/4944606	SU	47.041	3,543
University of Georgia	RR2163174943516 / PRIME D	SU	47.076	8,539
University of Idaho	SUB KGK692SB003 PRIME 120	SU	47.074	46,491
University of Illinois	2012-04655-01	SU	47.074	94,658
University of Illinois at Urbana-Champaign	2014-00987-01	SU	47.076	8,344
University of Miami	Account No. 667747   Prime Award #: BCS-1323927	SU	47.075	9,023
University of Michigan	3003313790	SU	47.074	1,370
University of Missouri	C00029481-1/ C00039630-1	SU	47.074	378,559
University of New Hampshire	SUBAWARD 14-058	SU	47.050	6,698
University of New Mexico	394076-87C5	SU	47.075	10,362
University of North Carolina	5-37151	SU	47.049	18,945
University of North Carolina	20100715-03-USF	SU	47.070	768
University of North Carolina Chapel Hill	F11AP000635	FFWCC	47.050	3,614
University of North Carolina Charlotte	20100715-01-FAMu	SU	47.070	6,600
University of North Texas	GF1667-3	SU	47.041	1,469
University of Notre Dame	084009524034903/ Prime - PHY-1219444	SU	47.049	8,500
University of Puerto Rico	Subaward: 2014-0 / Prime # DEB-1239764	SU	47.074	9,947
University of Puerto Rico	2014-2015-001	SU	47.076	51,750
University of South Carolina	13-2317	SU	47.041	58,916
University of Texas El Paso	PO#2014054552, NSF CNS-1042341	SU	47.070	69,730
University of Washington	700625	SU	47.049	7,079
University of Washington	759565	SU	47.050	16,497
University of Wisconsin	255K883/ 600K095	SU	47.074	210,001

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Vanderbilt University	EAR-1204685	SU	47.050	64,424
Vanderbilt University	Sub Award 21936-S2 Prime SES- 1030164	SU	47.075	1,443
Virginia Polytechnic Institute	Subaward 478605-19A71, PRIME DRI- 118571	SU	47.074	8,645
Washington University	WU-13-63 PO#2916670W	SU	47.049	7,900
Waves in Solids LLC	IIP-1248334	SU	47.041	619
Wayne State University	WSU07078 / PO466673	SU	47.079	32,592
Wendy C. Turner	00112858	SU	47.079	5,099
West Virginia University Research Corporation	12552UCF	SU	47.041	48,654
Woods Hole Oceanographic Institute	MOA-2010-026/8081	FFWCC	47.050	3,511
Woods Hole Research Center	WHRC-NG-0451-01	SU	47.041	21,650
Yale University	C14D11879(D02009)	SU	47.074	28,533
Total - National Science Foundation				\$7,154,288
<b>U. S. Department of Veterans Affairs</b>				
Engineering & Computer Simulations Inc.	09052014	SU	64.UNK	138,385
Homeless Services Network of Central Florida Inc.	RF10011	SU	64.UNK	31,137
Meridian Behavioral Healthcare Inc.	04012014GRT11334	SU	64.UNK	31,382
Ubisense Inc.	08092013GRT11419	SU	64.022	1,260
University of Texas Southwestern Medical School	802962	SU	64.UNK	254
Total - U. S. Department of Veterans Affairs				\$202,418
<b>U. S. Environmental Protection Agency</b>				
Applied Ecology Inc.	41061	SU	66.UNK	2,597
ARCADIS U.S.	D13-0129	SU	66.UNK	23,167
Battelle Memorial Institute	US001-0000416070	SU	66.UNK	11,648
City of Tampa	Work Order 5, PO	SU	66.UNK	5,343
Dynamac Corporation	00112936	SU	66.UNK	5,802
Eastern Research Group Inc.	0193.17.048.205/ 0264.03.005/02	SU	66.UNK	25,205
Mote Marine Laboratory	MML-106-419B	SU	66.436	6,305
Ohio State University	60031379/RF01312304	SU	66.509	29,599
Rural Community Assistance Partnership Inc.	X6-83560701	SCC	66.424	20,148
South Florida Water Management District	CT# 46000002986	SU	66.460	56,552
St. Johns River Water Management District	27312/ CONTACT 27879 ENCUMB S007016	SU	66.456	31,522
Tampa Bay Estuary Program	PO 6766	SU	66.456	21,405
University of Massachusetts	A000287334	SU	66.509	36,360
Total - U. S. Environmental Protection Agency				\$275,653
<b>U. S. Nuclear Regulatory Commission</b>				
Taylor Engineering Inc.	C2013-061/ C2013-061-WO3	SU	77.006	104,409
Total - U. S. Nuclear Regulatory Commission				\$104,409
<b>U. S. Department of Energy</b>				
Advanced Conductor Technologies	DE-SC0009545-0002	SU	81.UNK	58,742
Advanced Magnet Lab Inc.	12235/ 225000524033331	SU	81.UNK	26,314
Agnitron Technology	14-00092532	SU	81.049	31,685
Alliance for Sustainable Energy LLC	AXL-3-23356-01	SU	81.UNK	78,285
Ames Laboratory	SC-14-392	SU	81.UNK	203,219
AREVA Federal Services LLC	12C3007856	SU	81.121	172,079
Argonne National Laboratory	4F-30381	SU	81.121	72,603
Argonne National Laboratory	2F-30542	SU	81.UNK	2,435
Battelle	00132660/ 00137722/ 156392/ 4000116391	SU	81.UNK	231,058
Battelle Energy Alliance LLC	00095398/ 00119007/ 00138716	SU	81.UNK	173,954
Battelle Memorial Institute	00091662	SU	81.049	81,315
Battelle Memorial Institute	00127315/ 212964/ 249389	SU	81.UNK	443,628
Battelle Pacific NW Lab	237188	SU	81.123	5,260
Battelle Pacific NW Lab	198997/ 222282/ 226500/ 239536/ 246472	SU	81.UNK	75,777
Broward County	112428618	SU	81.117	72,626



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Cardinal Engineering LLC.	SUBCONTRACT 2014-124-19/ SUBCONTRACT 2015-141-07	SU	81.087	9,283
Carnegie Institute of Washington	4-10114-04, PRIME DE-SC0001057	SU	81.049	63,046
Central Technological Corporation	DE-SC0010161	SU	81.049	1,347
Colorado School of Mines	400512/ 400612	SU	81.087	141,094
Duke University	15-DOE-1044	SU	81.049	18,615
EcoAsset Solutions	089-0419-P (LN)	SU	81.UNK	900
Fermi National Accelerator Lab	554581	SU	81.049	4,944
Fermi National Accelerator Lab	613872/ 614739	SU	81.UNK	46,990
Fermilab	606342/ 618978/ 641868/ FERMILAB 510716/ PO #557158/ PO# 618907	SU	81.UNK	348,714
Fugro Global Environmental and Ocean Sciences Inc.	11121-5801-01	SU	81.UNK	73,458
Gas Technology Institute	Sub No S517; GTI Project No 21683 (DE-FE0024092)	SU	81.089	14,037
Georgia Institute of Technology	RC233-G1/ RF184-G2	SU	81.049	164,286
Georgia Institute of Technology	Subcontract No. D6596-G2, PRIME DE-EE005441	SU	81.087	22,530
Global Cool Cities Alliance	U60957-02052015	SU	81.117	53,409
International Business Machines Corporation	Agreement # 4914016335	SU	81.087	91,185
Jefferson Lab	14-P0835/ JSA-13-C0852, PRIME DE- AC05-06OR23177/ Subcontract #JSA 11-C0616 /R298422	SU	81.UNK	150,231
Leonardo Technologies Inc.	S200-CCC-PPM4002	SU	81.087	20,799
Leonardo Technologies Inc.	S114CCCPPM4002	SU	81.UNK	29,067
Los Alamos National Laboratory	285840/ 299357/ 309111/ 328805, PRIME DE-AC52-06NA25396	SU	81.UNK	98,243
Louisiana State University	41854	SU	81.049	8,225
Michigan State University	RC102100FSU	SU	81.122	68,457
Midwest ISO	PO 8873	SU	81.122	29,166
National Renewable Energy Laboratory	ZAT-2-2-22080-01	SU	81.087	135,311
National Renewable Energy Laboratory	AXL-5-52148-01	SU	81.UNK	16,041
North Carolina State University	2010-2287-01, DE-SC0006703	SU	81.049	68,787
North Carolina State University	2014-0654-62	SU	81.086	102,475
Oak Ridge Associated University	4000120753	SU	81.UNK	16,269
Osceola County	DE-EE0000800	SU	81.128	11,322
Princeton Power Systems Inc.	225000524034467	SU	81.049	8,822
Princeton University	00001730	SU	81.049	68,271
Q-Chem Inc.	DE-SC0011297	SU	81.049	26,782
S.M. Stoller Corporation	0000005459	SU	81.UNK	2,104
Sandia National Laboratories	1266026/ 1384044/ AOA765393;PO1408483/ PO# 936356	SU	81.UNK	107,926
Sherwood Associates Inc.	LEA-4-23271-01	SU	81.UNK	2,009
Siemens Energy Inc.	6500038030/ 6500052308/ 6500056307/ PO 6500005401	SU	81.089	350,876
Siemens Energy Inc.	6500024458	SU	81.UNK	152
Sinmat Inc.	12-00081514/ FHTCC-00085272-DOE	SU	81.049	54,017
Stanford University	60212345-51077-F	SU	81.087	148,483
Supramagnetics Inc.	201833	SU	81.049	62,070
Texas A&M - Texas Engineering Experiment Station	B6683	SU	81.049	148,348
Texas A&M University	DE-SC0006885	SU	81.049	38
Tuskegee University	30-21136-001-66122	SU	81.123	120,318
University of Arizona	157433	SU	81.049	164,470
University of California Santa Barbara	KK1308	SU	81.049	93,875
University of Delaware	27654/ 34593	SU	81.087	203,447
University of Georgia	RR272-395/4943396	SU	81.UNK	20,024
University of Illinois	2012-00275-02	SU	81.135	206,925
University of Illinois	2013-00136-02/AA974	SU	81.UNK	141,174
University of Maryland	17863-Z7181001	SU	81.049	114,285
University of Miami	Subaward S110004	SU	81.089	91,081
University of Michigan	3003222388	SU	81.113	79,558
University of Nebraska	26-1122-0014-001/ KNDJ-1-40348-03	SU	81.UNK	4,989
University of North Carolina	5035936	SU	81.049	114,357
University of Oklahoma	2014-12	SU	81.049	14,527
University of South Carolina	15-2828	SU	81.121	12,583

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
US Photovoltaic Manufacturing Consortium Inc.	DE-EE0004947	SU	81.087	531,625
UT-Battelle LLC	4000131549/ 4000131671	SU	81.049	33,013
UT-Battelle LLC	40000100172/ 4000101347/ 4000110684/ 4000120990/ 4000122380/ 4000124012/ 4000129733/ 4000135146/ 4000135223/ 4000135224/ 4000136952	SU	81.UNK	506,135
Total - U. S. Department of Energy				\$6,969,495
<b>U. S. Department of Education</b>				
American Institutes for Research	00720-02990	SU	84.305	2,672
Appalachian State University	10-0221 (FAMU 01)	SU	84.116	2,436
AVID (Advancement Via Individual Determination)	U411C120039	SCC	84.411	47,081
Center for Naval Analyses	13-UNF-3-1230	SU	84.283	13,486
Corporation for Public Broadcasting	15187	SU	84.295	41,068
Duval County Public Schools	P334A080178A	SU	84.334	33,623
Duval County Public Schools	00117122/ 160-RA211-2C001/ PO 4514006718/ PO4513014005	SU	84.395	197,302
Duval County Public Schools	U215X1000082	SU	84.UNK	1,183
Educational Testing Service	S283B120037-USF	SU	84.283	148,569
Educational Testing Service	FCRR-IES-305F	SU	84.305	825,690
Escambia County School District	P O # 6061400002	SU	84.377	6,913
Flagler County School District	180-1615A-5CR01	SCC	84.048	25,000
Florida Alliance for Assistive Services and Technology Inc.	14ARDC/ 15-ARDC	SU	84.224	97,382
Florida Consortium on Postsecondary Education & Intellectual Disabilities	7000031157/ PR/Award #P407A100034-12	SCC	84.407	14,834
Florida Consortium on Postsecondary Education & Intellectual Disabilities	7000031157/ PR/Award #P407A100034-12	SU	84.407	897
Foundations in Learning Inc.	286009524034770	SU	84.UNK	12,216
Georgia State University	SP00010919-05	SU	84.324	342
Hillsborough County Public Schools	S215L070536-10	SU	84.215	768
Hillsborough County Public Schools	U361A070017-11	SU	84.361	2,050
Hillsborough County Public Schools	290-2355B-5C001	SU	84.366	35,807
Hillsborough County School District	290-1915A-5CG01	SCC	84.002	398,967
ICF Incorporated LLC	13TWSK0115	SU	84.184	65,501
Indiana University	PO#1158506	SU	84.015	2,500
Iowa Department Of Education	035915	SU	84.027	27,203
Iowa Department of Education	038413	SU	84.181	188,331
Johns Hopkins University	2002508562	SU	84.413	95,575
Katholieke Universiteit Leuven	U60957-09132012	SU	84.305	33,471
Kessler Foundation	362-01	SU	84.133	11,485
Leon County School Board	234000524036754/ 2781400040/ 2781500031	SU	84.010	24,584
Mathematical Policy Research	40346S03623	SU	84.UNK	19,122
MedStar Health Research Institute	201F3132-005 FIU, PRIME H133B090002-13	SU	84.133	13,085
National Writing Project	01-FL06-SEED2012	SU	84.367	1,601
National Writing Project Corporation	#99-FL05-SEED2012	SU	84.367	1,221
Northeast Florida Educational Consortium	0759-14-70914-010	SU	84.367	15,450
Nova Southeastern University	P0315130085	SCC	84.031	55,986
Ohio State University	60023887	SU	84.305	99,137
Ohio University	Subaward No. UT 17500 / Prime Award No R324A120272	SU	84.324	362,287
Orange County BOCC	M00000062964	SU	84.184	2,646
Orange County Public Schools	480-2243B-3CT01	SCC	84.367	19,344
Osceola County School Board	PO 00456735	SU	84.366	10,235
Palm Beach County Public Schools	PO# 2014003811	SU	84.367	7,938
Panhandle Area Education Consortium	14-149	SU	84.395	13,531
Pearson Inc.	34133752-I	SU	84.412	153,207
Pennsylvania State University	5039-UF-USDE-0058	SU	84.021	31,300
Polk County Public Schools	U60957-01282015/ U60957-09252013	SU	84.UNK	123,759
Polk County School Board	530 2634A 4CB01	SCC	84.027	728
Public Consulting Group	186000524032969	SU	84.416	26,021

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Putnam County School Board	0750-14-034-75114	SU	84.027	57,100
Salus University	83404	SU	84.325	52,136
Santa Rosa County School Board	PRIME 570-2122A-2CB01/ PURCHASE ORDER 703462	SU	84.010	56,260
School Board of Highlands County FL	670-RA-311-4C001	SCC	84.395	1,194
School Board of Miami-Dade County	00093554	SU	84.396	732,854
School District of Palm Beach County	S360A100136	SCC	84.360	92,506
Soar Technology Inc.	H133S130026 10244.01	SU	84.133	131
SRI International	N68335-07-C-090	SCC	84.295	32,777
SRI International	141-000012	SU	84.411	913,889
SRI International	141-000014	SU	84.UNK	99,794
The School Board of Hillsborough County	#U411C140098	SU	84.411	31,082
The School District of Osceola County	C-15-0519-SM	SU	84.366	83,673
University of Arizona	246143	SU	84.324	19,268
University of California San Diego	PO 10242925	SU	84.305	2,426
University of Connecticut	68166	SU	84.305	2,907
University of Connecticut	UCHC6-46086976	SU	84.325	23,569
University of Houston	R-11-0017	SU	84.116	7,465
University of Kansas	FY2014-015	SU	84.324	1,380
University of Kansas	FY2013-041	SU	84.326	37,694
University of Louisville Research Foundation	ULRF 13-0799A-01	SU	84.323	7,859
University of Massachusetts	WA00150571/RFS014105	SU	84.133	7,071
University of Miami	663221	SU	84.305	9,243
University of Miami	5-39255-FIU-1, PRIME R324A110256	SU	84.324	28,247
University of North Carolina Chapel Hill	5-39298	SU	84.326	216,980
University of North Carolina Wilmington	P116J100015	SU	84.116	26,976
University of Oregon	223561B/ 224440B	SU	84.326	212,174
University of Pittsburgh	0023856	SU	84.305	8,047
University of Texas Austin	UTA10-000724	SU	84.305	205,892
Vanderbilt University	21714-S1	SU	84.116	33,873
Vanderbilt University	21372-S2	SU	84.305	106,540
Vanderbilt University	014209-52/ 014209-S1	SU	84.324	324,355
Virginia Commonwealth University	PT109829-SC105295	SU	84.305	46,243
Wright State University	1449	SU	84.367	813
Total - U. S. Department of Education				\$6,795,952
<b>U. S. Department of Health and Human Services</b>				
Abt Associates Inc.	HHSP23320095624WC	SCC	93.093	42,139
AFrame Digital Inc.	AFD12038	SU	93.866	59,234
Agency for Community Treatment Services	H79TI021464subaward	SU	93.243	75,041
ALS Biopharma	1R41AG044956-01A1	SU	93.866	12,127
American Academy of Developmental	11202013GRT11151	SU	93.630	61
American Association of Colleges of Nursing	1408-001	SU	93.283	5,000
American College of Cardiology	00122721	SU	93.610	19,633
American College of Radiology	00085079	SU	93.395	2,186
American College of Radiology Imaging Network	ACRIN 6685	SU	93.395	6,250
American Dental Association Foundation	00110603/ 00110609	SU	93.UNK	77,499
Aquilus Pharmaceuticals	12-00083827	SU	93.866	13,243
Arizona State University	12-781	SU	93.143	128,788
Arizona State University	11-614	SU	93.395	1,482
Arizona State University	14-522/ 15-592	SU	93.853	179,292
Arteriocyte Inc.	08012014GRT11609	SU	93.859	11,221
Battelle Memorial Institute	601520-1	SU	93.UNK	191,184
Bay Franklin Gulf Healthy Start Coalition	BCHDAO1	FDOH	93.994	225,956
Baylor College of Medicine	101811311/ 101994487	SU	93.310	64,025
Baylor College of Medicine	102008618	SU	93.846	29,037
Baylor College of Medicine	H49MC12793	SU	93.926	44,135
Benaroya Research Institute at Virginia Mason Research Center	13105801	SU	93.847	249,910
Benaroya Research Institute at Virginia Mason Research Center	FY13109301/ FY14ITN111/ FY15109805	SU	93.855	19,116
Beth Israel Deaconess Medical Center	01026851/ 01027224 /R01MH10082	SU	93.242	109,905
Beth Israel Deaconess Medical Center	01025970	SU	93.853	573

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Boston University	4500001647	SU	93.855	16,195
Brandeis University	4-01862	SU	93.855	38,724
Brandeis University	402137/ 402254	SU	93.859	173,227
Brigham and Womens Hospital	108414	SU	93.393	82,657
Brigham and Womens Hospital	Subaward #: 108973 Prime Award #:1R01A1104344-01A1	SU	93.855	50,654
Brigham and Womens Hospital	111014	SU	93.866	11,197
Broward County Board of County Commissioners	11-CP-HCS-8346-RW	FDOH	93.917	1,769,727
Broward Regional Health Planning Council	PICH-2014-23	SU	93.331	53,773
Brown University	P279354	SU	93.273	58,151
Butler Hospital	9071-8343	SU	93.242	7,481
California Department of Social Services	14-3011	SU	93.648	85,863
Capital Area Healthy Start Coalition	HSMCD	FDOH	93.778	49,197
Capital Area Healthy Start Coalition	COSFI/ HSCNT	FDOH	93.994	192,362
CareerSource Gulf Coast	2015 - CTE	SCC	93.558	11,000
CareerSource South Florida	WS-TS-PY*14-02-01	SCC	93.558	601,505
Case Western Reserve University	RES508271	SU	93.361	716
Case Western Reserve University	267038480301	SU	93.389	79,539
Case Western Reserve University	5U01DK094157/ RES508627/ RES509278	SU	93.847	93,620
Case Western Reserve University	RES508090	SU	93.UNK	55,605
Cedars-Sinai Medical Center	0000793537	SU	93.837	62,268
Cempra Inc.	WO #1 PO No. 621007	SU	93.UNK	59,293
Center for Applied Research Solutions I	1055	SU	93.969	172,445
Central Florida Behavioral Health Network	CFBHN CR-10	SU	93.243	155,015
Central Healthy Start Coalition Inc.	HER-1415	FDOH	93.778	90,861
Central Healthy Start Coalition Inc.	DES-1415/ HER-1415/ RG201	FDOH	93.994	25,494
Chameleon Adaptiveware LLC	U60957-09082012	SU	93.173	11,061
Charles Drew University of Medicine	13-14-MB-G007RN0A-FA	SU	93.389	16,756
Childrens Hospital Boston	U18HS020513	SU	93.UNK	4
Childrens Home Society of Florida	1U79SM058234	SU	93.243	89,850
Childrens Home Society of Florida	1C1CMS331-328-01-00	SU	93.610	8,399
Childrens Hospital Los Angeles	00117667	SU	93.847	540
Childrens Hospital Philadelphia	3210690320-po961546	SU	93.393	52
Childrens Hospital Philadelphia	00119916/ 00120140/ BIQSFPALL113111XS19/ BIQSFPCCOGAALL08B1MRD	SU	93.395	67,841
Childrens Hospital Philadelphia	00104234/ 00109669	SU	93.399	6,914
Childrens Hospital Philadelphia	950686RSUB	SU	93.847	1,039
Childrens Services Council of Palm Beach	584/ 618/ 661	FDOH	93.778	614,536
Childrens Services Council of Palm Beach	P-139/ P-142	FDOH	93.926	80,950
Childrens Services Council of Palm Beach	584/ 618/ 661	FDOH	93.994	386,530
Childrens Services Council of Pinellas	CYS14	FDOH	93.297	136,508
Chipola Healthy Start Coalition	Healthy Start Services Contract FY 2014-2015/ HSCNT/ HSMCD	FDOH	93.778	197,920
Chipola Healthy Start Coalition	Healthy Start Services Contract FY 2014-2015/ HSCNT/ HSMCD	FDOH	93.994	106,513
Cincinnati Childrens Hospital	135458	SU	93.837	17,531
City of Jacksonville	AGR-2014-067/ AGR-2015-072/ Part A/ RCBH1F6GA RCB009-14	FDOH	93.914	646,192
City of Jacksonville	AGR-2014-067/ AGR-2015-072/ Part A/ RCBH1F6GA RCB009-14	SU	93.914	1,786,681
Coastal Behavioral Healthcare Inc.	SubH79SM059621	SU	93.243	22,345
Colorado School of Mines	400756-5802	SU	93.143	356
Colorado State University	G-4444-1	SU	93.113	53,903
Colorado State University	G-8697-1	SU	93.859	31,078
Columbia University	2(GG006997)/ 2(GG09543)/PO#G03754	SU	93.242	126,634
Columbia University	12(GG010312)	SU	93.853	241
Community Based Care of Central Florida Inc.	1/17/13 CBCCF/USF/ SubU79SM059935	SU	93.243	213,730
Community Partnership for Children	D12-14-USF-TRN	SU	93.558	220,963
Community Partnership for Children	D12-13-USF-TRN	SU	93.658	360
Convergent Engineering Inc.	R41 HD075550	SU	93.865	18

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Cornell University	69951-10234	SU	93.273	1,055
Cornell University	669239904	SU	93.350	204,509
Cornell University	PO#4100191270 Yr2	SU	93.867	26,009
Cortex Pharmaceuticals Inc.	HHSN271201400065C	SU	93.UNK	69,654
Creighton University	270721-01	SU	93.838	7,874
CUBRC Inc.	(8713) CUBRC/ MSA07822S18 WA#1	SU	93.UNK	35,236
CureSearch National Childhood Cancer Foundation	NCCF 11165	SU	93.UNK	2,612
CytolInformatics LLC	R41AR064596-SUBAWARD	SU	93.846	53,538
Dana-Farber Cancer Institute	1188405	SU	93.855	4,002
Dartmouth College	1550/ 1551	SU	93.856	291,423
DiaCarta	R43 AI098330	SU	93.855	2,398
DNatrix	00109814	SU	93.396	96,589
Duke University	STICHES 5057	SU	93.837	984
Duke University	2033553/ R01 AI102747	SU	93.855	297,375
Duke University	11-NIH-1036	SU	93.866	10,310
Duke University	UFJ01	SU	93.UNK	17,883
Early Learning Coalition of Broward County	00116858	SU	93.UNK	46,000
Early Learning Coalition of Dade/Monroe	C13-105/ C14-109/ PSA13-126	SU	93.558	242,776
Early Learning Coalition of Dade/Monroe	PSA14-117	SU	93.UNK	14,248
Early Learning Coalition of Duval County	00116797	SU	93.575	64,265
Eastern Cooperative Oncology Group	E2108/ E2906/ EASTERN COOP ONCOLOG/ PSAUFLRM00	SU	93.395	10,262
Eastern Cooperative Oncology Group	E1609	SU	93.UNK	89
Eastern Michigan University	Subaward #: 20120802-2.0 Prime: 1R03DK097444-01	SU	93.847	21,301
Eckerd College	21340-04102014	SU	93.837	49,890
Eckerd Youth Alternatives Inc.	ECA-C6-TRA-USF-FY15/ ECA-TRA- USF-FY14	SU	93.658	778,001
Eckerd Youth Alternatives Inc.	ECA-C6-MED-USF-FY15	SU	93.778	22,767
Electrical Geodesics Inc.	077598-02UFL	SU	93.853	5,420
Emmes Corporation	PO061A/ U01 NS62835	SU	93.701	43,190
Emory University	T287108	SU	93.242	259,483
Emory University	UB6HP27875-01-00	SU	93.516	5,709
Emory University	S691591	SU	93.847	54,572
Emory University	00098714	SU	93.853	1,976
Emory University	T341879/ TI90633	SU	93.855	40,878
FEFA	FEFA223201300479A-00/ FEFA2233201110117A-0	SU	93.UNK	64,640
FHI 360	FHI 360 ID / FCO #: ID0080.0194/992, PRIME UM1 AI068619	SU	93.855	5,079
Florida Association of Healthy Start Coalitions	13-8-D89 FY1517	SU	93.505	4,504
Florida Association of Healthy Start Coalitions Inc.	13-7	SU	93.110	121,781
Florida Association of Healthy Start Coalitions Inc.	157000524034399	SU	93.994	790
Florida Council for Community Mental Health	1255-1108-00-A	SU	93.243	40,382
Florida Department of Children and Families	QC305	FDOH	93.575	39,931
Florida Developmental Disabilities Council Inc.	893HC14D	SU	93.630	73,867
Florida Healthy Kids Corporation	S4871807012011	SU	93.767	138,687
Florida Medical Quality Assurance Inc.	HHSM-500-2011-FL10C	SU	93.UNK	42,876
Foundation for Applied Molecular Evolution Inc.	00118258	SU	93.859	51,835
Fox Chase Chemical Diversity Center Inc.	00115661/ 00115667	SU	93.UNK	164,697
Fred Hutchinson Cancer Research Center	0000806956/ 0000820162/ PO#0000791276/ PO0000750606	SU	93.855	626,273
Fred Hutchinson Cancer Research Center	0000786290/ 0000792562/ 0000816087/ 0000816209/ 0000816210/ 000816311	SU	93.859	291,919
George Washington University	STOPP-T2D/TODAY	SU	93.847	2,277
Georgetown University	RX 4222-095-USF	SU	93.866	257,821
Georgia Regents University	23150-1	SU	93.307	21,800
Georgia Regents University	26381-2	SU	93.389	13,010
Georgia Regents University	00119082/ 28709-1/ 28859-1/ UO4DK063865	SU	93.847	168,627
Georgia State University	SP00011373/Prime 7R56MH09780-03	SU	93.242	194,995
GlaxoSmithKline	29884989	SU	93.UNK	46,492
Gorgas Memorial Institute for Health Studies	1U011P000791-02	SU	93.283	41,509

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
H. Lee Moffitt Cancer Center & Research Institute	00100035/ 00100434/ 10-16308-03-16- G1/ 10-16308-04-04-G1/ 10-16930-99- 01-G1/ TBCCN Moffitt Pilot	SU	93.393	95,738
H. Lee Moffitt Cancer Center & Research Institute	10-16069-01-01-C1	SU	93.394	68,435
H. Lee Moffitt Cancer Center & Research Institute	10-16914-99-01-G1/ 10-18081-99-01- G1	SU	93.395	23,522
H. Lee Moffitt Cancer Center & Research Institute	10-18004-99-01-G1/ 20-17994-01-01- SA-01	SU	93.396	40,919
H. Lee Moffitt Cancer Center & Research Institute	00000051608/ 10-16390-04-07-C1	SU	93.397	12,803
Hampton University	SubAward No: HU-150007, Prime U54MD008621	SU	93.307	1,314
Harvard Medical School	149843.5040511.0307	SU	93.855	45,199
Harvard University	0002.5061105	SU	93.855	62,221
Harvard University	114074.0824.5041186/ 114074.1024.5041186	SU	93.865	555,174
Health Foundation of South Florida	PRIME 90FP0011-01-01	SU	93.760	13,323
Health Planning Council of Northeast Florida	C15-01	FDOH	93.917	292,959
Health Planning Council of Southwest FL	CODIE/ CODJO	FDOH	93.917	77,680
Health Planning Council of Southwest Florida Inc.	CODIE	FDOH	93.917	211,750
Health Planning Council of SW Florida	CODIE/ CODJO	FDOH	93.917	143,119
Health Services Advisory Group Inc.	M00004.001	SU	93.UNK	197,123
Healthy Start Coalition of Brevard	HSCNT	FDOH	93.778	67,500
Healthy Start Coalition of Escambia County	EB913	FDOH	93.778	397,931
Healthy Start Coalition of Escambia County	EB913	FDOH	93.994	81,077
Healthy Start Coalition of Flagler & Volusia	HS-DS-12/13-01, HS-DS-12/13-02/ HS-DS-14/15-03	FDOH	93.994	45,600
Healthy Start Coalition of Hardee Highlands and Polk County	14-15 HAHSS	FDOH	93.778	33,566
Healthy Start Coalition of Hardee Highlands and Polk County	14-15 HAHSS	FDOH	93.994	18,089
Healthy Start Coalition of Hillsborough County Inc.	COSEO-04	FDOH	93.994	25,730
Healthy Start Coalition of Jefferson/Madison/Taylor	HSMCD	FDOH	93.778	35,959
Healthy Start Coalition of Jefferson/Madison/Taylor	HSCNT	FDOH	93.994	124,536
Healthy Start Coalition of Manatee County Inc.	MCHD1213DERS	FDOH	93.994	8,676
Healthy Start Coalition of Miami-Dade Inc.	HSDMO1415	FDOH	93.778	178,712
Healthy Start Coalition of Miami-Dade Inc.	HSDMO1415	FDOH	93.994	32,619
Healthy Start Coalition of North Central Florida Inc.	BRA-14-15	FDOH	93.224	78,008
Healthy Start Coalition of North Central Florida Inc.	HSPAT	FDOH	93.505	104,494
Healthy Start Coalition of North Central Florida Inc.	BRA-14-15/ HSCNT/ HS-SUW 14-15	FDOH	93.778	191,799
Healthy Start Coalition of North Central Florida Inc.	BRA-14-15/ CIT-1415/ DEP1415/ HSCNT	FDOH	93.994	88,882
Healthy Start Coalition of Okaloosa and Walton Counties	W2-1011 Renewal 0004	FDOH	93.778	24,999
Healthy Start Coalition of Okaloosa and Walton Counties	W1-1011 Renewal 0003	FDOH	93.994	32,380
Healthy Start Coalition of Pasco Inc.	14-15 COSFM/ 14-15 HSMED	FDOH	93.778	262,449
Healthy Start Coalition of Pinellas County Inc.	FL MIECHV 13-8	SU	93.505	256,385
Healthy Start Coalition of Pinellas Inc.	H49MC27805-02-00	FDOH	93.926	125,479
Healthy Start Coalition of Pinellas Inc.	COSEZ	FDOH	93.994	150,366
Healthy Start Coalition of Santa Rosa County Inc.	DOH-Santa Rosa 1415M	FDOH	93.778	197,760
Healthy Start Coalition of Santa Rosa County Inc.	FDOHSRC 1415	FDOH	93.994	43,495
Healthy Start Coalition of Sarasota County FL	FDOHSC-HSCC-14-15	FDOH	93.778	108,712
Healthy Start Coalition of Sarasota County FL	FDOHSC-HSCC-14-15	FDOH	93.994	71,222
Healthy Start Coalition of Southwest Florida Inc.	COSEQ/ HSCNT/ NFP14	FDOH	93.505	190,810
Healthy Start Coalition of Southwest Florida Inc.	COSEQ/ HSCNT	FDOH	93.778	305,563
Healthy Start Coalition of Southwest Florida Inc.	COSEQ/ HSCNT	FDOH	93.994	67,878
Healthy Start Coalition of the Florida Keys	MCHD-2014-2015	FDOH	93.778	124,891
Healthy Start Coalition of the Florida Keys	MCHD-2014-2015	FDOH	93.994	138,385
Healthy Start of North Central Florida	PSY-1213/ PSY-1314/ PSY-1415	SU	93.994	339,197
Healthy Start of North Central Florida Inc.	COL-1415/ HS-SUW 14-15/ MAR-1415	FDOH	93.778	412,043
Healthy Start of North Central Florida Inc.	COL-1415/ HS-SUW 14-15/ MAR-1415	FDOH	93.994	65,523
Hemophilia Of Georgia	5 H30MC24246-02-00/ H30MC24046	SU	93.110	23,807
Hemophilia of Georgia	1U27DD000862	SU	93.184	10,044
Henry Ford Health System	Prime Grant No. 1R01HD067314-02	SU	93.865	11,172
Hillsborough County Administrative	12/21/12 13th JC/USF	SU	93.243	31,810
Hillsborough County Board of Commissioners	H.C. #12-0209	FDOH	93.914	2,435,510

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Hillsborough County Board of County Commissioners	12-0193/ H.C. 07-0260	SU	93.153	46,171
Hillsborough County Board of County Commissioners	H.C. #12-0223	FDOH	93.914	144,918
Huntington Medical Research Institutes	NS072497-04	SU	93.583	4,027
Icahn School of Medicine at Mount Sinai	Subaward 0253-6142-4609-Prime 5R25MH080663-07	SU	93.242	5,305
ICF International	13EDPO0010	SU	93.UNK	31,309
iFyber LLC	IFUF131107	SU	93.UNK	30,921
Indian River County Healthy Start Coalition Inc.	HSCNT	FDOH	93.994	2,510
Indiana University	IN694758UF/PO 1540046	SU	93.307	92,099
Indiana University	PO # 1353695	SU	93.393	33,903
Indiana University	IN4684827U PO1502556	SU	93.837	56,915
Indiana University	IN-4684828-FSU/ IN-4684828-UF	SU	93.847	54,861
Indiana University	IN-4684823-UF/ PO #1444584/ PO #1541612/ PO 1518513	SU	93.867	266,725
Indiana University	PO 1444990	SU	93.UNK	97,906
Informed Families	156000524032680/ 156000524032681	SU	93.UNK	28,695
Institute for Clinical Research Inc.	M22-TA-032-0907-3/ M33-UF-037- 0910-4	SU	93.855	62,727
InterVision Media	1R41DE023723-01A1	SU	93.121	56,044
Jacksonville Urban League	AGR-2013-024	FDOH	93.600	22,089
Jaeb Center for Health Research Foundation Inc.	00106809/ 00106811/ 00106827/ 00107603/ 00117012	SU	93.867	32,133
JBS International Inc.	541690/ HHSP2333701	SU	93.UNK	4,347
Jewish Family and Childrens Services	3/25/13 JFCS/USF	SU	93.048	4,351
Johns Hopkins Bloomberg School of Public Health	00103609	SU	93.279	2,785
Johns Hopkins University	2001377392	SU	93.226	38,672
Johns Hopkins University	2002280298	SU	93.279	6,603
Johns Hopkins University	2001518428	SU	93.286	31,359
Johns Hopkins University	2001159980	SU	93.394	36,155
Johns Hopkins University	2001561732	SU	93.395	79,045
Johns Hopkins University	2000796703	SU	93.397	60,644
Johns Hopkins University	2000772616	SU	93.838	7,311
Johns Hopkins University	2002004802	SU	93.839	45,954
Johns Hopkins University	2001596907	SU	93.853	45,107
Johns Hopkins University	JOHNS HOPKINS UNIV	SU	93.855	127,516
Johns Hopkins University	2002346262	SU	93.866	31,833
Johns Hopkins University	U10EY008057/ U10EY014660-02	SU	93.867	45,021
Johns Hopkins University	00100316/ 2001409725	SU	93.UNK	23,796
Kaiser Foundation Research Institute	R01CA164128	SU	93.393	83
Kids Central Inc.	C07P-D028	SU	93.556	2,406
KIT Solutions	SOA2012-SK001	SU	93.959	56,486
La Jolla Institute for Allergy & Immunology	23812-74-373	SU	93.855	37,730
Laboratoire National De Sante Publique	00115461	SU	93.UNK	62,947
Leidos Biomedical Research Inc.	Agreement #4X233, PRIME HHSN261200800001E	SU	93.859	44,289
Louisiana State University	PO# 00374284	SU	93.855	1,469
Lovelace Biomedical and Environmental Research Institute	JK0700172	SU	93.853	422
Lovelace Biomedical and Environmental Research Institute	00119134/ HHSN2682012000031	SU	93.UNK	40,560
Lutheran Services Florida	AGR-2015-017, AGR-2015-067	FDOH	93.600	4,044
MACRO International	633430-11S-1605	SU	93.243	44,877
Managed Access to Child Health Inc.	SUFPI Y5 093014 092	SU	93.104	41,158
Managed Access to Child Health Inc.	00099537/ 093014-092915/ SUFCHQR-0313-092914	SU	93.243	213,875
Managed Access to Child Health Inc.	SUFPI-093013-092914	SU	93.UNK	13,471
Massachusetts General Hospital	U01AT000613	SU	93.213	1,365
Massachusetts General Hospital	216288	SU	93.395	7,725
Massachusetts General Hospital	221341/ 2CARE/ U01NS052592	SU	93.853	33,754
Massachusetts General Hospital	225631/ Mass General Hosp/ Subaward # 221621	SU	93.859	60,491
Massachusetts General Hospital	U01 AT000613	SU	93.UNK	3,985
Mayo Clinic	64047124	SU	93.395	19,566
Mayo Clinic Jacksonville	PO # 63657526	SU	93.273	236,321

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Mayo Clinic Jacksonville	PO#63351666	SU	93.838	30,809
Mayo Clinic Jacksonville	PO # 63710094	SU	93.866	27,265
Medical College of Wisconsin	R21AI101560-01 SUBAWARD 1	SU	93.855	14,742
Medical College of Wisconsin	R01GM097381	SU	93.859	63,364
Medical University of South Carolina	MUSC12-068/PO 116450/ MUSC12-078	SU	93.121	20,130
Medical University of South Carolina	MUSC 13-071	SU	93.393	31,885
Medical University of South Carolina	MUSC13-066	SU	93.396	6,396
Medical University of South Carolina	MUSC08-074	SU	93.853	114,879
Medicines for Malaria Ventures	MMV 09/000107	SU	93.855	183,958
MedStar Health Research Institute	GM005150	SU	93.226	24,022
Memorial Sloan-Kettering Cancer Center	2011/02/02	SU	93.399	2,798
Meso Scale Diagnostics LLC	Phase 1 SBIR - NIH	SU	93.UNK	10,382
Miami-Dade County	1269620669	SCC	93.574	206,850
Michigan State University	RC102921USF	SU	93.173	129,209
Michigan State University	61-0674FSU	SU	93.242	22,030
Miriam Hospital	710-9105/ 710-9919-8985	SU	93.855	98,384
Molina Healthcare Inc.	00112762	SU	93.739	2,648
Montana State University	G162-13-W4176	SU	93.213	1,271
Montana State University	G222-11-W3514 / G196-10-W2630	SU	93.242	48,295
Montana State University	CS120029	SU	93.859	46,383
Montefiore Medical Center	00093572	SU	93.UNK	205
Morehouse School of Medicine	T1023447	SU	93.243	5,628
Mount Sinai School Of Medicine	CTSN/CCTRN LVAD	SU	93.837	31,730
MULTIPLE SPONSORS	00108721	SU	93.UNK	2,435
National Association of County and City Health Officials	MRC-14-0225/ MRC-15-0315/ MRC15-1404/ MRC15-495	FDOH	93.008	11,412
National Association of County and City Health Officials	2014-112064/ NACCHO Contract#2014-112027 AGR-2015-057/ NACCHO Contract#2015-012805 AGR-2015-065	FDOH	93.524	22,922
National Indian Health Board	U60957-06262014	SU	93.718	97,059
National Marrow Donor Program	0803	SU	93.839	22
National Surgical Adjuvant Breast and Bowel Project	N1048/ U10CA12027	SU	93.395	2,028
Nationwide Childrens Hospital	773175	SU	93.394	40,000
Nationwide Childrens Hospital	WX00252075	SU	93.859	9,096
Nemours Childrens Clinic	00098746	SU	93.837	800
Nemours Childrens Clinic	00091502	SU	93.UNK	30,000
Nevada Department of Child and Family Services	AI-13-014	SU	93.557	46,561
New York Blood Center	NIH000258	SU	93.855	40,743
New York University	14-A0-00-003570-01	SU	93.279	7,440
New York University	001116/ Site # 001116	SU	93.837	11,449
New York University School of Medicine	00107350	SU	93.837	3,150
New York University School of Medicine	11-01242	SU	93.846	61,566
North Broward Hospital District	DD CA 1355	FDOH	93.917	88,691
Northeast Florida Healthy Start Coalition Inc.	AGR-2013-099-A1, AGR-2015-079	FDOH	93.505	226,877
Northeast Florida Healthy Start Coalition Inc.	90AK0011-01-00/ AGR-2009-138-A6, AGR-2015-064, AGR-2015-078/ AGR-2010-054-A5, AGR-2015-030, AGR-2015-053, AGR-2015-077/ FL-DOH-Nassau County/ H49MC00051-09-00	FDOH	93.926	256,855
Northeast Florida Healthy Start Coalition Inc.	90AK0011-01-00/ AGR-2009-138-A6, AGR-2015-064, AGR-2015-078/ AGR-2010-054-A5, AGR-2015-030, AGR-2015-053, AGR-2015-077/ FL-DOH-Nassau County/ H49MC00051-09-00	SU	93.926	86,557
Northeast Florida Healthy Start Coalition Inc.	2014-15 Clay County Health Department Healthy Start Base Contract/ AGR-2015-014, AGR-2015-039, AGR-2015-066/ FL-DOH-Baker County/ FL-DOH-Nassau County	FDOH	93.994	201,346
Northeastern University	500308-78050	SU	93.173	51,300
Northeastern University	500276	SU	93.279	206,552
Northeastern University	500420-78050	SU	93.859	25,140
Northwestern University	60036836 USF	SU	93.242	19,516
Northwestern University	60037951 FSU	SU	93.393	66,698



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Northwestern University	60036991 UF	SU	93.866	5,968
Nova Southeastern University	NSU's Acct # 331720	SU	93.226	27,115
Nova Southeastern University	1R15HL113905 NSU# 331720	SU	93.859	20,994
NRG Oncology Foundation	UOFF-YR1	SU	93.395	54,591
NRG Oncology Foundation	B-52 Industry/Fed	SU	93.UNK	1,751
Ogilvy Public Relations	UNIVFL-2013-NCI-TO24	SU	93.UNK	12,414
Ohio State University	60045507	SU	93.837	8,238
Ohio State University	60030021/ 60033736/ 60042254	SU	93.855	228,020
Ohio State University	60045332	SU	93.859	18,069
Ohio University	UT18214	SU	93.866	198
Okeechobee County Family Health/Healthy Start Coalition Inc.	COSCI	FDOH	93.994	550
OneVax LLC	OVT1D-001/1R43DK1001/ OVT1D-022	SU	93.847	19,928
Orange County BOCC	RG123/ Y12-101C/ Y13-143C-DG	FDOH	93.914	1,532,409
Orange County BOCC	M00000061484/ M00000066258/ M00000066259/ M00000066282	SU	93.959	33,832
Orange County BOCC	M00000069724	SU	93.UNK	64,896
Oregon Health & Science University	1005059_USFL	SU	93.173	35,090
Oregon Health & Science University	1004031_Florida/ 9009357_UFL	SU	93.395	80,801
Oregon Health & Science University	1002700-FLST	SU	93.859	46,202
Osceola County	5H79T1023410-03	SU	93.243	24,755
Ounce of Prevention Fund of Florida	13-14-7/ HF-14-15-37/ HF-14-15-40- GLDS	FDOH	93.558	183,985
Ounce of Prevention Fund of Florida	13-14-7/ HF-14-15-37/ HF-14-15-40- GLDS	SU	93.558	13,355
Ounce of Prevention Fund of Florida	HF-14-15-37/ HF-14-15-40-GLDS	FDOH	93.590	18,265
Ounce of Prevention Fund of Florida	14-15-7	SU	93.UNK	833,307
Our Kids of Miami-Dade/Monroe Inc.	OK 6000-050	SU	93.670	14,320
Our Kids of Miami-Dade/Monroe Inc.	6000-051	SU	93.UNK	37,567
Pacific Institute for Research	0719; Prime # R21AA02202	SU	93.273	150,073
Palm Beach Board of County Commissioners	R2014-1023/ R2015-0707	FDOH	93.914	1,347,654
Panhandle Area Education Consortium	10-082	SU	93.136	38,638
Patient Centered Outcomes Research Institute	U60957-08172013	SU	93.UNK	563,797
Pennsylvania State University	4328-FIU-DHHS-2529, PRIME 2R01AA012529-09A1	SU	93.273	124,900
Pennsylvania State University	4964-FSU-DHHS-8225	SU	93.279	90,718
Pennsylvania State University	074012524035196	SU	93.847	491
Pinellas County License Board	QC303	FDOH	93.575	179,658
Pinellas County License Board	QC303	FDOH	93.667	76,874
Poarch Band of Creek Indians	UWF001 PRIME 90ET0434/01	SU	93.747	37,991
Ponce School of Medicine & Health Science	U60957-09112013	SU	93.718	597,174
Princeton University	00002147	SU	93.280	94,855
Princeton University	SUB0000020	SU	93.859	19,841
Programme Nat Lutte Contre La Tubercolos	00113632	SU	93.UNK	12,069
Q-Track	Q-TrackSBIR09012012	SU	93.866	1,128
Raytheon Company	GS00Q09BGD0047	SU	93.UNK	80,666
Rensselear Polytechnic Institute	A12403	SU	93.859	43,757
Research Foundation for Mental Hygiene Inc.	24871	SU	93.242	539
Research Foundation of SUNY	R770646	SU	93.273	26,921
RTI International	09012014GRT11389	SU	93.069	3,462
RTI International	1-312-0214721-52067L	SU	93.242	2,183
Rush University Medical Center	1U01AA020800-01	SU	93.273	4,508
Rutgers State University	PO752137_Sub8141_R01	SU	93.879	64,356
Rutgers University	99-705	SU	93.853	4,554
Sanford-Burnham Medical Research Institute	R01HL048044-22	SU	93.837	28,093
Seahorse Bioscience Inc.	PO32674	SU	93.397	3,558
Securboratorion Inc.	04172014GRT11343	SU	93.173	5,957
Senior Connection Center	M-15/17-USF;OAA-2015	SU	93.052	21,892
SensoPath Technologies Inc.	12-00084233	SU	93.399	28,020
SensoPath Technologies Inc.	12-00084233	SU	93.UNK	76,351
Sharklet Technologies	R43AR067584	SU	93.846	4,000
Sixth Judicial Circuit of Florida	02/06/13 PC/USF	SU	93.243	26,225
Sloan-Kettering Institute for Cancer Research	BD515975	SU	93.393	27,999

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Social & Scientific Systems Inc.	CRB-HLB1-S-10-00223/ CRB-SSS-S-13-003271/ CRB-SSS-S-13-003430/ CRB-SSS-S-13-003463/ CRB-SSS-S-14-004055, PRIME HHSN272201300014/ HHSN27200004/ CRB-SSS-S-141-003902	SU	93.UNK	378,505
Seventeenth Florida Behavioral Health Network	ZDA08	JAC	93.959	85,500
Southern Illinois University	SUBCONTRACT 15-04	SU	93.279	11,828
Southwest Oncology Group	S1007	SU	93.399	487
Southwest Oncology Group	S1203/ S1304/ S1310	SU	93.UNK	2,390
St. Jude Childrens Research Hospital	110198080-7541122	SU	93.839	114,150
St. Jude Childrens Research Hospital	111595050-7602272	SU	93.859	81,501
St. Jude Childrens Research Hospital	7549817/ HHSN266200700005C/ PO#7486796	SU	93.UNK	37,176
Stanford University	60420507-30501-M	SU	93.859	749
Stanford University	60333642-50105-C	SU	93.866	25,054
State of Texas Health and Human Services Commission	529-07-0093-00001G/ 529-14-0073-0001	SU	93.256	7,759,095
State of Texas Health and Human Services Commission	529-13-0046-00001	SU	93.UNK	2,208,730
Temple University	254692-UFL	SU	93.173	3,805
Temple University	360954-USF/ 361040-081100-02	SU	93.279	160,727
Temple University	P0022128	SU	93.865	15,406
Tetraphase Pharmaceuticals Inc.	U10CA12027	SU	93.395	983
Tetraphase Pharmaceuticals Inc.	TP-434-014	SU	93.UNK	28,458
Texas A&M University	99-S120204	SU	93.242	364
Texas Department of Aging and Disability Services	539-14-0277-00001	SU	93.256	535,176
Texas Department of Aging and Disability Services	53900-5-0000096102	SU	93.UNK	119,179
Texas Tech University	Prime R21CA178506	SU	93.393	28,623
Texas Tech University	00120918	SU	93.395	8,041
The Center for Social Innovation	NICHD FUN First 2014	SU	93.UNK	24,011
The CS Draper Laboratories Inc.	SC001-000000783	SU	93.853	12,011
The Family Café	FC1998	SU	93.243	3,185
The Jackson Laboratory	PO# 204630	SU	93.847	6,625
The Medicines Company	Work Order #013852	SU	93.UNK	83,690
The School Board of Duval County	AGR-2014-044, AGR-2014-045, AGR-2015-038, AGR-2015-056	FDOH	93.079	57,231
The Scripps Research Institute	5-20422	SU	93.280	17,553
The Scripps Research Institute	5-20649	SU	93.859	58,846
The Wistar Institute	23690-03-307	SU	93.839	292,639
TransGenex Nanobiotech Inc.	HHSN261201300044C/ HHSN261201400022C	SU	93.395	75,442
TransGenex Nanobiotech Inc.	HHSN261201400028C	SU	93.837	50,586
Tufts University	5010676-SERV	SU	93.279	29,024
Unite De Gestion	00113141	SU	93.UNK	6,967
University of Alabama at Birmingham	000412838-004/ 000412838-009/ 000412838-010/ 000412838-019/ 000412838-020/ 00118370	SU	93.121	967,876
University of Alabama at Birmingham	000430850-001	SU	93.310	163,088
University of Alabama at Birmingham	000353854-001	SU	93.853	5,587
University of Alabama at Birmingham	000342391-005	SU	93.865	4,095
University of Alabama Birmingham	CASG 112	SU	93.220	6,182
University of Alabama Birmingham	000342391-017/ 000388010-033/ 000504713-009	SU	93.865	21,668
University of Alabama Birmingham	000406190-009	SU	93.UNK	7,833
University of California Berkeley	Prime #: 1R25TW009338-01/Subaward #: 00007903	SU	93.989	115,240
University of California Davis	201120484-01	SU	93.103	3,937
University of California Los Angeles	2000 G PG852	SU	93.110	26,644
University of California Los Angeles	0980G ND251	SU	93.853	244,527
University of California Los Angeles	0160 G SB206; PRIME 5R01GM105033-02	SU	93.859	622
University of California San Diego	Purchase Order No. S9000085, PRIME 2R01AA12171-11A1	SU	93.273	130,080
University of California San Diego	36515338	SU	93.853	7,392

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
University of California San Diego	50064520	SU	93.865	9,949
University of California San Diego	ADC-037/ ADC-039/ ADC-040-A4/ PO# 10311437-SUB	SU	93.866	420,346
University of California San Francisco	7228sc/ 7741sc	SU	93.121	189,139
University of California San Francisco	7907SC	SU	93.242	139,844
University of California San Francisco	08/01/6431SC	SU	93.838	22,603
University of California San Francisco	R01 DK058105	SU	93.847	8,227
University of California San Francisco	7934 SC	SU	93.853	44,394
University of California San Francisco	8223sc	SU	93.855	25,747
University of California San Francisco	R21AG042813	SU	93.866	34,095
University of California San Francisco	U10EY021125	SU	93.867	26,570
University of California San Francisco	UNIV OF CALIFORNIA	SU	93.UNK	2,914
University of California Santa Barbara	kk1405	SU	93.859	22,734
University of Colorado	FY14.236.003/ FY15.236.002	SU	93.121	53,459
University of Colorado	UNIV OF COLORADO	SU	93.242	5,306
University of Colorado	FY12.505.001	SU	93.847	12,181
University of Connecticut	FRS# 525695	SU	93.879	123,472
University of Delaware	Subaward No. 37915 Prime: 5R34DA031063-03	SU	93.279	11,061
University of Georgia	RR166-501/4945156	SU	93.859	393,132
University of Houston	ABK969-SB-001	SU	93.121	81,293
University of Houston	PO# P0038794	SU	93.855	23,904
University of Illinois	1R01EB012142	SU	93.286	80,529
University of Illinois	2011-01648-01-00	SU	93.361	124,230
University of Illinois	2014-03388/ R01HL114404	SU	93.839	85,261
University of Illinois Chicago	Prime:5R01MH081049-04/Subaward #:2008-04459-03-00	SU	93.242	23,052
University of Illinois Chicago	2008-03931	SU	93.866	102,515
University of Iowa	W000131394	SU	93.837	36,850
University of Iowa	4000519672	SU	93.UNK	1,160
University of Kansas Medical Center Research Institute	QB855030	SU	93.395	10,894
University of Maryland	SR00001740	SU	93.113	11,022
University of Maryland	SR00003047	SU	93.275	35,510
University of Maryland	SR00003364	SU	93.837	75,688
University of Maryland	SR00002431	SU	93.846	38,768
University of Maryland	1400290/ 9070/ 9104/ SR00003035	SU	93.UNK	265,918
University of Massachusetts	S20120000018328	SU	93.110	3,552
University of Massachusetts	14 007904 A 00	SU	93.396	294,106
University of Miami	663955	SU	93.361	170,332
University of Miami	663438	SU	93.610	66,246
University of Miami	M177618	SU	93.855	7,533
University of Miami	2R25GM050083-12: Acct 664023	SCC	93.859	15,129
University of Miami	663768/ M178481	SU	93.866	113,078
University of Miami	660415	SU	93.867	7,957
University of Miami	Prime Award No. UB4HP19066 Subaward #: 661458/ SUBAWARD 663717	SU	93.969	6,708
University of Michigan	3002213146	SU	93.396	19,742
University of Michigan	3002517958	SU	93.859	137,791
University of Michigan	3003027478	SU	93.865	11,626
University of Michigan	00100224	SU	93.UNK	5,240
University of Minnesota	N000936921/ N003439217/ N627626901/ P003009501	SU	93.853	73,307
University of Mississippi	66100920514-UFL	SU	93.859	1,445
University of Missouri	C00043070-1	SU	93.867	20,294
University of Nebraska	R01CA173056	SU	93.395	70,639
University of Nebraska	34-5507-1031-001	SU	93.732	18,628
University of Nebraska	34-5321-2003-806	SU	93.865	15,962
University of Nebraska	36-5360-2141-108	SU	93.866	28,622
University of North Carolina	5032963/ 5100134	SU	93.121	497,686
University of North Carolina	5050202	SU	93.837	24,537
University of North Carolina	5-33950	SU	93.838	42,883
University of North Carolina	5-30787/ 5-33033	SU	93.846	29,533
University of North Carolina	20140508.2	SU	93.847	7,052

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
University of North Carolina	5-33333	SU	93.855	191
University of North Carolina	5050159	SU	93.865	14,509
University of North Carolina	5-37928	SU	93.866	156
University of North Carolina Chapel Hill	5-30141	SU	93.837	4,720
University of North Carolina Chapel Hill	UNC: 5-33278 PRIME: 3R01	SU	93.866	24,857
University of North Texas	RF0039-2012-004	SU	93.610	28,976
University of North Texas Health Science Center	RF0039-2012-002	SU	93.610	34,945
University of Oklahoma	RS2011134502 PRIME: 1R01E	SU	93.867	70,752
University of Pennsylvania	AGR-2013-093-A1, AGR-2013-093-A2	FDOH	93.361	7,603
University of Pennsylvania	559908	SU	93.837	214,600
University of Pennsylvania	561756-Project 2	SU	93.838	437,553
University of Pennsylvania	561310	SU	93.839	235,618
University of Pennsylvania	556176/ 560224/ 562000/ 563196/ 564991/ 565354/ PO # 3111193/ PO 3311804	SU	93.846	686,038
University of Pennsylvania	552260 / PO 2304014/ 559234	SU	93.866	52,469
University of Pennsylvania	564897 PO#3310067/ 566089/10031231/13078/00/ PO3323470/Fund559899/ PO337572 Fund566089	SU	93.867	601,859
University of Pittsburgh	0010160/ Subaward: 0038283 (124960-1) Prime:1R01MH101096-01	SU	93.242	38,023
University of Pittsburgh	0021048 (122185-2)	SU	93.262	44,667
University of Pittsburgh	Prime:4R37AA011873-16 Subaward: 0032925 (123571-1)	SU	93.273	238,178
University of Pittsburgh	9010570	SU	93.350	183,128
University of Pittsburgh	Prime Award # 1R01CA157477-01A1 □ Sub Award # 0021031(122347-1)	SU	93.395	3,375
University of Pittsburgh	0026332 (120609-3)/ 0038664 (125912-3)	SU	93.859	212,780
University of Pittsburgh	0024922 (122818-12)/ 0024922 (124221-2)	SU	93.865	91,068
University of Pittsburgh	0040631 (124909-1)	SU	93.867	19,822
University of Puerto Rico	1R1MH102025-01A1	SU	93.242	72,164
University of Puerto Rico	1UB6HP20189-01-00	SU	93.249	92,181
University of Puerto Rico	2015-001272_2U54CA09/ 2U54CA096297-11	SU	93.397	62,941
University of Rochester	416072-G	SU	93.393	65,226
University of Rochester	415463-G/ 415767-G	SU	93.837	3,764
University of Rochester	412852-G	SU	93.853	1,776
University of Rochester	416442-G	SU	93.866	6,306
University of South Carolina	15-2745	SU	93.173	13,227
University of South Carolina	15-2766 (PO 91668)	SU	93.283	155,495
University of Southern California	46103470	SU	93.172	61,108
University of Southern California	153324	SU	93.242	82,069
University of Southern California	5620329	SU	93.396	9,323
University of Southern California	48165695/ 52664910	SU	93.853	32,081
University of Tennessee	R073237242	SU	93.226	2,538
University of Tennessee	NIH UC4 Grant	SU	93.847	121,687
University of Texas	915283/54443	SU	93.121	49,404
University of Texas	13-071 - (UOSPC 793)	SU	93.855	15,697
University of Texas Austin	UTA14-000729	SU	93.393	16,143
University of Texas Health Science Center at Houston	0008663AC	SU	93.307	52,187
University of Texas Health Science Center at Houston	0008049A/ 0008802E/ 0008802K	SU	93.837	80,864
University of Texas Health Science Center Houston	Subaward No. 0009512C Prime Award No. 1R01MH100021	SU	93.242	33,174
University of Texas Health Science Center San Antonio	157977/157975, 2R01MH074457-10	SU	93.242	21,054
University of Texas Houston	0007774A	SU	93.865	39,094
University of Texas Medical Branch at Galveston	UOSPC 000001306	SU	93.865	372,125
University of Toledo	NS 2006-091	SU	93.UNK	4,320
University of Utah	10044957	SU	93.658	1,212
University of Utah	PO # 0000149045	SU	93.847	167,216
University of Utah	10032145	SU	93.910	93,360
University of Utah	10009050-17	SU	93.UNK	86,733

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
University of Virginia	GC11925-142989	SU	93.847	8,949
University of Virginia	GC11961 145713	SU	93.855	2,868
University of Washington	755015/ 755017/ 763018	SU	93.600	251,500
University of Washington	762308	SU	93.853	17,354
University of Washington	758838/ 762214	SU	93.855	30,731
University of Wisconsin	583K170	SU	93.855	13,457
University of Wisconsin	603K411	SU	93.859	8,587
US Virgin Island Department of Health	11175/ U60957-06202014	SU	93.116	9,163
Utah State University	10037501	SU	93.243	5,973
Vanderbilt University	SUBAWARD# VUMC 40398	SU	93.610	164,785
Vanderbilt University Medical Center	VUMC 42785	SU	93.846	31,522
Virginia Commonwealth University	PD301705-SC105938/ PD302926- SC105759	SU	93.361	117,224
Virginia Commonwealth University	PD301855-SC106101	SU	93.865	35,163
Virginia Polytechnic Institute	431567-19300	SU	93.855	57,074
Virginia Polytechnic Institute	431700-19300	SU	93.859	15,309
Virtually Better Inc.	2R42MH094019-03	SU	93.UNK	34,809
Wake Forest University	U01AG29824	SU	93.866	10,344
Wake Forest University	WFUHS 30218	SU	93.UNK	63,150
Wake Forest University Health Sciences	WFUHS110466	SU	93.855	23,818
Wake Forest University Health Sciences	WFUHS 30305	SU	93.UNK	363,750
Washington University	WU-14-353	SU	93.395	4,646
Washington University	WU-13-59	SU	93.837	53,247
Washington University St. Louis	PO 2922931Y	SU	93.UNK	49,837
Wayne State University	Sub No. WSU14045 PO No. P0668299, PRIME H4AHA00062	SU	93.145	8,153
Wayne State University	WSU14016	SU	93.226	9,446
Wayne State University	Subaward No. WSU14026 Prime Award: 1U01HL097889	SU	93.837	28,366
Wayne State University	Subaward No. WSU14091   Prime: 1R21DK100760	SU	93.847	16,128
Well Florida Council Inc.	RW-Citrus-1314/ RW-Citrus-1415/ RW-Citrus-1515/ RW-MCHD-1415/ RW-MCHD-1516	FDOH	93.917	262,012
West Central Florida Area Agency on Aging	OAA-2013-USF/ OAA-2014-USF	SU	93.052	26,957
Westat Inc.	7887-S001	SU	93.279	160,904
Westat Inc.	6005.25.S01/ 6101-S041/ 8530-S041	SU	93.865	119,641
Westat Inc.	6101-S038	SU	93.UNK	582,216
Westcare Foundation	SubH79T1021356	SU	93.243	36,368
Xhale Inc.	XHALE	SU	93.242	1,648
Xhale Inc.	00103011	SU	93.279	2,197
Xhale Inc.	R43 GM090469	SU	93.859	1,197
Yale University	A08082 (M10A10558)	SU	93.853	50,286
Yale University	M15A12020 (A10124)	SU	93.866	6,235
Zenagene Inc.	00103441	SU	93.393	7,456
Total - U. S. Department of Health and Human Services				\$62,833,968
<b>U. S. Corporation for National and Community Service</b>				
AARP Foundation	INC-2015-03-0004	SCC	94.019	28,774
Corporation for National and Community Service	R01500	SCC	94.005	30
Corporation for National and Community Service	07VSSFL019	SU	94.013	38,146
Corporation for National and Community Service	INC-2015-03-0003	SCC	94.019	3,193
Florida Commission on Community Service	06AFHFL0010082/ 13AC149574/ 14AC162224	FDEP	94.006	392,071
Florida Commission on Community Service	06AFHFL0010082/ 13AC149574/ 14AC162224	SCC	94.006	248,800
University of Maryland	Z905205	FDOEA	94.006	233,020
Volunteer Florida Foundation	12AFHFL0010024	SU	94.006	5,822
Total - U. S. Corporation for National and Community Service				\$949,856
<b>U. S. Department of Homeland Security</b>				
BakerAECOM LLC	HSFEHQ-09-D-0368	SU	97.029	18,752
BakerAECOM LLC	UCF-S-1046	SU	97.UNK	55,943
City of Fort Pierce	562-5325A-6PE01	SCC	97.067	30,261

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / PASS-THROUGH GRANTOR NAME	PASS-THROUGH GRANTOR NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
National Academy of Sciences	200004432	SU	97.UNK	39,098
National Fallen Firefighters Foundation	N/A	SU	97.044	20,254
Northern Arizona University	MGN3EU3-03	SU	97.UNK	87,730
Purdue University	4112-35822, 2009-ST-061-CI0001	SU	97.061	92,247
Texas A&M - Ag Programs Contracts & Grants	S130623	SU	97.104	18,579
University of North Carolina Chapel Hill	5-55167	SU	97.061	60,677
Total - U. S. Department of Homeland Security				\$423,541
<b>U. S. Agency for International Development</b>				
American Council on Education	HED104-9722-PRY-12-01/ HED104-9748-LAC12-04/ HED104-9751-LAC12-06	SU	98.012	1,033,824
Chemonics International Inc.	EPP-I-00-06-00013-UF	SU	98.UNK	32,640
Colorado State University	G-96500-48	SU	98.001	158,590
Convergent Engineering Inc.	AID-OAA-F-13-00077	SU	98.001	63,434
Creative Associates International	701-15-FSU	SU	98.012	10,835
Development Alternatives Inc.	1001624-125-19744	SU	98.UNK	13,859
Georgetown University	FSCJ-RX2050-705-13-E	SCC	98.001	343,662
Global Environment and Technology Foundation	TCCC-USAID-GETF, WADA	SU	98.UNK	25,854
Government Of Israel Agricultural Research Organization	332/10	SU	98.UNK	7,946
Higher Education for Development	HED 012-9748-LAC-12-03, PRIME AEG-A-00-05-00007	SU	98.012	340,026
International Center for Agricultural Research in the Dry Areas	00112862	SU	98.001	6,731
International Center for Agricultural Research in the Dry Areas	1134	SU	98.UNK	4,522
International Center for Tropical Agriculture	C-063-14	SU	98.UNK	22,307
International Potato Center	00101443	SU	98.UNK	4,364
Michigan State University	RC063300 FLORIDA	SU	98.001	20,250
Michigan State University	RC102095 & RC102544	SU	98.012	63,800
Michigan State University	AID-OAA-A-13-00006	SU	98.UNK	2,686
National Academy of Sciences	2000004615	SU	98.001	15,000
National Academy of Sciences	PGA-2000003667	SU	98.012	66,840
North Carolina State University	2014-0316-04	SU	98.012	10,396
Ohio State University	60023182/ 60039688	SU	98.001	401,138
RTI International	2-330-0213997	SU	98.001	105,457
RTI International	1-330-0213559/ 4-330-0213381-51869L	SU	98.UNK	572,589
South Dakota State University	3TC626	SU	98.001	15,644
The International Crops Research Institute for the Semi-Arid Tropics (ICRISAT)	00112800/ 8349	SU	98.UNK	47,904
University of California Davis	201301763-02, PRIME AID-OAA-A-14-00008	SU	98.001	89,236
University of California Davis	016258-96/ 09-002945-59	SU	98.UNK	88,184
University of Georgia	RC2990430/4942376/ RC710-059/4945116	SU	98.012	324,496
University of Illinois	00100397	SU	98.001	189,536
University Research Co. LLC	186000524036106	SU	98.UNK	2,739
Virginia Polytechnic Institute	451198-19300/ 451198-19300A	SU	98.001	208,442
Volunteers for Economic Growth Alliance	SG-2014-1	SU	98.009	40,453
Total - U. S. Agency for International Development				\$4,333,384
<b>Other Federal Grants</b>				
Corporation for Public Broadcasting	15033/ 15143/ 15304/ 1739	SU	99.UNK	935,920
Total - Other Federal Grants				\$935,920
<b>Total Pass-Through Awards</b>				<b>\$130,230,748</b>

***NOTE 6 - OTHER FEDERAL AWARDS***

***In accordance with OMB Circular A-133, Section .310(b)(3), the following further identifies in detail the expenditures relating to direct and indirect Federal awards that do not have a CFDA number. These amounts are included in the Schedule of Expenditures of Federal Awards under the amounts reported as CFDA XX.UNK entitled "Other Federal Awards".***

STATE OF FLORIDA  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
<b>Peace Corps</b>			
PC-12-8-081	University of Central Florida	08.UNK	10,136
Total - Peace Corps			\$10,136
<b>U. S. Department of Agriculture</b>			
00095320	University of Florida	10.UNK	574
00113856	University of Florida	10.UNK	76,776
00114028	University of Florida	10.UNK	26,649
00115707	University of Florida	10.UNK	46,537
018015	University of Florida	10.UNK	196
019725	University of Florida	10.UNK	42,614
019728	University of Florida	10.UNK	6,898
021782	University of Florida	10.UNK	29,713
09-001-596002052	University of Florida	10.UNK	100,925
09-002945-59	University of Florida	10.UNK	1,593
118978 G003157	University of Florida	10.UNK	135,901
11-CA-11330126-120	University of Florida	10.UNK	9,235
11-CA-11330129-092	University of Florida	10.UNK	47,369
11-JV-11242306-059	University of Florida	10.UNK	136,979
11-JV-11242309-093	Florida State University	10.UNK	71,607
12 8130 0156 CA	University of Florida	10.UNK	585
12-CA-11330150-085	University of Florida	10.UNK	1,683
12-PA-11080500-014	University of Florida	10.UNK	8,071
12-PA-11080500-026	Florida State University	10.UNK	44,602
13-015NU-794	University of Florida	10.UNK	80,517
13-7412-0896-CA	University of Florida	10.UNK	22,266
13-8130-0121-CA	University of Florida	10.UNK	13,853
13-8130-1246-CA	University of Florida	10.UNK	45,393
13-CA-11330134-091	University of Florida	10.UNK	11,959
13-CA-11330144-063	University of Florida	10.UNK	10,047
13-CA-11330144-070	University of Florida	10.UNK	123,798
13-CS-11080500-025	University of Florida	10.UNK	25,013
13-CS-11330134-024	University of Florida	10.UNK	6,380
13-CS-11330144-050	University of Florida	10.UNK	39,532
14-7408-1043-CA	University of Florida	10.UNK	14,861
14-8130-0103-CA	University of Florida	10.UNK	35,878
14-8130-0148-CA	University of Florida	10.UNK	47,809
14-8130-0364-CA	University of Florida	10.UNK	45,971
14-8130-0377-CA	University of Florida	10.UNK	89,315
14-8130-0378-CA	University of Florida	10.UNK	27,467
14-8130-0383-CA	University of Florida	10.UNK	24,970
14-8130-0384-CA	University of Florida	10.UNK	49,453
14-8130-0406-CA	University of Florida	10.UNK	106,271
14-8130-0443-CA	University of Florida	10.UNK	21,259
14-8212-0999-CA	University of Florida	10.UNK	12,984
14-8212-1016-CA	University of Florida	10.UNK	33,981
14-8212-1041	University of Florida	10.UNK	145,213
14-9100-1468-CA	University of Florida	10.UNK	51,940
14-CS-11080500-016	University of Florida	10.UNK	20,334
14-DG-11083150-002	University of Florida	10.UNK	36,498
14-JV-11330129-068	University of Florida	10.UNK	25,000
15-8130-0485-CA	University of Florida	10.UNK	40,025
15-8130-0491-CA	University of Florida	10.UNK	13,046
15-8130-0504-CA	University of Florida	10.UNK	15,961
15-8130-0525-CA	University of Florida	10.UNK	8,369
178785	University of Florida	10.UNK	6,100
189791	University of Florida	10.UNK	18,025
193221	University of Florida	10.UNK	4,467
2010-0640-08	University of Florida	10.UNK	67
2010-27	University of Florida	10.UNK	101,014
2011-15	University of Florida	10.UNK	565



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
2012-51102-20189	University of Florida	10.UNK	166,237
2012-67012-19708	University of Florida	10.UNK	14,355
2013-67011-21104	University of Florida	10.UNK	34,687
2015-0085-09	University of Florida	10.UNK	9,364
2015-67017-23114	University of South Florida	10.UNK	102,748
2015-70016-23010	University of Florida	10.UNK	45,254
206993	University of Florida	10.UNK	27
4F-322841	University of Florida	10.UNK	24,575
58-0510-4-016 N	University of Florida	10.UNK	38,093
58-3607-3-990	University of Florida	10.UNK	31,839
58-6615-4-022	University of Florida	10.UNK	41,417
58-6618-3-031	University of Florida	10.UNK	89,896
58-6618-4-010	University of Florida	10.UNK	13,205
58-6618-4-035	University of Florida	10.UNK	1,974
58-6629-4-019	University of Florida	10.UNK	30,108
58-6629-4-022	University of Florida	10.UNK	32,021
59-6659-2-004	University of Florida	10.UNK	43,119
7242090704P	University of Florida	10.UNK	70
AG-6395-C-12-0052	University of Florida	10.UNK	860
Award Letter/Grad Assistanceship to E Warschefsky	Florida International University	10.UNK	4,201
CIP-14-016	University of Florida	10.UNK	12,596
DEPT OF CHILDREN & F	University of Florida	10.UNK	13,767
Total - U. S. Department of Agriculture			\$2,914,521
<b>U. S. Department of Commerce</b>			
069000524033793	Florida State University	11.UNK	4,353
Agreement# 5700-FIU; NOAA # AB133C-11-CQ- 0050, PRIME AB133C-11-CQ-0050	Florida International University	11.UNK	270,416
DEP2014	University of North Florida	11.UNK	272,407
DOC/NA17RJ1226/P6970	University of Florida	11.UNK	4,072
EA-133F-13-SE-0892	University of Florida	11.UNK	47,672
MOA-2014-053/8973	Florida International University	11.UNK	653,990
NA10NMF4630081	University of Florida	11.UNK	7,949
NOAA-DG133W10NC2029	University of Florida	11.UNK	142,653
PR-081	University of Florida	11.UNK	13,000
RA-133M-15-SE-0152	Florida State University	11.UNK	8,331
SO #: 313098.US; Project #28645421	Florida International University	11.UNK	11,870
VAQF 03596 SC-05	University of Central Florida	11.UNK	17,962
WC133-10-CN-0100	Florida International University	11.UNK	69,611
WC133F-09-SE-4187	University of Florida	11.UNK	135
WC133F-10-SE-3460	University of Florida	11.UNK	92
WC133F-11-SE-1888	University of Florida	11.UNK	227
WC-133F-13-SE-1547	Florida State University	11.UNK	6,702
WC-133F-13-SE-1696	Florida State University	11.UNK	29,382
WC133F13SE1889	University of Central Florida	11.UNK	32,345
WC-133W-14-CN-0141	Florida International University	11.UNK	177,913
WE133F14SE3478	University of Central Florida	11.UNK	20,102
Z200-4S-2139 TO # 2	University of South Florida	11.UNK	38,896
Z200-4S-2139 TO#1	University of South Florida	11.UNK	46,803
Total - U. S. Department of Commerce			\$1,876,883
<b>U. S. Department of Defense</b>			
00114139	University of Florida	12.UNK	175,401
00115050	University of Florida	12.UNK	12,859
00115601	University of Florida	12.UNK	25,495
00118747	University of Florida	12.UNK	29,736
00118754	University of Florida	12.UNK	13,745
00120694	University of Florida	12.UNK	27,158
00121361	University of Florida	12.UNK	31,286
0092	University of Central Florida	12.UNK	9,701
01070-USF	University of South Florida	12.UNK	39,544

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
01071-USF	University of South Florida	12.UNK	14,680
02172015	University of Central Florida	12.UNK	1,836
02S130275	University of Central Florida	12.UNK	124,744
05112015	University of Central Florida	12.UNK	2,131
0625080/UF-MEC-2013-	University of Florida	12.UNK	93,189
075000520033812	Florida State University	12.UNK	206,382
075000524034846	Florida State University	12.UNK	56,175
10006-7-101309	Florida State University	12.UNK	8,648
100083.0.008.001.02	University of Central Florida	12.UNK	4,721
100083.0.008.001.03	University of Central Florida	12.UNK	7,010
1003513	University of Central Florida	12.UNK	7,543
10263.01	University of Central Florida	12.UNK	31,938
11-129	University of South Florida	12.UNK	1,460,972
119192	University of Central Florida	12.UNK	134,878
11-FWS-360804-UFL	University of Florida	12.UNK	123,955
120355 PO#4500064126	University of Florida	12.UNK	875
13-00090565	University of Florida	12.UNK	61,025
133668-5079815	University of Florida	12.UNK	170,109
139713C1313005	University of Central Florida	12.UNK	361
13-BGCA-ARMY-UFL	University of Florida	12.UNK	237
13-S7700-01-C1 (Prime#FA8650-13-C-5800)	Florida International University	12.UNK	66,635
14-000108732	University of Florida	12.UNK	37,187
14-00089861	University of Florida	12.UNK	75,919
14-00090311	University of Florida	12.UNK	13,677
14-00093275	University of Florida	12.UNK	18,812
14-01	University of Central Florida	12.UNK	3,298
140119246103	University of Central Florida	12.UNK	243,674
140219080326	University of Central Florida	12.UNK	28,999
14-33	University of Central Florida	12.UNK	1,900
1453759	University of Central Florida	12.UNK	3,852
14918	Florida State University	12.UNK	18,024
14966	University of Florida	12.UNK	137,064
14S0262	University of Central Florida	12.UNK	31,986
14-S2604-04-C26	University of Central Florida	12.UNK	10,383
150113.002304S03	University of Florida	12.UNK	37,327
150113.002304S06	University of Florida	12.UNK	127,754
150113.002304S07	University of Florida	12.UNK	43,028
150113.002304S08	University of Florida	12.UNK	56,861
150113.002304S09	University of Florida	12.UNK	54,926
15-012221	University of Florida	12.UNK	16,425
18401	Florida State University	12.UNK	21,255
19041.OD.33-209-S	University of Florida	12.UNK	17,780
2010-329 Task 1	University of Florida	12.UNK	370,441
2010-329 Task 3	University of Florida	12.UNK	176,238
201301027	University of Central Florida	12.UNK	37,917
2014-HQ0727-14-P1427	University of Florida	12.UNK	45,000
26004, Military Spouse Career Advancement Accounts	Florida Gulf Coast University	12.UNK	36,050
280841A	University of Central Florida	12.UNK	1,120
283000524033874	Florida State University	12.UNK	18
3003179757	University of Florida	12.UNK	68,310
3004	University of Florida	12.UNK	50,479
392405	University of North Florida	12.UNK	1,260
4007-ONR P2: Opt. 2	Florida State University	12.UNK	112,654
4200870023	University of Central Florida	12.UNK	1,097
4440151362	University of Central Florida	12.UNK	29,880
4440335493	University of Central Florida	12.UNK	18,461
4970-UCF-AFRL-7225	University of Central Florida	12.UNK	229,495
570K581	University of Florida	12.UNK	12,014
66875C	University of Central Florida	12.UNK	15,983
673D37058 Bryan Evan	University of South Florida	12.UNK	2,343
7126-CH02-01	University of Florida	12.UNK	58,703

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
802583-000 OP	University of Florida	12.UNK	36,968
8200158143	Florida State University	12.UNK	187
A000324605	University of Central Florida	12.UNK	219,878
AR0003B	University of Central Florida	12.UNK	4,036
B3531	University of Central Florida	12.UNK	2,961
C00025734-1	University of Florida	12.UNK	21,456
CA0116UCF2013	University of Central Florida	12.UNK	48
Contract #N62271-14-M-1165	Florida International University	12.UNK	40,000
Contract No. N4 1756-12-C-4798	Florida International University	12.UNK	86,130
DO 00000143440 &	University of South Florida	12.UNK	4,078
DOL-YES	University of Central Florida	12.UNK	12,961
EGO6389UCF	University of Central Florida	12.UNK	3,352
ESEG-13-01	University of Florida	12.UNK	72,396
FA252110P0001	University of Central Florida	12.UNK	2,337
FA252113P0061	University of Central Florida	12.UNK	321
FA252115P0003	University of Central Florida	12.UNK	5,278
FA2823-10-M-S040	University of Florida	12.UNK	124,971
FA8650-13-C-1523	University of Central Florida	12.UNK	470
FA8650-13-C2427	University of Central Florida	12.UNK	2,680
FA8650-14-M-1795	University of Central Florida	12.UNK	45,000
FA8650-15-C-7535	University of Florida	12.UNK	238,567
FA8651-08-D-0108/046	University of Florida	12.UNK	19,779
FA8651-13-M-0170	University of Central Florida	12.UNK	234
FA8651-14-C-0173	University of Central Florida	12.UNK	40,000
FA9101-13-C-0003	Florida State University	12.UNK	24,030
FA945115D0013	University of Central Florida	12.UNK	40,773
FA9550-14-C-0012	University of Central Florida	12.UNK	42,290
FSU-030414-1	Florida State University	12.UNK	72,615
FSU09092014	Florida State University	12.UNK	9,266
GTS-S-13-024	Florida State University	12.UNK	202
GTS-S-13-226	University of Florida	12.UNK	67,495
GTS-S-14-167	Florida State University	12.UNK	93,953
GTS-S-14-423-U of FL	University of Florida	12.UNK	48,997
GTS-S-15-014	Florida State University	12.UNK	29,074
HDTRA1-14-C-0039	University of Florida	12.UNK	300,247
HHM40214C0073	University of Central Florida	12.UNK	388,433
HT9404-12-1-TS04	University of Florida	12.UNK	200
IPA	University of Central Florida	12.UNK	301,789
JHT13S0002	University of Central Florida	12.UNK	105,684
K001374-00-S01	University of Central Florida	12.UNK	50,000
Knight Grant	University of South Florida	12.UNK	6,730
INAFBA1-13-M0313	University of Florida	12.UNK	83,704
M67004-13-C-0023	University of North Florida	12.UNK	211,302
MATREX0036UCF01	University of Central Florida	12.UNK	23,333
MATREX0036UCF02	University of Central Florida	12.UNK	93,188
MATSYSSA1212	University of Central Florida	12.UNK	82,551
MIT/Lincoln Lab	University of Florida	12.UNK	20,381
N0001412C0308	University of Central Florida	12.UNK	8,585
N00406-14-P4758-P00001	Florida International University	12.UNK	149,391
N0042114P0144P00001	University of Central Florida	12.UNK	10,676
N0042114P0684	University of Central Florida	12.UNK	42,092
N41756-13-C-3007	Florida International University	12.UNK	2,701
N6134014C1011	University of Central Florida	12.UNK	7,852
N6600107ME033	University of Florida	12.UNK	2,955
N66001-12-C-4195	Florida International University	12.UNK	72,811
N66001-15-C-4018	University of Florida	12.UNK	39,035
N6833514C0072	University of Central Florida	12.UNK	12,301
N68936-14-C-0056	University of Central Florida	12.UNK	8,500
NESA11212012	University of South Florida	12.UNK	45,332
NM14-380	University of Florida	12.UNK	1,999
NM15-129	University of Florida	12.UNK	2,000
P010156183	University of Central Florida	12.UNK	169,583

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
P12AC11289	University of South Florida	12.UNK	129,853
P13-022-01	University of Florida	12.UNK	83
P5323110006/P11PX76977	University of West Florida	12.UNK	3,177
PO # 30477547 OS	University of Florida	12.UNK	28,949
PO # 72190	University of Central Florida	12.UNK	131,386
PO # 9500011316	University of Central Florida	12.UNK	44,746
PO #40228132	University of Central Florida	12.UNK	982,228
PO 160079.00006	University of Central Florida	12.UNK	14,825
PO 2012-01	University of South Florida	12.UNK	1,587
PO 35DK4001-P13-0003, Prime W9113M-12-C-0041	Florida International University	12.UNK	3,598
PO 4440415662	University of Florida	12.UNK	88,678
PO#10070 (Prime# FA8650-12-1376 0001)	Florida International University	12.UNK	77,195
PO#101	University of Florida	12.UNK	531
PO132146	University of South Florida	12.UNK	6,657
PO16546	University of Central Florida	12.UNK	89,816
Q01636	University of Florida	12.UNK	8,068
Research Agt.	University of South Florida	12.UNK	403
RF035A-B	University of South Florida	12.UNK	49,083
S91-0079	University of Florida	12.UNK	17,957
S95317MR008	University of Central Florida	12.UNK	46
S96000019/SRAS000901, Prime FA7014-12-C-1008	Florida International University	12.UNK	19,496
SCR1127711	University of Central Florida	12.UNK	2,646
SCR1127755	University of Central Florida	12.UNK	122,302
SI-2013-001	Florida State University	12.UNK	179
SUB1126956	University of Central Florida	12.UNK	1,445
SUB1199868SH	University of Central Florida	12.UNK	88,697
U60957-04012014	University of South Florida	12.UNK	156,024
U60957-08102012	University of South Florida	12.UNK	37,175
UCF01NOV12	University of Central Florida	12.UNK	106,417
UF-09-207445-034	University of Florida	12.UNK	742
UF-13-208260-086	University of Florida	12.UNK	12,593
UF-LANDIS-2014-03	University of Florida	12.UNK	5,550
UF-MEC-SBIR-2012-NO.	University of Florida	12.UNK	17,509
US DEPT OF DEFENSE/A	University of Florida	12.UNK	178,677
US001-0000420877	University of North Florida	12.UNK	5,042
US001-0000425629	University of North Florida	12.UNK	6,554
US001-0000432201	University of South Florida	12.UNK	22,676
W15P7T-09-D-P013/TESS Task Order 0028 - S14-129863	Florida International University	12.UNK	18,702
W15P7T-09-D-P013/TESS/0036 Subcontract: P2695	Florida International University	12.UNK	276,316
W81XWH-10-C-0251	University of Florida	12.UNK	68,739
W81XWH-12-P-0268	University of Florida	12.UNK	8,076
W81XWH-14-C-0103	University of Central Florida	12.UNK	31,583
W911NF-10-2-0076	University of Central Florida	12.UNK	4,270
W911NF1120020	University of Central Florida	12.UNK	129,427
W911NF13R0011	University of Central Florida	12.UNK	43,445
W911NF-14-C-0157	University of Central Florida	12.UNK	21,389
W911NF-14-P-0023	University of Central Florida	12.UNK	31,034
W911QX12C0155	University of Central Florida	12.UNK	12,645
W911QX13	University of Central Florida	12.UNK	81,147
W911QX13C0052	University of Central Florida	12.UNK	2,458,282
W911QY-12-P-0268	University of Florida	12.UNK	17,130
W911SR-11-C-0017	University of South Florida	12.UNK	8,565
W912EP-10-D-0011	University of North Florida	12.UNK	1
W912EP14P0007	University of Central Florida	12.UNK	146,731
W912HQ-08-C-0049	University of Florida	12.UNK	20,878
W912HQ-11-C-0015	University of Florida	12.UNK	288,403
W912HQ-13-C-0046	University of Florida	12.UNK	32,693
W912HQ-14-C-0024	University of Florida	12.UNK	64,793
W912HZ-07-C-0039	University of Florida	12.UNK	65

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
W912HZ-10-2-0013	University of Florida	12.UNK	111,487
W912HZ-10-2-0028	University of Florida	12.UNK	461,999
W912HZ-10-2-0032	University of Florida	12.UNK	11
W912HZ-12-2-0010	University of Florida	12.UNK	110,164
W912HZ-12-2-0011	University of Florida	12.UNK	58,798
W912HZ-14-P-0102	University of Florida	12.UNK	2,626
W912HZ-15-2-0007	University of Florida	12.UNK	71,549
W91CRB08D0015	University of Central Florida	12.UNK	3,336,188
W91CRB-10-C-0326	University of Central Florida	12.UNK	56,806
W91CRB-10-D-0001	University of Florida	12.UNK	32,520
W91CRB-14-C-0026	University of Florida	12.UNK	249,791
WORK ORDER 201499	University of Florida	12.UNK	16,890
XQ392	University of South Florida	12.UNK	1,549
Total - U. S. Department of Defense			\$19,603,983
<b>Central Intelligence Agency</b>			
2011-11070800003	University of Florida	13.UNK	60,587
Total - Central Intelligence Agency			\$60,587
<b>U. S. Department of Housing and Urban Development</b>			
2012-32NFMC-R6	University of Florida	14.UNK	14,476
UF-14-DU205NC14Q0067	University of Florida	14.UNK	83,400
Total - U. S. Department of Housing and Urban Development			\$97,876
<b>U. S. Department of the Interior</b>			
14116	University of Florida	15.UNK	32,316
206000028	University of Central Florida	15.UNK	170,165
E116229	University of South Florida	15.UNK	9,616
F12PX03144	University of Central Florida	15.UNK	14,712
F14PX02295	University of Central Florida	15.UNK	22,747
G12PA00014	University of South Florida	15.UNK	907
G13PD00838	University of Florida	15.UNK	11,000
G13PX01669	University of South Florida	15.UNK	15,774
M12PC00003	Florida State University	15.UNK	173,828
Master / TA 2013-2	Florida State University	15.UNK	2,336
NPS George M Wright Climate Change Fellowship	Florida International University	15.UNK	308
P06AC00048	University of Florida	15.UNK	45,034
P10AC00588	University of Florida	15.UNK	25,402
P10AC00602	University of Florida	15.UNK	10,122
P10AC00608	University of Florida	15.UNK	206
P11AC91277	University of Florida	15.UNK	4,835
P13AC01273	Florida State University	15.UNK	19,661
P14AC00946	University of West Florida	15.UNK	6,185
P14AC00948	University of West Florida	15.UNK	29,071
P14AC01730	University of Central Florida	15.UNK	11,441
Prime Award No: J5296-10-0001	Florida International University	15.UNK	49,656
R01569	University of South Florida	15.UNK	41,278
RC103596	University of Florida	15.UNK	39,965
RE273-194/4945886	University of Florida	15.UNK	4,613
Total - U. S. Department of the Interior			\$741,178
<b>U. S. Department of Justice</b>			
41183	University of Central Florida	16.UNK	907
DJBP030200000044	University of Florida	16.UNK	76,007
IPA-Anthony Delisle	University of Florida	16.UNK	34,255
Prime Award: J-FBI-10-009 Subaward No. 2015063465	Florida International University	16.UNK	44,606
Subaward No. 2014054558 / Prime No. J-FBI-10- 009	Florida International University	16.UNK	59,698
Total - U. S. Department of Justice			\$215,473
<b>U. S. Department of State</b>			

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
GTR0-14-60963-1	Florida State University	19.UNK	7,764
GTRX-14-60248	University of Florida	19.UNK	117,222
PGA-P210885	University of Florida	19.UNK	11,002
SAQMMA12D0168	University of Florida	19.UNK	61,625
S-ECAGD-14-CA-1051	University of Central Florida	19.UNK	2,852
Total - U. S. Department of State			\$200,465
<b>U. S. Department of Transportation</b>			
07743-01	University of South Florida	20.UNK	938
12DD00145	University of South Florida	20.UNK	437
1401406	University of Central Florida	20.UNK	86,412
2104-1193-00-A	University of Florida	20.UNK	48,596
21-1-22024	University of Florida	20.UNK	49,145
34404	University of Central Florida	20.UNK	71,860
8500037536	University of Central Florida	20.UNK	107,901
943-1	University of South Florida	20.UNK	837
97701	University of Central Florida	20.UNK	7,377
ACRP A02-20	University of Florida	20.UNK	9,240
Agreement	University of South Florida	20.UNK	4,905
AQK02	University of South Florida	20.UNK	15,645
BDK-75-977-38	University of Florida	20.UNK	65
BDK84 TWO 977-10	University of South Florida	20.UNK	394
BDK85 TWO 977-22	University of South Florida	20.UNK	19
BDV24	University of Central Florida	20.UNK	373,811
BDV25 977-02	University of South Florida	20.UNK	77,415
BDV26 762-3	University of South Florida	20.UNK	10,129
BDV29 TWO 977-20	Florida International University	20.UNK	35,813
BDV29 TWO 977-21	Florida International University	20.UNK	17,831
BDV29 TWO 977-22	Florida International University	20.UNK	6,329
BDV30 TWO 934-02	Florida State University	20.UNK	14,287
BDV30 TWO 943-20	Florida State University	20.UNK	19,602
BDV30 TWO 977-10	Florida State University	20.UNK	140,487
BDV30 TWO 977-11	Florida State University	20.UNK	197,753
BDV30 TWO 977-13	Florida State University	20.UNK	8,016
BDV30TWO977-12	Florida State University	20.UNK	26,137
BDV-31-977-04	University of Florida	20.UNK	15,512
BDV-31-977-07	University of Florida	20.UNK	86,333
BDV-31-977-08	University of Florida	20.UNK	69,482
BDV31-977-10	University of Florida	20.UNK	43,656
BDV-31-977-12	University of Florida	20.UNK	50,796
BDV31-977-24	University of Florida	20.UNK	68,379
BDV-31-977-27	University of Florida	20.UNK	26,441
BDV31-977-28	University of Florida	20.UNK	86,399
BDV31-977-30	University of Florida	20.UNK	62,277
BDV31-977-31	University of Florida	20.UNK	94,037
BDV31-977-33	University of Florida	20.UNK	25,513
BDV31-977-36	University of Florida	20.UNK	58,581
BDV31-977-37	University of Florida	20.UNK	25,106
BDV31-977-39	University of Florida	20.UNK	31,989
BDV-32-977-04	University of Florida	20.UNK	22,873
BDV32-977-06	University of Florida	20.UNK	119,831
BDV-33-945-001	University of Florida	20.UNK	81,880
BDV33-977-02	University of Florida	20.UNK	205,018
CHSSK-2012-04	University of South Florida	20.UNK	8,264
DTFH61-12-D-00020 (STOL)	Florida International University	20.UNK	25,661
DTFH6114P00167	Florida International University	20.UNK	137,590
DTFH6114P00173	University of Florida	20.UNK	6,256
DTRF5315C00008	University of Central Florida	20.UNK	29,927
HR17-65 POSUB0000580	University of Florida	20.UNK	101,573
NCHRP-176	University of South Florida	20.UNK	23,878
P.O. 013-26	University of South Florida	20.UNK	10,098
P010142086	University of Florida	20.UNK	7,463

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
P010150598	University of Florida	20.UNK	42,929
R2013-1462	University of South Florida	20.UNK	1,634
TWO 931-08	University of South Florida	20.UNK	500
TWO 932-06	University of South Florida	20.UNK	130
TWO 943-34	University of South Florida	20.UNK	97,809
TWO 943-39	University of South Florida	20.UNK	1,100
TWO 943-40	University of South Florida	20.UNK	8,885
TWO 943-50	University of South Florida	20.UNK	1,359
TWO 948-3	University of South Florida	20.UNK	7,419
UF-ASPHALT-2014-09	University of Florida	20.UNK	2,000
UF-EIES-1300011-FIU Proj #00108204; PRIME BDV-32-977-04	Florida International University	20.UNK	60,080
Work Order 1	University of South Florida	20.UNK	56
Total - U. S. Department of Transportation			\$3,080,095
<b>U. S. Department of the Treasury</b>			
00116711	University of Florida	21.UNK	13,416
Total - U. S. Department of the Treasury			\$13,416
<b>Library of Congress</b>			
GA10C0011	University of Central Florida	42.UNK	137,013
LCLST09PO116	University of Florida	42.UNK	10,990
LST20080072	University of Florida	42.UNK	6,000
Total - Library of Congress			\$154,003
<b>National Aeronautics and Space Administration</b>			
#1479519	University of South Florida	43.UNK	71,632
002-0074TAN	University of Florida	43.UNK	5,357
081003524033558	Florida State University	43.UNK	139
09960-21	University of Florida	43.UNK	18,801
1000004615	University of Central Florida	43.UNK	129
1000006456	University of Central Florida	43.UNK	67,748
1000007818	University of Florida	43.UNK	81,680
1045 / PO 960	University of Florida	43.UNK	629
12-00086107	University of Florida	43.UNK	70,840
1344422	University of Florida	43.UNK	73
1379851	University of Florida	43.UNK	89
14-00092393	University of Florida	43.UNK	22,527
14-00092405	University of Florida	43.UNK	35,000
14-0014020394	University of Florida	43.UNK	7,694
1419699	Florida State University	43.UNK	462,514
1425154	University of Florida	43.UNK	17
1438567	University of Florida	43.UNK	598
1440526	University of Florida	43.UNK	121
1457419	University of Florida	43.UNK	14,061
1461527	University of Florida	43.UNK	5,612
1464112	University of Florida	43.UNK	26,585
1471919	University of Florida	43.UNK	3,412
1480181	University of Florida	43.UNK	55,662
1480376	University of South Florida	43.UNK	72,362
1486927	University of Florida	43.UNK	4,308
1519094	University of Central Florida	43.UNK	24,295
1604-TEAMS2-USF001	University of South Florida	43.UNK	30,712
20120686	University of Florida	43.UNK	71,320
2013-01020	Florida State University	43.UNK	493,723
2013HESS01	University of Central Florida	43.UNK	676
2014HESS02	University of Central Florida	43.UNK	47,382
2015HESS04	University of Central Florida	43.UNK	6,557
5710002757	University of Florida	43.UNK	6,647
66016015-Y4	University of Florida	43.UNK	16,305
66016015-Y4	University of North Florida	43.UNK	7,470
804663	Florida State University	43.UNK	895

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
AV14017	University of Florida	43.UNK	32,830
BPA#NNJ14HA25Z	Florida International University	43.UNK	212,455
F63656J	University of Central Florida	43.UNK	10,339
FHTCC-13-00088014	University of Florida	43.UNK	425
FSCG-66016014-Y5	University of Florida	43.UNK	23,060
FSGC-03	University of South Florida	43.UNK	658
FSGC-04 TO #003	University of North Florida	43.UNK	945
FSGC-04/ TO#2	University of North Florida	43.UNK	10,922
FSGC-04/TWO 001	University of North Florida	43.UNK	1,000
FSGC-04-004	University of North Florida	43.UNK	4,261
FSGC-06/ T.O.# 001	Florida State University	43.UNK	11,843
FSGC-08 TASK ORDER 2	University of Florida	43.UNK	582
FSGC-08 TASK ORDER 4	University of Florida	43.UNK	23,622
FSGC-08 TASK ORDER 7	University of Florida	43.UNK	1,856
FSGC-11.002/NNX10AM01H	University of West Florida	43.UNK	300
FSGC-11-001	University of West Florida	43.UNK	1,550
HST-AR-12634.01-A	University of Florida	43.UNK	35,469
HST-GO-11704.03-A	University of Florida	43.UNK	2,680
HST-GO-12575.01-A	University of Florida	43.UNK	29,423
HST-GO-12609.03-A	Florida State University	43.UNK	188
HST-GO-12994.01-A	University of Florida	43.UNK	7,453
HST-GO-13177.07-A	University of Florida	43.UNK	4,300
HST-GO-13297.23-A	University of Florida	43.UNK	25,243
HST-GO-13451.01-A	University of Florida	43.UNK	23,156
HST-GO-13614.021-A	University of Florida	43.UNK	828
HST-GO-13742.001-A	University of Florida	43.UNK	5,000
IHA SA 10 016	University of Florida	43.UNK	3,144
IPA32NAPETE KLUPAR	University of Central Florida	43.UNK	240,614
KC00003661	University of Central Florida	43.UNK	51,498
NNG12PQ28C	University of Central Florida	43.UNK	14,369,753
NNJ13HF08P	University of Central Florida	43.UNK	26,540
NNJ14HK35P	University of Central Florida	43.UNK	46,340
NNJ15HD21P	University of Central Florida	43.UNK	216
NNL09AA00A	University of Central Florida	43.UNK	30
NNL13AE76P	Florida State University	43.UNK	67,557
NNL14AE67P	Florida State University	43.UNK	24,065
NNM14AA01G	University of Florida	43.UNK	159,974
NNM14AA03G	University of Florida	43.UNK	104,504
NNX09AB85G	University of Central Florida	43.UNK	44,538
NNX09AV24G	University of South Florida	43.UNK	62,441
NNX10AE77G	University of Central Florida	43.UNK	13,752
NNX10AG55G	Florida International University	43.UNK	22,208
NNX10AO88G	University of Central Florida	43.UNK	27,801
NNX10AQ13A	Florida International University	43.UNK	188,697
NNX12AK29G	University of South Florida	43.UNK	145,638
NNX12CA90C	University of Central Florida	43.UNK	70,704
NNX13AL34H	University of South Florida	43.UNK	64,290
NNX14CG55P	University of Central Florida	43.UNK	30,949
NNX14CL35P	University of Central Florida	43.UNK	34,800
Phase I - DSE STTR	University of Florida	43.UNK	31,000
PO UCF01-0000222393	University of Florida	43.UNK	600
PO0001783	University of Central Florida	43.UNK	52,177
RE00007	University of Florida	43.UNK	24,977
S084	University of Florida	43.UNK	6,371
SOF-0045 TAN	University of Florida	43.UNK	7,314
T72472 / NAS9-02078	University of Florida	43.UNK	91,398
Task Order No 7; Master Agmt FSGC-01, Prime NNX10AM01H	Florida International University	43.UNK	1,000
Task Order No. 1	University of South Florida	43.UNK	5,696
Task Order#2 Master Agmt FSGC-01, Prime#NNX10AM01H	Florida International University	43.UNK	500
Task Order#3 Master Agmt FSGC-01 (Prime:NNX10AM01H)	Florida International University	43.UNK	500



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
Task Order#4; Master Agmt FSGC-01 Prime NNX10AM01H	Florida International University	43.UNK	200
Task Order#5 Master Agmt FSGC-01 (Prime)NNX10AM01H	Florida International University	43.UNK	1,000
TO 003 (MA FSGC-06)	Florida State University	43.UNK	486
U60957-02202012	University of South Florida	43.UNK	219,851
U60957-11102011	University of South Florida	43.UNK	2,109
UCF-0000274132	University of Florida	43.UNK	2,264
UCF01-0000157913	University of Florida	43.UNK	11,342
UCF01-0000183292	University of Florida	43.UNK	256
UCF01-0000210058	University of Florida	43.UNK	484
UCF01-0000227735	University of Florida	43.UNK	159
UCF01-0000262765	University of Florida	43.UNK	28
UCF01-0000271040	Florida Atlantic University	43.UNK	3,138
UCF01-0000275345	University of Florida	43.UNK	5,625
UCF01-0000275521	University of Florida	43.UNK	3,546
UCF01-0000276567	University of Florida	43.UNK	73
UCF01-0000277916	University of Florida	43.UNK	95
UCF01-0000282008	Florida State University	43.UNK	212
UCF01-0000282634	Florida State University	43.UNK	3,596
UCF01-000066081	University of Florida	43.UNK	152
Y603233	University of Central Florida	43.UNK	72,177
Total - National Aeronautics and Space Administration			\$18,552,339
<b>National Foundation on the Arts and the Humanities</b>			
00114976	University of Florida	45.UNK	50,400
00120726	University of Florida	45.UNK	1,000
PC-14-8-068	University of Florida	45.UNK	14,920
PJ-50119-13	University of Florida	45.UNK	123,203
Total - National Foundation on the Arts and the Humanities			\$189,523
<b>National Science Foundation</b>			
00120702	University of Florida	47.UNK	16,331
00123133	University of Florida	47.UNK	6,070
08222014	University of Central Florida	47.UNK	1,692
088004524034192	Florida State University	47.UNK	69,283
2014-6-1	Florida State University	47.UNK	4,226
7603F18135	University of Florida	47.UNK	1,500
7603F21179	University of Florida	47.UNK	4,651
ARCP2013-05CMY-Burne	Florida State University	47.UNK	16,144
CBET1261712	University of Central Florida	47.UNK	191,262
EAR1249536	University of Central Florida	47.UNK	18,919
EEC-1546030	University of Florida	47.UNK	10,891
ENG-1338662	University of Florida	47.UNK	579,428
ICER-1430474	University of Florida	47.UNK	53,269
IIA-1404798	University of Florida	47.UNK	10,908
OCE-1233863	University of Florida	47.UNK	22,691
OCE-1323649	University of Florida	47.UNK	41
OCE-1332718	University of Florida	47.UNK	104,125
T316A28	University of Florida	47.UNK	487
T333A28	University of Florida	47.UNK	1,888
Total - National Science Foundation			\$1,113,806
<b>Securities and Exchange Commission</b>			
MODIPA14FLA	University of Florida	58.UNK	340,291
Total - Securities and Exchange Commission			\$340,291
<b>U. S. Small Business Administration</b>			
SBAHQ-14-C-0024	University of North Florida	59.UNK	204,208
Total - U. S. Small Business Administration			\$204,208
<b>U. S. Department of Veterans Affairs</b>			

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
00104642	University of Florida	64.UNK	50,965
00106862	University of Florida	64.UNK	10,861
00108872	University of Florida	64.UNK	28,320
00109598	University of Florida	64.UNK	15,662
00110167	University of Florida	64.UNK	2,453
00110405	University of Florida	64.UNK	4,855
00110767	University of Florida	64.UNK	44,264
00110876	University of Florida	64.UNK	2,898
00111213	University of Florida	64.UNK	37,510
00111267	University of Florida	64.UNK	43,074
00111550	University of Florida	64.UNK	17,227
00111551	University of Florida	64.UNK	5,889
00111596	University of Florida	64.UNK	76,574
00111773	University of Florida	64.UNK	36,245
00112838	University of Florida	64.UNK	83,516
00112921	University of Florida	64.UNK	14,911
00114250	University of Florida	64.UNK	9,110
00114900	University of Florida	64.UNK	34,018
00115042	University of Florida	64.UNK	37,011
00115058	University of Florida	64.UNK	32,428
00115606	University of Florida	64.UNK	78,790
00116580	University of Florida	64.UNK	12,130
00117284	University of Florida	64.UNK	26,070
00117618	University of Florida	64.UNK	30,241
00117756	University of Florida	64.UNK	65,519
00118923	University of Florida	64.UNK	26,184
00120964	University of Florida	64.UNK	2,091
00123098	University of Florida	64.UNK	5,537
04012014GRT11334	University of South Florida	64.UNK	31,382
09052014	University of Central Florida	64.UNK	138,385
573-D05088	University of Florida	64.UNK	260
573D3607901	University of Florida	64.UNK	12,475
802962	University of Florida	64.UNK	254
AGREEMNT DTD 9/17/14	University of Florida	64.UNK	4,051
Aniruddh Ravindran	University of Florida	64.UNK	16,217
Assignment Agreement	Florida International University	64.UNK	338,551
Halan, Shivashankar	University of Florida	64.UNK	40,069
IPA - B. Vogel	University of Florida	64.UNK	71,038
IPA - David Miller	University of Florida	64.UNK	12,565
IPA - Dr. Davenport	University of Florida	64.UNK	34,027
IPA - Fan Ye	University of Florida	64.UNK	15,759
IPA - Irma J Matheny	University of Florida	64.UNK	71,151
IPA - Neha Lodha	University of Florida	64.UNK	8,168
IPA - Sabra Pelham	University of Florida	64.UNK	2,576
IPA - Shuster	University of Florida	64.UNK	26,517
IPA 96720 M.BORISH	University of Florida	64.UNK	14,982
IPA DIANE BIERNACKI	University of Florida	64.UNK	93,681
IPA Eric Porges	University of Florida	64.UNK	14,079
IPA for Brian Cain	University of Florida	64.UNK	16,166
IPA for Philip Chase	University of Florida	64.UNK	4,152
IPA FOR SCARPACE	University of Florida	64.UNK	66
IPA for Yong He	University of Florida	64.UNK	3,956
IPA Heather Spooner	University of Florida	64.UNK	943
IPA-ChristianaAkande	University of Florida	64.UNK	14,944
IPA-CYNTHIA GARVIN	University of Florida	64.UNK	83,070
IPA-Evangelos Christ	University of Florida	64.UNK	27,657
IPA-Jennifer Lee	University of Florida	64.UNK	63,778
IPA-Jill Sonke	University of Florida	64.UNK	15,290
IPA-Nishanth Sunny	University of Florida	64.UNK	43,845
IPA-Song Lai	University of Florida	64.UNK	42,439
PO #: D54015 MX-M453N_20130626_095044	Florida International University	64.UNK	13,705
PO# 546D47018	Florida International University	64.UNK	61,609

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
PO# 554-D40018	University of Florida	64.UNK	41,876
RF10011	University of Central Florida	64.UNK	31,137
Rosana Resende IPA	University of Florida	64.UNK	7,793
VA248-12-C-0331	University of Florida	64.UNK	5,198
VA248-14-C-0163	University of South Florida	64.UNK	47,873
VA248-14-C-0184	University of Florida	64.UNK	39,363
VA248-14-J-3427	University of Florida	64.UNK	43,264
VA248-14-P-0274	University of Florida	64.UNK	34,430
VA248-14-P-4194	University of Florida	64.UNK	12,253
VA248-14-P-4253	University of Florida	64.UNK	5,930
VA248-14-P-4389	University of Florida	64.UNK	2,500
VA248-15-P-0476	University of Florida	64.UNK	36,077
VA268-15-C-0003	University of Florida	64.UNK	4,320
Yang "Will" Chen	University of Florida	64.UNK	6,418
Total - U. S. Department of Veterans Affairs			\$2,490,592
<b>U. S. Environmental Protection Agency</b>			
00112936	University of Florida	66.UNK	5,802
0193.17.048.205	University of Florida	66.UNK	25,071
0264.03.005/02	University of Florida	66.UNK	134
41061	University of Central Florida	66.UNK	2,597
83556901	University of South Florida	66.UNK	530,703
D13-0129	University of Florida	66.UNK	23,167
EP-13-C-000129	University of Florida	66.UNK	8,795
US001-0000416070	University of Florida	66.UNK	11,648
Work Order 5, PO	University of South Florida	66.UNK	5,343
Total - U. S. Environmental Protection Agency			\$613,260
<b>U. S. Nuclear Regulatory Commission</b>			
NRCHQ11C040009	University of Central Florida	77.UNK	31,427
NRCHQ12C040058	University of Central Florida	77.UNK	306,642
Total - U. S. Nuclear Regulatory Commission			\$338,069
<b>U. S. Department of Energy</b>			
0000005459	University of Florida	81.UNK	2,104
00095398	University of Central Florida	81.UNK	31,138
00119007	University of Central Florida	81.UNK	26,190
00127315	University of Florida	81.UNK	300,780
00132660	University of Florida	81.UNK	66,399
00137722	University of Florida	81.UNK	88,483
00138716	University of Central Florida	81.UNK	116,626
089-0419-P (LN)	University of Florida	81.UNK	900
1000925	University of Central Florida	81.UNK	2,126
11121-5801-01	Florida State University	81.UNK	73,458
12235	Florida State University	81.UNK	25,284
1266026	University of Florida	81.UNK	24,767
1384044	University of Florida	81.UNK	22,298
1468335	University of Central Florida	81.UNK	243,253
14-P0835	University of Florida	81.UNK	15,691
156392	University of Florida	81.UNK	28,423
198997	University of Florida	81.UNK	47,411
2013-00136-02/AA974	University of Florida	81.UNK	141,174
212964	Florida State University	81.UNK	62,264
222282	University of Florida	81.UNK	1,499
225000524033331	Florida State University	81.UNK	1,030
226500	University of Florida	81.UNK	5,062
239536	University of Florida	81.UNK	20,805
246472	University of Florida	81.UNK	1,000
249389	Florida State University	81.UNK	80,584
26-1122-0014-001	University of Florida	81.UNK	247
285840	University of Florida	81.UNK	40,151
299357	University of Florida	81.UNK	27,178

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
2F-30542	University of Florida	81.UNK	2,435
309111	Florida State University	81.UNK	22,844
328805, PRIME DE-AC52-06NA25396	Florida International University	81.UNK	8,070
40000100172	Florida State University	81.UNK	27,867
4000101347	Florida State University	81.UNK	103,932
4000110684	Florida State University	81.UNK	29,256
4000116391	University of Florida	81.UNK	47,753
4000120753	Florida State University	81.UNK	16,269
4000120990	University of Florida	81.UNK	38,908
4000122380	Florida State University	81.UNK	44,975
4000124012	Florida State University	81.UNK	21,390
4000126570	University of Central Florida	81.UNK	101
4000129733	University of Florida	81.UNK	146,819
4000131365	University of Central Florida	81.UNK	10,000
4000135146	University of Florida	81.UNK	34,666
4000135223	Florida State University	81.UNK	17,775
4000135224	Florida State University	81.UNK	35,815
4000136396	University of Central Florida	81.UNK	42,676
4000136952	Florida State University	81.UNK	4,732
4F31861	University of Central Florida	81.UNK	10,000
606342	University of Florida	81.UNK	544
613872	Florida State University	81.UNK	41,047
614739	Florida State University	81.UNK	5,943
618978	University of Florida	81.UNK	31,876
641868	University of Florida	81.UNK	14,718
6500024458	University of Central Florida	81.UNK	152
7043521	University of Central Florida	81.UNK	9,846
7052067	University of Central Florida	81.UNK	78,602
AOA765393;PO1408483	University of Florida	81.UNK	39,124
ARS139	University of Central Florida	81.UNK	152,881
AXL11190901	University of Central Florida	81.UNK	668,188
AXL-3-23356-01	Florida State University	81.UNK	78,285
AXL-5-52148-01	Florida State University	81.UNK	16,041
DE-AR0000179	University of South Florida	81.UNK	674,439
DE-FG02-86ER45268	University of Florida	81.UNK	130,120
DE-SC0009545-0002	Florida State University	81.UNK	58,742
FERMILAB 510716	University of Florida	81.UNK	289
JEJ-4-42214-01	University of Central Florida	81.UNK	16,129
JSA-13-C0852, PRIME DE-AC05-06OR23177	Florida International University	81.UNK	11,685
KAGN44250102	University of Central Florida	81.UNK	3,022
KAGN4450101	University of Central Florida	81.UNK	97,118
KNDJ04033904	University of Central Florida	81.UNK	85,481
KNDJ04033905	University of Central Florida	81.UNK	1,144,561
KNDJ-1-40348-03	University of Florida	81.UNK	4,742
LEA-4-23271-01	University of Central Florida	81.UNK	2,009
PO #557158	University of Florida	81.UNK	27,488
PO# 618907	University of Florida	81.UNK	273,799
PO# 936356	University of Florida	81.UNK	21,737
PO1291999	University of Central Florida	81.UNK	165,806
RR272-395/4943396	University of Florida	81.UNK	20,024
S114CCCPM4002	University of Central Florida	81.UNK	29,067
SC-14-392	Florida Polytechnic University	81.UNK	203,219
Subcontract #JSA 11-C0616 /R298422	Florida International University	81.UNK	122,855
XEJ42327301	University of Central Florida	81.UNK	1,781
Total - U. S. Department of Energy			\$6,393,968
<b>U. S. Department of Education</b>			
141-000014	University of South Florida	84.UNK	99,794
14ED-IES-12-C-0011	Florida State University	84.UNK	8,496,392
286009524034770	Florida State University	84.UNK	12,216
291-RD111-5C001	University of South Florida	84.UNK	570,942
291-RD311-4C001	University of South Florida	84.UNK	567,102

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
291-RD311-4C002	University of South Florida	84.UNK	531,087
291-RD311-5C001	University of South Florida	84.UNK	8,787
291-RG411-4C001	University of South Florida	84.UNK	424,056
291-RS611-4C001	University of South Florida	84.UNK	221,169
291-RS711-4C001	University of South Florida	84.UNK	3,177,280
291-RS811-4C001	University of South Florida	84.UNK	1,499,264
40346S03623	University of Florida	84.UNK	19,122
687-RD211-2C001	Florida Atlantic University	84.UNK	5,139
EAR-1339467	University of South Florida	84.UNK	94,735
ED-07-PO-1272	University of Florida	84.UNK	881
U215X1000082	University of North Florida	84.UNK	1,183
U60957-01282015	University of South Florida	84.UNK	64,148
U60957-09252013	University of South Florida	84.UNK	59,611
Total - U. S. Department of Education			\$15,852,908
<b>U. S. Department of Health and Human Services</b>			
(8713) CUBRC	University of Florida	93.UNK	34,862
000406190-009	University of South Florida	93.UNK	7,833
00087951	University of Florida	93.UNK	212,967
00091502	University of Florida	93.UNK	30,000
00093572	University of Florida	93.UNK	205
00100224	University of Florida	93.UNK	5,240
00100316	University of Florida	93.UNK	2,988
00108721	University of Florida	93.UNK	2,435
00110603	University of Florida	93.UNK	69,041
00110609	University of Florida	93.UNK	8,458
00113141	University of Florida	93.UNK	6,967
00113632	University of Florida	93.UNK	12,069
00115461	University of Florida	93.UNK	62,947
00115661	University of Florida	93.UNK	122,763
00115667	University of Florida	93.UNK	41,934
00116858	University of Florida	93.UNK	46,000
00119134	University of Florida	93.UNK	3,923
10009050-17	University of Florida	93.UNK	86,733
12-00084233	University of Florida	93.UNK	76,351
12IPA (IP1205434)	University of Florida	93.UNK	86,679
13EDPO0010	University of Florida	93.UNK	31,309
1400290	University of South Florida	93.UNK	133,205
14-15-7	University of Florida	93.UNK	833,307
156000524032680	Florida State University	93.UNK	14,299
156000524032681	Florida State University	93.UNK	14,396
15IPA1506249	Florida State University	93.UNK	12,479
2001409725	University of Florida	93.UNK	20,808
200-2011-41272	University of Florida	93.UNK	302,194
200-2011-41350	University of Florida	93.UNK	17,871
29884989	University of Florida	93.UNK	46,492
2R42MH094019-03	University of Central Florida	93.UNK	34,809
4000519672	University of Florida	93.UNK	1,160
529-13-0046-00001	University of Florida	93.UNK	2,208,730
53900-5-0000096102	University of Florida	93.UNK	119,179
541690	University of Florida	93.UNK	1,468
6000-051	University of South Florida	93.UNK	37,567
601520-1	University of Florida	93.UNK	191,184
6101-S038	University of Florida	93.UNK	582,216
6119-1144-00-1	University of Florida	93.UNK	306,296
7549817	University of Florida	93.UNK	31,553
7603F14119	University of Florida	93.UNK	1,551
9070	University of South Florida	93.UNK	48,412
9104	University of South Florida	93.UNK	1,741
A7D648	University of South Florida	93.UNK	500
A81122	University of South Florida	93.UNK	12,978
A97135	University of Florida	93.UNK	2,668

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
AA2C09	University of South Florida	93.UNK	197,891
AA9CB8	University of Florida	93.UNK	85,976
AAB7F2	Florida State University	93.UNK	5,000
AAF9AB	Florida State University	93.UNK	9,190
AB1A89	Florida State University	93.UNK	8,015
ABD73D	Florida State University	93.UNK	39,920
B-52 Industry/Fed	University of Florida	93.UNK	1,751
CO0N9	University of Florida	93.UNK	23,632
COQUW	University of Florida	93.UNK	1,551,798
CRB-HLB11-S-10-00223	University of Florida	93.UNK	17
CRB-SSS-S-13-003271	University of Florida	93.UNK	319,382
CRB-SSS-S-13-003430	University of Florida	93.UNK	1,223
CRB-SSS-S-13-003463	University of Florida	93.UNK	40,224
CRB-SSS-S-14-004055, PRIME	Florida International University	93.UNK	6,582
HHSN272201300014/ HHSN27200004			
CRB-SSS-S-141-003902	University of Florida	93.UNK	11,077
E1609	University of Florida	93.UNK	89
F31 DE023710	University of Florida	93.UNK	40,496
F31DE023492	University of Florida	93.UNK	18,687
FEFA223201300479A-00	University of Florida	93.UNK	47,355
FEFA223201110117A-0	University of Florida	93.UNK	17,285
FOOD AND DRUG ADMINI	University of Florida	93.UNK	86,478
GS00Q09BGD0047	University of Central Florida	93.UNK	80,666
HHSF223201000090C	University of Florida	93.UNK	42,145
HHSF223201010141A	University of Florida	93.UNK	3,904
HHSF223201310220C	University of Florida	93.UNK	431,613
HHSF223201400484P	University of Florida	93.UNK	23,135
HHSM-500-2011-FL10C	University of Florida	93.UNK	42,876
HHSN266200700005C	University of Florida	93.UNK	5,230
HHSN26620070023C	University of Florida	93.UNK	826,070
HHSN267200700393P	University of Florida	93.UNK	3,539
HHSN267200800019C	University of South Florida	93.UNK	12,790,257
HHSN2682012000031	University of Florida	93.UNK	36,637
HHSN268201400166P	University of Florida	93.UNK	5,963
HHSN271201400065C	University of Florida	93.UNK	69,654
HHSN2722001000043C	University of Florida	93.UNK	1,754,321
HHSN272200900373P	University of Florida	93.UNK	170
HHSP2333701	University of Florida	93.UNK	2,879
IFUF131107	University of Florida	93.UNK	30,921
M00000069724	University of Central Florida	93.UNK	64,896
M00004.001	University of Florida	93.UNK	197,123
MED130	University of Florida	93.UNK	161,609
MED131	University of Florida	93.UNK	399,742
MED143	Florida State University	93.UNK	450,020
MED145	University of Florida	93.UNK	180,373
MED146	University of Florida	93.UNK	155,104
MED148	University of Florida	93.UNK	288,540
MED152	University of Florida	93.UNK	438,359
MED168	Florida State University	93.UNK	207,783
MOA	University of South Florida	93.UNK	8,525
MSA07822S18 WA#1	University of Florida	93.UNK	374
NATL INST OF HLTH	University of Florida	93.UNK	699
NCCF 11165	University of Florida	93.UNK	2,612
NICHD FUN First 2014	University of South Florida	93.UNK	24,011
NS 2006-091	University of Florida	93.UNK	4,320
Phase 1 SBIR - NIH	University of Florida	93.UNK	10,382
PO 1444990	University of Florida	93.UNK	97,906
PO 2922931Y	University of South Florida	93.UNK	49,837
PO#7486796	University of Florida	93.UNK	393
PSA14-117	University of Florida	93.UNK	14,248
R01 EY024280	University of Florida	93.UNK	56,852
R21 DC013751	University of Florida	93.UNK	163,895

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURE
R34 MH100253	University of Florida	93.UNK	39,553
RES508090	University of Florida	93.UNK	55,605
S1203	University of Florida	93.UNK	864
S1304	University of Florida	93.UNK	1,126
S1310	University of Florida	93.UNK	400
SR00003035	University of South Florida	93.UNK	82,560
SUFPI-093013-092914	University of Florida	93.UNK	13,471
TP-434-014	University of Florida	93.UNK	28,458
U01 AT000613	University of Florida	93.UNK	3,985
U18HS020513	University of Florida	93.UNK	4
U60957-08172013	University of South Florida	93.UNK	563,797
UF13148	University of South Florida	93.UNK	15,521
UFJ01	University of Florida	93.UNK	17,883
UNIV OF CALIFORNIA	University of Florida	93.UNK	2,914
UNIVFL-2013-NCI-TO24	University of Florida	93.UNK	12,414
WFUHS 30218	University of South Florida	93.UNK	63,150
WFUHS 30305	University of Florida	93.UNK	363,750
WO #1 PO No. 621007	University of Florida	93.UNK	59,293
Work Order #013852	University of Florida	93.UNK	83,690
Total - U. S. Department of Health and Human Services			\$28,976,856
<b>U. S. Corporation for National and Community Service</b>			
PC-14-8-059	Florida International University	94.UNK	5,916
Total - U. S. Corporation for National and Community Service			\$5,916
<b>U. S. Department of Homeland Security</b>			
2000004432	University of Florida	97.UNK	39,098
LAB033	University of Florida	97.UNK	10,773
MGN3EU3-03	University of Florida	97.UNK	87,730
UCF-S-1046	University of Central Florida	97.UNK	55,943
Total - U. S. Department of Homeland Security			\$193,544
<b>U. S. Agency for International Development</b>			
00082109	University of Florida	98.UNK	33,974
00101443	University of Florida	98.UNK	4,364
00112800	University of Florida	98.UNK	5,236
016258-96	University of Florida	98.UNK	2,173
09-002945-59	University of Florida	98.UNK	86,011
1001624-125-19744	University of Florida	98.UNK	13,859
1134	University of Florida	98.UNK	4,522
1-330-0213559	Florida State University	98.UNK	473,842
186000524036106	Florida State University	98.UNK	2,739
2014-06230-03	University of Florida	98.UNK	152,705
332/10	University of Florida	98.UNK	7,946
4-330-0213381-51869L	Florida State University	98.UNK	98,747
8349	University of Florida	98.UNK	42,668
AID-OAA-A-13-00006	University of Florida	98.UNK	2,686
AID-OAA-A-15-00039	University of Florida	98.UNK	29,209
C-063-14	University of Florida	98.UNK	22,307
EPP-I-00-06-00013-UF	University of Florida	98.UNK	32,640
TCCC-USAID-GETF, WADA	Florida International University	98.UNK	25,854
Total - U. S. Agency for International Development			\$1,041,482
<b>Other Federal Grants</b>			
15033	University of Central Florida	99.UNK	146,686
15143	University of Central Florida	99.UNK	75,698
15304	University of Central Florida	99.UNK	50,000
1739	University of Central Florida	99.UNK	663,536
2012-12062700008	Florida State University	99.UNK	106,576
PC-12-8-073	Florida State University	99.UNK	8,917
Total - Other Federal Grants			\$1,051,413

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

<b>FEDERAL AWARDING AGENCY / AWARD NUMBER</b>	<b>ADMINISTERING AGENCY</b>	<b>CFDA NUMBER</b>	<b>2014-2015 EXPENDITURE</b>
<b>Total Other Federal Awards</b>			<b>\$106,326,791</b>



***NOTE 7 - RESEARCH AND DEVELOPMENT***

***In accordance with OMB Circular A-133, Section .310(b)(1), the following further identifies in detail the expenditures relating to direct and indirect Federal awards that involve Research and Development. These amounts are included in the Schedule of Expenditures of Federal Awards under the Research and Development cluster.***

STATE OF FLORIDA  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
<b>U. S. Department of Agriculture</b>			
00122311	University of Florida	10.001	2,178
020172	Florida A & M University	10.001	49
2010-0640-09	University of Florida	10.001	4,082
2012-FL001-ARS	University of Florida	10.001	20,644
58-0208-0-068	University of Florida	10.001	115,641
58-0208-0-102	University of Florida	10.001	52,363
58-0208-3-001	University of Florida	10.001	112,065
58-0208-5-001	University of Florida	10.001	65,614
58-1230-3-499	University of Florida	10.001	51,492
58-1245-3-331	University of Florida	10.001	1,249
58-1245-4-105	University of Florida	10.001	113
58-1275-0-366	University of Florida	10.001	303
58-1275-9-342	University of Florida	10.001	952
58-1910-4-011	University of Florida	10.001	9,401
58-3611-2-637	University of Florida	10.001	113
58-5325-4-024	University of Central Florida	10.001	17,165
58-5430-1-347	University of Florida	10.001	37
58-5442-3-029	University of Florida	10.001	28,848
58-6402-4-032	University of Florida	10.001	33,598
58-6615-2-059	Florida A & M University	10.001	21,036
58-6615-2-099	University of Florida	10.001	43,171
58-6615-2-104	University of Florida	10.001	26,719
58-6615-3-019	University of Florida	10.001	118,807
58-6615-4-002	University of Florida	10.001	12,464
58-6615-4-019	University of Florida	10.001	34,288
58-6615-4-023	University of Florida	10.001	67,340
58-6618-0-128	University of Florida	10.001	66,900
58-6618-1-042	University of Florida	10.001	21,228
58-6618-2-096	University of Florida	10.001	7,516
58-6618-3017	University of Florida	10.001	12,855
58-6618-3-029	University of Florida	10.001	139,348
58-6618-4-023	University of Florida	10.001	37,074
58-6618-4-027	University of Florida	10.001	1,795
58-6618-4-029	University of Florida	10.001	395
58-6618-4-032	University of Florida	10.001	21,412
58-6618-4-041	University of Florida	10.001	77,050
58-6629-4-018	University of Florida	10.001	26,074
58-6629-4-020	University of Florida	10.001	34,209
58-6629-4-021	University of Florida	10.001	16,208
58-6629-4-034	University of Florida	10.001	17,852
58-6631-3-003	Florida International University	10.001	24,165
58-6631-3-006	University of Florida	10.001	53,212
58-6635-3-170	University of Florida	10.001	48,831
58-8042-5-015	University of Florida	10.001	4,364
59-1245-4-003	University of Florida	10.001	4,086
59-3625-1-745	University of Florida	10.001	52,247
59-5030-5-003	University of Florida	10.001	25,680
59-6606-3-001	University of Florida	10.001	24,348
59-6615-2-063	University of Florida	10.001	945
59-6618-4-004	University of Florida	10.001	9,484
6618-22000-034-51S	University of Florida	10.001	3,053
020926	University of Florida	10.025	9,072
021657	University of Florida	10.025	53,949
022082	University of Florida	10.025	2,094
114-6100-0025-CA	Florida A & M University	10.025	17,433
12-8100-1539-CA	Florida A & M University	10.025	32,179
12-8130-0025-CA	University of Florida	10.025	11,000
12-8130-0103-CA	University of Florida	10.025	261
12-8130-0148-CA	University of Florida	10.025	31,657
13-1001-0457-CA	Florida A & M University	10.025	168,856
13-1001-0785-CA	Florida A & M University	10.025	20,350
13-8130-0148-CA	University of Florida	10.025	14,694
13-8130-0159-CA	University of Florida	10.025	22,515
13-8130-0180-CA	University of Florida	10.025	21,519
13-8130-0201-CA	Florida A & M University	10.025	22,785
13-8130-0327-CA	University of Florida	10.025	2,625
13-8130-0755-CA	Florida A & M University	10.025	21,202

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
13-8212-0990-CA	University of Florida	10.025	115,050
13-9612-1200CA	Florida A & M University	10.025	11,275
14-7412-0990-CA	University of Florida	10.025	11,111
14-8130-0158-CA	University of Florida	10.025	32,081
14-8130-0180-CA	University of Florida	10.025	73,651
14-8130-0405-CA	University of Florida	10.025	79,180
14-8130-0414-CA	University of Florida	10.025	74,345
14-8130-0432-CA	Florida A & M University	10.025	59,689
14-8130-0470-CA	University of Florida	10.025	46,766
14-8130-0471-CA	University of Florida	10.025	66,908
14-8130-0755-CA	Florida A & M University	10.025	73,494
14-8212-0919-CA	University of Florida	10.025	9,289
14-9200-0391-CA	University of Florida	10.025	64,912
15-6100-0025-CA	Florida A & M University	10.025	38,887
15-8130-0484-CA	University of Florida	10.025	228
15-8130-0486-CA	University of Florida	10.025	110,094
2012-FL01-ARTHROPODS	University of Florida	10.025	509
5128-AYR2-FL	University of Florida	10.025	591
5443-IDMYR2-FL	University of Florida	10.025	26,202
12-8130-0133-CA	University of Florida	10.028	6,851
13-7412-0988-CA	University of Florida	10.028	15
PR-14-100	Florida State University	10.155	25,931
12-25-G-1709	University of Florida	10.156	12,804
14-FSMIP-FL-0003	University of Florida	10.156	329
018004	University of Florida	10.170	6,355
018005	University of Florida	10.170	2,302
018016	University of Florida	10.170	600
018022	University of Florida	10.170	63
019723	University of Florida	10.170	82,609
019724	University of Florida	10.170	62,288
019727	University of Florida	10.170	32,017
019730	University of Florida	10.170	97,908
019731	University of Florida	10.170	62,045
019732	University of Florida	10.170	111,197
020655	University of Florida	10.170	59,661
020660	University of Florida	10.170	61,125
020661	University of Florida	10.170	63,277
020665	University of Florida	10.170	102,729
020668	University of Florida	10.170	42,518
020683	University of Florida	10.170	68,062
020704	University of Florida	10.170	81,832
020705	University of Florida	10.170	80,640
020707	University of Florida	10.170	78,363
020708	University of Florida	10.170	70,640
020709	University of Florida	10.170	40,392
020726	University of Florida	10.170	129,849
020727	University of Florida	10.170	20,220
020729	Florida A & M University	10.170	38,534
021727	University of Florida	10.170	18,840
021744	University of Florida	10.170	5,216
021745	University of Florida	10.170	70,408
021746	University of Florida	10.170	24,207
021747	University of Florida	10.170	8,520
021755	University of Florida	10.170	1,255
021757	University of Florida	10.170	14,259
021758	University of Florida	10.170	5,419
021760	University of Florida	10.170	44,900
021761	University of Florida	10.170	36,369
021762	University of Florida	10.170	3,354
021763	University of Florida	10.170	44,641
021770	University of Florida	10.170	15,592
021780	University of Florida	10.170	1,174
1210-1040-00-A	University of Florida	10.170	11,992
19718	University of Florida	10.170	54,298
201300842-01	University of Florida	10.170	71,760
20675	University of Florida	10.170	61,607
21720	University of Florida	10.170	6,284
21721	University of Florida	10.170	27,292
21723	University of Florida	10.170	668

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
21733	University of Florida	10.170	19,245
21756	University of Florida	10.170	8,788
FDACS Contract #020731	Florida International University	10.170	78,687
00113457	University of Florida	10.200	5,371
2006 FLB001B	University of Florida	10.200	182
2010-34425-21761	University of Florida	10.200	1,683
2010-38500-21142	University of Florida	10.200	2,078
2012-34383-19740	University of Florida	10.200	26,744
2013-34383-21092	University of Florida	10.200	1,030,810
2014-32100-08305	Florida A & M University	10.200	14,157
2014-34383-22027	University of Florida	10.200	1,060,558
99-S120051	University of Florida	10.200	493
PO #1300213233	Florida A & M University	10.200	4
RE682-292/4892246	University of Florida	10.200	4,649
UMS-901	University of Florida	10.200	3,991
2013-32100-08905	Florida A & M University	10.202	15,167
McintireStennis	University of Florida	10.202	579,066
14-0001	University of Florida	10.203	4,987
Hatch	University of Florida	10.203	3,602,300
2013-33100-08905	Florida A & M University	10.205	46,165
2014-33100-08905	Florida A & M University	10.205	887,992
2015-33100-08905	Florida A & M University	10.205	1,148,299
33100-08905-10	Florida A & M University	10.205	3,066
13-PA-11080500-026	Florida State University	10.206	1,190
Animal	University of Florida	10.207	44,232
2011-38420-20053	Florida International University	10.210	15,085
2012-38420-30220	University of Florida	10.210	53,121
2013-38420-20499	Florida International University	10.210	70,710
2013-38420-20538	University of Florida	10.210	41,813
00116943	University of Florida	10.212	26,000
00122614	University of Florida	10.212	3,486
2012-33610-19499	University of Florida	10.212	1,852
2013-33610-21547	University of Florida	10.212	61,829
RD309-109/4786286	University of Florida	10.215	21,280
RD309-122/4944776	University of Florida	10.215	7,343
RD309-125/3502008	University of Florida	10.215	3,024
RD309-125/3502038	University of Florida	10.215	4,822
RD309-125/3502058	University of Florida	10.215	5,803
RD309-125/4942736	University of Florida	10.215	7,700
RD309-125/4942746	University of Florida	10.215	8,754
RD309-125/4942756	University of Florida	10.215	6,756
RE670-100/4893786	University of Florida	10.215	18,404
2010-38820-21583	Florida A & M University	10.216	39,042
2010-38821-21473	Florida A & M University	10.216	6,296
2010-38821-21482	Florida A & M University	10.216	73,461
2010-38821-21520	Florida A & M University	10.216	16,233
2010-38821-21546	Florida A & M University	10.216	2,050
2010-38821-21559	Florida A & M University	10.216	39,485
2010-38821-21560	Florida A & M University	10.216	1,875
2010-38821-21562	Florida A & M University	10.216	84,973
2010-38821-21563	Florida A & M University	10.216	32,248
2010-38821-21605	Florida A & M University	10.216	97,128
2010-38821-21627	Florida A & M University	10.216	14,655
2011-38821-30896	Florida A & M University	10.216	58,310
2011-38821-30897	Florida A & M University	10.216	17,456
2011-38821-30925	Florida A & M University	10.216	190,320
2012-38814-20149	Florida A & M University	10.216	10,624
2012-38821-19980	Florida A & M University	10.216	105,393
2012-38821-20151	Florida A & M University	10.216	16,942
2012-38821-20176	University of Florida	10.216	14,119
2013-38821-21451	Florida A & M University	10.216	7,549
2014-38821-22401	Florida A & M University	10.216	35,665
20143882122403	Florida A & M University	10.216	23,150
2014-38821-22443	Florida A & M University	10.216	45,690
36-22091-287	Florida A & M University	10.216	3,744
LU4-19294	University of Florida	10.216	30,844
2011-38411-30571	University of Florida	10.217	69,394
2011-38413-30118	Florida International University	10.220	17,873
2014-38413-21793	Florida International University	10.220	17,870

STATE OF FLORIDA  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
2010-38422-21261	Florida International University	10.223	70,762
2011-38422-30804	Florida International University	10.223	927,828
800001162-06	University of Florida	10.223	19,556
2012-00593-02	University of Florida	10.250	53,947
2140-10101	University of Florida	10.253	7,844
12-8130-0201-CA	Florida A & M University	10.290	1,518
15-8130-0201-CA	Florida A & M University	10.290	39,900
09-001514-02	University of Florida	10.303	9,843
2010-51100-21653	University of Florida	10.303	9,905
2010-51102-21657	University of Florida	10.303	58,267
2010-51106-21866	University of Florida	10.303	51,512
2010-51110-21097	University of Florida	10.303	81,751
2011-51102-31185	University of Florida	10.303	28,424
2011-51130-31143	University of Florida	10.303	74,870
2011-51130-31173	University of Florida	10.303	18,390
2012-2604-25	University of Florida	10.303	19,677
2012-2604-26	University of Florida	10.303	19,850
2013-51106-21234	University of Florida	10.303	130,277
2013-51130-21486	University of Florida	10.303	46,167
2014-51102-22273	University of Florida	10.303	20,420
2014-51102-22506	University of Florida	10.303	44,761
2014-51130-22495	University of Florida	10.303	14,438
416-40-61B	University of Florida	10.303	6,741
60035238-UF	University of Florida	10.303	8,479
UF10215	Florida A & M University	10.303	10,900
2010-51160-21036	University of Florida	10.305	98
12-EPP-373011-UF	University of Florida	10.307	13,544
4825	University of Florida	10.307	3,040
06-S150657	University of Florida	10.309	46,273
09-001838-01	University of Florida	10.309	44,124
111359_G002632	University of Florida	10.309	14,610
1760-207-2020386	University of Florida	10.309	95,330
2009-51181-05915	University of Florida	10.309	137,941
2009-51181-06021	University of Florida	10.309	135,114
2010-51181-21113	University of Florida	10.309	320,237
2011-1609-02	University of Florida	10.309	3,638
2011-1609-07	University of Florida	10.309	3,194
2011-1609-09	University of Florida	10.309	3,357
2011-51181-30668	University of Florida	10.309	561,640
201500955-04	University of Florida	10.309	78,782
2015-70016-23027	University of Florida	10.309	40,028
2015-70016-23029	University of Florida	10.309	80,577
2015-70016-23030	University of Florida	10.309	104,305
4580 PO# S1608842	University of Florida	10.309	47,016
RC101095UF-1	University of Florida	10.309	77,638
RC101095UF-2	University of Florida	10.309	44,787
RC102039F	University of Florida	10.309	156,406
RC104285G	University of Florida	10.309	1,898
RF-332-692/5054166	University of Florida	10.309	35,729
S110019tr	University of Florida	10.309	147,301
UFDSP00010604	University of Central Florida	10.309	8,086
UFDSP00010641	University of Central Florida	10.309	57,202
Z546703	University of Florida	10.309	379,288
06-S130681	University of Florida	10.310	67,428
2009-65107-05810	University of Florida	10.310	5,039
2009-65503-05797	Florida State University	10.310	16,396
2010-85117-20569	University of Florida	10.310	68,840
2011-67003-30210	Florida State University	10.310	130,210
2011-67003-30215	University of Florida	10.310	884,794
2011-67013-30032	University of Florida	10.310	132,677
2011-67013-30082	University of Florida	10.310	100,863
2011-67013-30119	University of Florida	10.310	27,876
2011-67015-30688	University of Florida	10.310	551,155
2011-67017-20079	Florida State University	10.310	201,073
2011-67017-30127	University of Florida	10.310	108,955
2011-67019-21119	University of Florida	10.310	54,663
2011-68002-30185	University of Florida	10.310	3,926,917
2012-04027	University of Florida	10.310	55,782
2012-67009-19596	University of Florida	10.310	59,131

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
2012-67009-20090	University of Florida	10.310	146,990
2013-67009-21200	University of Florida	10.310	403,886
2013-67013-21108	University of Florida	10.310	87,956
2013-67013-21159	University of Florida	10.310	97,283
2013-67015-21187	University of Florida	10.310	107,731
20136702120934	University of Central Florida	10.310	109,317
2013-67021-20934	University of Florida	10.310	117,049
2013-67021-21074	University of Florida	10.310	219,763
2014-67004-21777	Florida International University	10.310	94,564
2014-67013-21579	Florida State University	10.310	127,199
2014-67013-22418	University of Florida	10.310	21,458
2014-67021-21597	University of Florida	10.310	97,813
2015-67012-22793	University of Florida	10.310	38,225
2015-67013-22837	University of Florida	10.310	32,651
2015-67013-22910	University of Florida	10.310	43,318
2015-67015-23409	University of Florida	10.310	7,776
2015-67017-23078	University of Florida	10.310	39,361
2015-67017-23182	University of Florida	10.310	20,256
2015-67019-22958	University of Florida	10.310	24,386
2015-67019-23319	University of Florida	10.310	12,406
2015-68003-22971	University of Florida	10.310	9,475
2015-69001-23241	Florida International University	10.310	13,266
293K053	University of Florida	10.310	95,208
422403-19300	University of Florida	10.310	28,919
71304-10172	University of Florida	10.310	29,703
83036	University of Florida	10.310	61,164
A15-0169-S007	University of Florida	10.310	50,076
RC100236UF	University of Florida	10.310	49,203
RC284-551/4944516	University of Florida	10.310	42,883
RE677-455/4944206	University of Florida	10.310	49,512
RF01355254/60043968	University of Florida	10.310	7,826
S-000470	University of Florida	10.310	38,736
S-000475	University of Florida	10.310	26,434
S12255	University of Florida	10.310	46,446
S14196	University of Florida	10.310	113,829
UF11113	Florida A & M University	10.310	28,917
UFDSP00010719	Florida State University	10.310	77,797
2015-67015-23369	University of Florida	10.311	2,692
2011-10006-30358	University of Florida	10.312	1,159,910
8500022700	University of Florida	10.320	5,324
1211-1048-00-B	University of Florida	10.326	37,730
07-S150711	University of Florida	10.329	6,569
2014-70006-22517	University of Florida	10.329	26,979
2014-70006-22553	University of Florida	10.329	19,398
2008-45200-04421	Florida A & M University	10.500	816,131
2009-41520-05565	Florida A & M University	10.500	17,854
2011-41510-08905	Florida A & M University	10.500	38
2012-41480-20118	University of Florida	10.500	88,175
2012-46000-08905	Florida A & M University	10.500	6,000
2013-38420-20972	University of Florida	10.500	95,739
2013-41480-21009	University of Florida	10.500	86,311
2013-41534-21505	Florida A & M University	10.500	31,104
2013-45200-21163	Florida A & M University	10.500	274,283
2013-46401-21476	Florida A & M University	10.500	30,677
2014-41480-22169	University of Florida	10.500	32,851
C-3318	University of Florida	10.500	2,351
URJ42	University of Central Florida	10.560	41,992
10-CA-11330150-126	University of Florida	10.652	3,637
11-CA-11330150-056	University of Florida	10.652	704
11-DG-11330123-147	University of Florida	10.652	30,903
12-DG-11330140-094	Florida A & M University	10.652	9
13-CA-11330140-124	Florida A & M University	10.652	15,435
13-CA-11330144-041	University of Florida	10.652	15,505
13-DG-11330140-118	Florida A & M University	10.652	55,587
14-CA-11330130-032	University of Florida	10.652	18,897
14-CA-11330140-119	Florida A & M University	10.652	11,151
14-CA-11330140-133	Florida A & M University	10.652	22,775
14-CA-11330140-134	Florida A & M University	10.652	22,951
14-CA-11330141-031	University of Florida	10.652	3,042

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
018711	University of Florida	10.664	149
020234	University of Florida	10.664	59,637
020609	University of Florida	10.664	14,442
021103	Florida State University	10.664	51,768
021541	University of Florida	10.664	9,090
021942	University of Florida	10.664	2,792
018901	University of Florida	10.675	34,997
10-PA-11080500-031	Florida State University	10.675	173,775
14-DG-11132544-097	University of Florida	10.675	2,981
12-CA-11420004-042	University of Florida	10.680	28,852
13-FWS-361197-UF	University of Florida	10.680	91
14-DG-11083150-018	University of Florida	10.680	44,893
FCO-081314	Florida State University	10.683	10,677
12-JV-11272170-066	University of Florida	10.690	3,009
09048822843791	University of Central Florida	10.868	3,012
68-7482-11-532	University of Florida	10.903	14,480
2012-1632-04	University of Florida	10.912	7,742
69-3A75-13-83	University of Florida	10.912	78,737
68-4209-14-167	University of West Florida	10.923	461,141
58-3AEU-5-0021	University of Florida	10.950	8,702
TA-CR-15-004	University of Florida	10.960	44,205
007680 PO L12-4500062819, PRIME 58-3148-1-15	Florida International University	10.961	4,693
58-3148-2-165	University of Florida	10.961	25,261
58-3148-7-095	Florida A & M University	10.962	1,734
00095320	University of Florida	10.UNK	574
00113856	University of Florida	10.UNK	76,776
00114028	University of Florida	10.UNK	26,649
00115707	University of Florida	10.UNK	46,537
018015	University of Florida	10.UNK	196
019725	University of Florida	10.UNK	41,723
019728	University of Florida	10.UNK	6,898
021782	University of Florida	10.UNK	29,713
118978 G003157	University of Florida	10.UNK	135,901
11-CA-11330126-120	University of Florida	10.UNK	9,235
11-CA-11330129-092	University of Florida	10.UNK	47,369
11-JV-11242306-059	University of Florida	10.UNK	136,979
11-JV-11242309-093	Florida State University	10.UNK	71,607
12 8130 0156 CA	University of Florida	10.UNK	585
13-015NU-794	University of Florida	10.UNK	80,517
13-7412-0896-CA	University of Florida	10.UNK	22,266
13-8130-0121-CA	University of Florida	10.UNK	13,853
13-8130-1246-CA	University of Florida	10.UNK	45,393
13-CA-11330134-091	University of Florida	10.UNK	11,959
13-CA-11330144-063	University of Florida	10.UNK	10,047
13-CA-11330144-070	University of Florida	10.UNK	123,798
13-CS-11080500-025	University of Florida	10.UNK	25,013
13-CS-11330134-024	University of Florida	10.UNK	6,380
14-7408-1043-CA	University of Florida	10.UNK	14,861
14-8130-0103-CA	University of Florida	10.UNK	35,878
14-8130-0148-CA	University of Florida	10.UNK	47,809
14-8130-0364-CA	University of Florida	10.UNK	45,971
14-8130-0377-CA	University of Florida	10.UNK	89,315
14-8130-0378-CA	University of Florida	10.UNK	27,467
14-8130-0383-CA	University of Florida	10.UNK	24,970
14-8130-0384-CA	University of Florida	10.UNK	49,453
14-8130-0406-CA	University of Florida	10.UNK	106,271
14-8130-0443-CA	University of Florida	10.UNK	21,259
14-8212-1016-CA	University of Florida	10.UNK	33,981
14-8212-1041	University of Florida	10.UNK	145,213
14-9100-1468-CA	University of Florida	10.UNK	51,940
14-CS-11080500-016	University of Florida	10.UNK	20,334
14-DG-11083150-002	University of Florida	10.UNK	36,498
14-JV-11330129-068	University of Florida	10.UNK	25,000
15-8130-0485-CA	University of Florida	10.UNK	39,433
15-8130-0491-CA	University of Florida	10.UNK	13,046
15-8130-0504-CA	University of Florida	10.UNK	15,961
15-8130-0525-CA	University of Florida	10.UNK	8,369
178785	University of Florida	10.UNK	6,100
189791	University of Florida	10.UNK	18,025

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
193221	University of Florida	10.UNK	4,467
2010-0640-08	University of Florida	10.UNK	67
2010-27	University of Florida	10.UNK	101,014
2011-15	University of Florida	10.UNK	565
2012-51102-20189	University of Florida	10.UNK	166,237
2012-67012-19708	University of Florida	10.UNK	14,355
2013-67011-21104	University of Florida	10.UNK	34,687
2015-0085-09	University of Florida	10.UNK	9,364
2015-70016-23010	University of Florida	10.UNK	45,254
206993	University of Florida	10.UNK	27
4F-322841	University of Florida	10.UNK	24,575
58-3607-3-990	University of Florida	10.UNK	31,839
58-6615-4-022	University of Florida	10.UNK	41,417
58-6618-3-031	University of Florida	10.UNK	89,896
58-6618-4-010	University of Florida	10.UNK	13,205
58-6618-4-035	University of Florida	10.UNK	1,974
58-6629-4-019	University of Florida	10.UNK	30,108
58-6629-4-022	University of Florida	10.UNK	32,021
59-6659-2-004	University of Florida	10.UNK	43,119
7242090704P	University of Florida	10.UNK	70
Award Letter/Grad Assistanceship to E Warschefsk	Florida International University	10.UNK	4,201
Total - U. S. Department of Agriculture			\$34,938,741
 <b>U. S. Department of Commerce</b>			
01200006	University of South Florida	11.012	40,386
100S.11(033)USF.ML.O	University of South Florida	11.012	29,848
100S.11(033)USF-HFR	University of South Florida	11.012	194,401
100S.11(033)USF-MOOR	University of South Florida	11.012	151,859
IOOS.11(033)UF.PS.MO	University of Florida	11.012	33,230
IOOS.11(033)USF.ML.O	University of South Florida	11.012	37,271
IOOS.11(033)USF-MOR5	University of South Florida	11.012	42,521
PO 4045 (CA 12-08)	University of South Florida	11.012	29,263
S120011	Florida State University	11.012	29,898
ED15HDQ0200003	University of South Florida	11.020	13,740
ED15HDQ0200024	University of Central Florida	11.020	4,134
04-06-06659	Florida State University	11.303	99
04-66-06670.02	University of Florida	11.303	128,592
04-79-06583	University of Central Florida	11.307	3,197
04-79-06703	University of South Florida	11.307	165,410
00113890 / UFDSP00010152 / R/C-S-56; PRIME N	Florida International University	11.417	138,590
13475	University of Florida	11.417	36,304
14-04-031	University of Florida	11.417	4,790
185-651	University of South Florida	11.417	35,803
FSG# PD/12-20-FIU; UF# 00086845; UF Subk # U	Florida International University	11.417	1,478
NA10OAR4170079	University of Florida	11.417	178,232
NA10OAR4170079	New College of Florida	11.417	754
NA14OAR4170108	University of Florida	11.417	91,295
Proj: 00113890/Sub:UFDSP00010154;FSG:R/LR-B	Florida International University	11.417	55,486
R/L4-B-66-H	University of South Florida	11.417	61,335
S140020	Florida State University	11.417	2,050
SUBCONTRACT UFDSP00010156	Florida Atlantic University	11.417	44,409
UCF# 16207082-2	University of North Florida	11.417	10,875
UF12045	University of Central Florida	11.417	40,304
UF12046	University of Central Florida	11.417	89,300
UF12047-R/C-E-56	University of South Florida	11.417	16,259
UFDSP00010053	Florida State University	11.417	4
UFDSP00010503	University of Central Florida	11.417	60,691
UFDSP00010509	Florida State University	11.417	64,178
USM-GR04114-R/MG/SLR	University of Florida	11.417	48,857
12-039	University of Florida	11.419	202,234
Agreement No. 3-2011, PRIME NA09NOS4190153	Florida International University	11.419	61,631
C0613	Florida State University	11.419	33
PO# AAE8D7 C# C1289	University of Florida	11.419	17,128
14-SUBC-440-0000311358	University of North Florida	11.427	14,468
NA14NMF4270037	University of Florida	11.427	80,250
NA09OAR4310067	University of South Florida	11.431	8,366
NA10OAR4310168	Florida State University	11.431	2,822
NA10OAR4310173	Florida International University	11.431	39,903
NA10OAR4310215	University of Florida	11.431	652,140



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
NA11OAR4310105	University of Florida	11.431	108,718
NA11OAR4310110	University of Florida	11.431	4,812
NA11OAR4310169	Florida State University	11.431	52,314
NA11OAR4310193	Florida International University	11.431	58,261
NA11OAR4310198	Florida State University	11.431	463
NA12OAR4310056	Florida Atlantic University	11.431	82,428
NA12OAR4310078	Florida State University	11.431	100,093
NA12OAR4310130	University of Florida	11.431	36,592
NA14OAR4310159	Florida Atlantic University	11.431	19,312
SubAward No.-S12-0028, PRIME NA100AR431020	Florida International University	11.431	27,315
UF11181	Florida State University	11.431	3,404
UFDSP00010514	Florida State University	11.431	45,593
UF-EIES-1100032-FSU	Florida State University	11.431	70,430
191001-363405-03	Florida State University	11.432	855,016
800002043	University of Central Florida	11.432	18,661
ANTICIPATION OF FUNDING	Florida Atlantic University	11.432	1,820
NA09OAR4320073	Florida Atlantic University	11.432	344,633
NA09OAR4320073 AMEND #12	Florida Atlantic University	11.432	34,968
NA14OAR4320260	Florida Atlantic University	11.432	258,459
S12-004; PO#P168133, PRIME NA100AR4320143	Florida International University	11.432	5,840
S13-0002 PO # AB82800, NA100AR4310203	Florida International University	11.432	3,746
S13-0003; PO#AB82809, PRIME NA100AR432014	Florida International University	11.432	4,852
S13-0006/P.O.AB82924	University of South Florida	11.432	21,594
S13-0007	University of South Florida	11.432	291,317
S13-0017/PO# AB95273, PRIME NAT00AR432014	Florida International University	11.432	298,958
S14-0007	University of South Florida	11.432	24,046
S14-0008	University of South Florida	11.432	10,770
S14-0009	University of Florida	11.432	70,303
S14-0010	University of Florida	11.432	48,611
S15-06	Florida State University	11.432	122,809
S15-07	Florida State University	11.432	56,976
S15-08	Florida State University	11.432	84,353
Sub Award No. S12-0005, PRIME NA100AR43201	Florida International University	11.432	26,657
UM Subawd S15-11; NOAA #NA100AR4320143; P	Florida International University	11.432	95,506
14-03	University of South Florida	11.433	70,196
NA10NMF4330106	University of Florida	11.433	21,460
NA10NMF4330113	University of South Florida	11.433	43
NA11NMF4330123	Florida State University	11.433	52,633
NA11NMF4330123	University of Florida	11.433	20,870
NA12NMF4330086	University of Florida	11.433	34,117
NA12NMF4330089	University of Florida	11.433	104,541
NA12NMF4330090	University of Florida	11.433	46,388
NA13NMF4330170	University of Florida	11.433	86,744
R01512	University of South Florida	11.433	38,383
S140021	Florida State University	11.433	2,059
14114_NA10NMF434001	University of Florida	11.434	17,985
11259	University of Florida	11.435	97,910
14074	University of Florida	11.435	92,323
NA12NMF4390156	University of Florida	11.439	305
NA10NES4400001	Florida State University	11.440	18,333
NA10NES4400008	Florida State University	11.440	134
GOMA 121130-00	University of Central Florida	11.454	3,875
NA12NMF4540080	University of North Florida	11.454	26,263
NA12NMF4540081	University of South Florida	11.454	25,794
NA13OAR4590191	Florida International University	11.459	64,030
NA13OAR4590185	Florida State University	11.459	107,671
EE-133F-12-SE-2143	University of North Florida	11.463	4,785
GMT-UFL BIG BEND-092	University of Florida	11.463	13,090
NA12NMF4630051	University of South Florida	11.463	11,098
NA12NMF4630070	University of Florida	11.463	15,319
NA13NMF4630049	Florida A & M University	11.463	45,354
NA12NWS4680006	Florida State University	11.468	3,299
NA13NWS4680005	Florida State University	11.468	71,951
NA14NWS4680032	Florida State University	11.468	100,124
NA14NMF4690276	University of Florida	11.469	49,717
13006	University of Central Florida	11.472	4,518
1419, PRIME NA13NMF4720105	Florida International University	11.472	1,173
15-85-03, PRIME NA12NMF4720028	Florida International University	11.472	6,854
Contract 13-85-04	Florida International University	11.472	26,806

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
FWC 11009	University of South Florida	11.472	45,864
NPRB Project 1229, PRIME NA11NMF4720111	Florida International University	11.472	32,919
16206031-2	Florida State University	11.478	50,788
NA10NOS4780146	University of Central Florida	11.478	464,162
NA11NOS4780028	Florida Gulf Coast University	11.478	341,450
NA11NOS4780031	Florida Atlantic University	11.478	61,224
S120010	Florida State University	11.478	48,917
S130009	University of Florida	11.478	16,769
S140022;PRIME NA11NOS4780045	Florida International University	11.478	29,243
SUBAWARD # S120012	Florida Atlantic University	11.478	44,817
NA11SECC4810001	Florida A & M University	11.481	2,548,565
NA14NOS4820083	Florida State University	11.482	36,884
NA14NOS4820096	Florida International University	11.482	59,705
NA272A-A; PRIME NA14NO54820090	Florida International University	11.482	5,500
RM 147	Florida Gulf Coast University	11.482	75,444
00110901	University of Florida	11.609	109,483
60NANB12H016N	University of Central Florida	11.609	66,739
60NANB14D204	University of Central Florida	11.609	61,261
60NANB14D237	University of Florida	11.609	4,763
60NANB15D034	University of North Florida	11.609	22,299
70NANB14H165	University of Florida	11.609	3,191
AGREEMENT 70NANB15H147	Florida Atlantic University	11.620	8,828
069000524033793	Florida State University	11.UNK	4,353
Agreement# 5700-FIU; NOAA # AB133C-11-CQ-00	Florida International University	11.UNK	270,416
DOC/NA17RJ1226/P6970	University of Florida	11.UNK	4,072
EA-133F-13-SE-0892	University of Florida	11.UNK	47,672
MOA-2014-053/8973	Florida International University	11.UNK	653,990
NA10NMF4630081	University of Florida	11.UNK	7,949
VAQF 03596 SC-05	University of Central Florida	11.UNK	17,962
WC133F-09-SE-4187	University of Florida	11.UNK	135
WC133F-10-SE-3460	University of Florida	11.UNK	92
WC133F-11-SE-1888	University of Florida	11.UNK	227
WC-133F-13-SE-1547	Florida State University	11.UNK	6,702
WC-133F-13-SE-1696	Florida State University	11.UNK	29,382
WC133F13SE1889	University of Central Florida	11.UNK	32,345
WE133F14SE3478	University of Central Florida	11.UNK	20,102
Z200-4S-2139 TO # 2	University of South Florida	11.UNK	38,896
Z200-4S-2139 TO#1	University of South Florida	11.UNK	46,803
Total - U. S. Department of Commerce			\$12,859,506
<b>U. S. Department of Defense</b>			
UFOER00010315	University of Central Florida	12.000	32,058
59-2976783	University of Central Florida	12.002	68,875
SP4800-13-2-1307	University of West Florida	12.002	142,966
SP4800-14-2-1407	University of West Florida	12.002	516,210
W912HZ-11-C-0031	University of South Florida	12.101	1,904
0011-39422	Florida State University	12.300	54,108
01069-USF	University of South Florida	12.300	132,756
100000026361	Florida State University	12.300	33,969
10-237	University of Central Florida	12.300	1,966
11ONR1067	University of Central Florida	12.300	88,345
147-00093508	University of Florida	12.300	48,780
217000524031978	Florida State University	12.300	25,895
3002912500	Florida State University	12.300	52,995
3003269384	Florida State University	12.300	106,390
416397-G	University of Central Florida	12.300	113,312
4913-UF-DTRA-0076	University of Florida	12.300	357,432
674-02-HPA1-41	University of Florida	12.300	35,994
A12504	University of Florida	12.300	91,456
A9821	University of Florida	12.300	38,029
AGREEMENT 15-30	Florida Atlantic University	12.300	6,051
AGREEMENT FA8750-15-2-0047	Florida Atlantic University	12.300	8,353
ANTICIPATION FUNDING	Florida Atlantic University	12.300	37,070
FA8750-11-2-0089	Florida Atlantic University	12.300	125,215
FA8750-12-2-0348	University of Florida	12.300	269,365
IAA-2013-01	University of Florida	12.300	112,665
N00014-08-1-0080	Florida State University	12.300	269,644
N00014-09-1-0159	Florida Atlantic University	12.300	62,125
N00014-09-1-0587	Florida State University	12.300	175,824

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
N00014-09-1-1097	Florida State University	12.300	797,235
N00014-10-1-0375	University of Florida	12.300	72,459
N00014-10-1-0472	Florida Atlantic University	12.300	60,357
N00014-10-1-0749	University of Florida	12.300	93,796
N00014-10-1-0805	University of Florida	12.300	16,411
N00014-10-1-0832	University of Florida	12.300	1,231
N00014-10-1-0973	Florida State University	12.300	101,703
N00014-10-1-0984	Florida State University	12.300	31,249
N00014-11-1-0245	University of Florida	12.300	8,298
N00014-11-1-0274	Florida State University	12.300	53,400
N00014-11-1-0279	University of Florida	12.300	44,893
N00014-11-1-0633	University of Florida	12.300	62,920
N00014-11-1-0717	University of Florida	12.300	78,708
N00014-11-1-0926	Florida Atlantic University	12.300	49,518
N00014-11-1-0926 MOD 3	Florida Atlantic University	12.300	48,146
N00014-11-1-0944	Florida International University	12.300	288,069
N00014-11-C-0193	University of Central Florida	12.300	110,000
N000141210052	University of Central Florida	12.300	3,679
N00014-12-1-0083	Florida Atlantic University	12.300	33,366
N00014-12-1-0155	Florida State University	12.300	147,560
N000141210162	University of Central Florida	12.300	35,623
N00014-12-1-0332	Florida International University	12.300	173,633
N00014-12-1-0373	Florida Atlantic University	12.300	59,290
N00014-12-1-0381	University of Florida	12.300	106,748
N00014-12-1-0502	Florida Atlantic University	12.300	18,150
N00014-12-1-0540	University of Florida	12.300	55,028
N00014-12-1-0544	Florida State University	12.300	48,170
N00014-12-1-0801	University of South Florida	12.300	43,710
N00014-12-1-0862	University of Florida	12.300	8,074
N00014-12-1-0945	University of Florida	12.300	149,790
N000141211003	University of Central Florida	12.300	37,136
N0001412C0216	University of Central Florida	12.300	210,592
N00014-13-1-0012	University of Florida	12.300	228,610
N00014-13-1-0036	University of Florida	12.300	89,342
N00014-13-1-0062	University of South Florida	12.300	414,375
N00014-13-1-0066	University of Florida	12.300	214,259
N000141310096	University of Central Florida	12.300	271,797
N00014-13-1-0151	University of Florida	12.300	65,562
N00014-13-1-0221	Florida State University	12.300	77,379
N00014-13-1-0325	University of Florida	12.300	11,236
N00014-13-1-0405	University of South Florida	12.300	350,297
N000141310422	University of Central Florida	12.300	49,378
N00014-13-1-0443	University of Florida	12.300	159,901
N00014-13-1-0533	Florida Atlantic University	12.300	58,606
N000141310538	University of Central Florida	12.300	166,107
N000141310542	University of Central Florida	12.300	181,728
N00014-13-1-0583	University of Florida	12.300	57,011
N000141310594	University of Central Florida	12.300	123,542
N00014-13-1-0620	University of Florida	12.300	22,650
N00014-13-1-0659	University of Florida	12.300	63,840
N00014-13-1-0861	Florida State University	12.300	67,972
N000141310892	University of Central Florida	12.300	413,300
N00014-13-C-0157	Florida State University	12.300	715,766
N00014-14-1-0089	Florida State University	12.300	69,582
N00014-14-1-0155	Florida State University	12.300	152,258
N00014-14-1-0186	Florida State University	12.300	35,199
N00014-14-1-0198	Florida State University	12.300	1,812,165
N00014-14-1-0211	Florida State University	12.300	89,341
N000141410248	University of Central Florida	12.300	797,289
N00014-14-1-0274	Florida Atlantic University	12.300	9,780
N00014-14-1-0283	University of Florida	12.300	130,648
N00014-14-1-0293	Florida Atlantic University	12.300	69,891
N00014-14-1-0346	Florida State University	12.300	157,273
N00014-14-1-0377	Florida State University	12.300	68,979
N00014-14-1-0445	University of Florida	12.300	382,686
N000141410447	University of Central Florida	12.300	162,000
N00014-14-1-0542	University of Florida	12.300	165,490
N00014-14-1-0543	Florida State University	12.300	156,271
N00014-14-1-0762	University of Florida	12.300	44,280

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
N000141410777	University of Central Florida	12.300	123,642
N000141410780	University of Central Florida	12.300	156,013
N00014-14-1-0786	Florida Atlantic University	12.300	120,074
N00014-14-1-0825	Florida International University	12.300	50,627
N0001414P1111	University of Central Florida	12.300	9,965
N00014-15-1-0042	University of Central Florida	12.300	15,845
N00014-15-1-2008	Florida State University	12.300	57,537
N00014-15-1-2048	University of Florida	12.300	32,329
N00014-15-1-2051	Florida International University	12.300	39,071
N00014-15-1-2071	University of Central Florida	12.300	52,618
N00014-96-1-5020	University of South Florida	12.300	88,156
N00024-12-C-4220	Florida State University	12.300	664,538
N00164-14-1-1009	Florida International University	12.300	21,741
N00173-11-2-C901	Florida State University	12.300	214,627
N00173-13-1-G012	University of Florida	12.300	112,316
N00173-13-1-G016	Florida International University	12.300	63,786
N00178-13-C-3009	University of South Florida	12.300	9,429
N002441310040	University of Central Florida	12.300	89,333
PERCEPTS2726	University of Central Florida	12.300	45,295
R01533	University of Florida	12.300	39,155
SP00011356-04	University of Central Florida	12.300	159,952
SU AWARD 527767-02	Florida Atlantic University	12.300	20,000
SUBAWARD 450196-19030	Florida Atlantic University	12.300	2,470
UF-EIES-1202042-FSU	Florida State University	12.300	23,407
W9126G-12-2-0055	Florida State University	12.300	33,634
W9126G-13-2-0023	University of Florida	12.300	2,168
W9126G-14-2-0028	Florida Atlantic University	12.300	52,294
Z874901	University of Central Florida	12.300	464,994
N6600114C4005	University of Central Florida	12.335	254,738
14-435	University of South Florida	12.351	56,137
433453-87CS	University of South Florida	12.351	37,732
433520-87C5	University of South Florida	12.351	26,037
986062-873Y	University of Florida	12.351	100,427
DTRA-NIDEL-001	Florida A & M University	12.351	57,243
HDTRA1-09-1-0061	University of Florida	12.351	32,273
HDTRA1-10-1-0050	University of Florida	12.351	118,449
HDTRA1-11-1-0020	University of Florida	12.351	345,444
HDTRA1-12-1-0023	University of South Florida	12.351	119,988
HDTRA1-14-1-0028	University of Florida	12.351	141,843
HDTRA1-14-1-0031	University of Florida	12.351	176,155
HDTRA1-14-1-0055	University of Florida	12.351	67,943
HDTRA1-15-1-0022	University of Florida	12.351	13,532
HDTRA-14-1-0022	University of Florida	12.351	302,635
SubGmt:DTRA-LIF-001	University of South Florida	12.351	71,837
#211207	University of Florida	12.360	1,242
W911QY-15-1-0003	University of Florida	12.360	22,181
W912HZ-11-2-0033	University of West Florida	12.360	98,950
00107153	University of Florida	12.420	899
0011973 (402687-5)	University of Florida	12.420	40,747
00121757	University of Florida	12.420	15,504
0036863 (401029-1)	University of Florida	12.420	8,982
012	Florida State University	12.420	18,294
100-1121068-69632	University of Florida	12.420	15,157
135000520036695	Florida State University	12.420	3,759
222851	Florida State University	12.420	58,045
6/10/11 AMA/USF	University of South Florida	12.420	22,092
7108	University of South Florida	12.420	135,653
804-244	University of Florida	12.420	63,039
ATO-07	University of Florida	12.420	21,201
C000329912	University of Central Florida	12.420	33,609
M162298	University of Central Florida	12.420	2,785
MSRC-FY13-Diss01	Florida State University	12.420	750
N61331-15-P-8516	Florida State University	12.420	3,632
NEU-2566-TBI-001	University of Florida	12.420	8,000
PO # S1785918	University of Florida	12.420	1
PO # S1785924	University of Florida	12.420	77,888
Prime S81XWM-09-1-0295	Florida International University	12.420	18,692
S-1193-01	University of Florida	12.420	57,383
S-5021-UFG2	University of Florida	12.420	30,923

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
S-5227-UFG	University of Florida	12.420	103,984
UF12064	Florida A & M University	12.420	1,968
UFDSP00010546	Florida A & M University	12.420	1,301
W81XHW-11-1-0634	University of South Florida	12.420	382,520
W81XWH-09-1-0737	Florida State University	12.420	62,715
W81XWH-09-2-0175	University of South Florida	12.420	683,792
W81XWH-09-2-0194	University of South Florida	12.420	26,971
W81XWH-10-1-0089	University of Florida	12.420	417,494
W81XWH-10-1-0177	University of South Florida	12.420	64,315
W81XWH-10-1-0957	University of Florida	12.420	143,778
W81XWH-10-2-0101	University of South Florida	12.420	174,336
W81XWH-10-2-0181	Florida State University	12.420	3,359,705
W81XWH-11-1-0211	Florida A & M University	12.420	134,208
W81XWH-11-1-0454	University of Florida	12.420	548,168
W81XWH110563	University of Central Florida	12.420	80,061
W81XWH-11-1-0748	University of South Florida	12.420	4,483
W81XWH1120038	University of Central Florida	12.420	656,583
W81XWH-11-2-0042	University of Florida	12.420	136,245
W81XWH-11-2-0121	Florida State University	12.420	61,988
W81XWH-11-2-0170	University of South Florida	12.420	108,091
W81XWH-12-1-0277	University of Florida	12.420	80,102
W81XWH-12-1-0368	University of Florida	12.420	75,930
W81XWH-12-1-0387	University of Florida	12.420	337,166
W81XWH-12-1-0433	University of Central Florida	12.420	83,194
W81XWH-12-2-0011	University of Florida	12.420	7,376
W81XWH1310058	University of Central Florida	12.420	807,750
W81XWH-13-1-0256	University of Florida	12.420	347,485
W81XWH-13-1-0283	University of Florida	12.420	218,083
W81XWH-13-1-0355	University of Florida	12.420	455,924
W81XWH-13-1-0473	University of Florida	12.420	342,501
W81XWH-14-0122	Florida International University	12.420	60,550
W81XWH-14-1-0113	University of Florida	12.420	207,172
W81XWH-14-1-0162	University of Central Florida	12.420	225,791
W81XWH-14-1-0183	University of Florida	12.420	34,355
W81XWH-14-1-0498	University of Florida	12.420	353,295
W81XWH-14-1-0625	University of Florida	12.420	24,349
W81XWH-15-1-0066	University of Florida	12.420	21,920
W81XWH-15-1-0199	University of Florida	12.420	2,331
WFUHS 441015 SR-05	University of Florida	12.420	258,121
00008555	University of Central Florida	12.431	214,540
0007396-1000033052	University of Florida	12.431	50,313
26-0203-72-61	University of South Florida	12.431	25,437
800002183-01	University of Florida	12.431	14,712
ARO Grant No. W911NF-11-1-0131	Florida International University	12.431	160,439
C-3984	Florida State University	12.431	19,343
C-4122	Florida State University	12.431	48,256
C-4153	Florida State University	12.431	2,098
C4268	Florida State University	12.431	17,248
R17422	Florida State University	12.431	120,991
W911NF-09-1-0511	University of Florida	12.431	85,996
W911NF-10-1-0146	Florida A & M University	12.431	1,061
W911NF1010159	University of Central Florida	12.431	735
W911NF-10-1-0366	Florida International University	12.431	39,140
W911NF1010441	University of Central Florida	12.431	715,174
W911NF-11-1-0142	Florida A & M University	12.431	60,968
W911NF1110297	University of Central Florida	12.431	1,562,936
W911NF1110489	University of Central Florida	12.431	26,485
W911NF-12-1-0014	University of Florida	12.431	171,803
W911NF1210046	University of Central Florida	12.431	133,719
W911NF-12-1-0047	Florida A & M University	12.431	53,623
W911NF-12-1-0090	University of South Florida	12.431	52,989
W911NF-12-1-0143	University of Florida	12.431	173,900
W911NF1210450	University of Central Florida	12.431	535,420
W911NF1210456	University of Central Florida	12.431	156,804
W911NF1210484	University of Central Florida	12.431	153,027
W911NF-12-2-0030	Florida State University	12.431	52,918
W911NF1220055	University of Central Florida	12.431	90,632
W911NF-12-2-0071	University of Florida	12.431	67,803
W911NF-13-1-0035	University of Florida	12.431	340,389

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
W911NF-13-1-0115	Florida A & M University	12.431	73,619
W911NF-13-1-0122	Florida A & M University	12.431	44,338
W911NF-13-1-0132	Florida A & M University	12.431	147,472
W911NF-13-1-0146	Florida A & M University	12.431	144,632
W911NF-13-1-0149	Florida International University	12.431	195,107
W911NF1310334	University of Central Florida	12.431	162,800
W911NF-13-1-0362	University of Florida	12.431	105,427
W911NF1320006	University of Central Florida	12.431	136,410
W911NF-14-1-0035	University of Florida	12.431	67,219
W911NF-14-1-0224	Florida State University	12.431	100,504
W911NF-14-1-0230	University of Florida	12.431	58,424
W911NF-14-1-0294	University of Central Florida	12.431	128,090
W911NF-14-1-0324	University of South Florida	12.431	89,141
W911NF-14-1-0386	Florida State University	12.431	48,492
W911NF1410455	University of Central Florida	12.431	146,900
W911NF1410543	University of Central Florida	12.431	50,000
W911NF-14-1-0660	Florida State University	12.431	31,486
W911NF-14-1-0661	University of Florida	12.431	225,233
W911NF1420012	University of Central Florida	12.431	1,446,290
W911NF-14-2-0021	University of Central Florida	12.431	578,744
W911NF-14-2-0026	University of Central Florida	12.431	282,702
W911NF-14-2-0028	University of Central Florida	12.431	134,229
W911NF-15-1-0182	University of South Florida	12.431	24,896
W911NF-15-2-0003	University of Central Florida	12.431	3,251
W911NF1520004	University of Central Florida	12.431	155,416
W911NF1520011	University of Central Florida	12.431	57,932
Z885903	University of Central Florida	12.431	6,935
HHM4021410004	University of Central Florida	12.598	232,211
634A67	University of North Florida	12.630	14,193
ACE0R004	Florida State University	12.630	27,407
C-3874	Florida State University	12.630	8,735
Contract #: W911NF-13-0167	Florida International University	12.630	160,615
FA9550-12-1-0433	University of Florida	12.630	349,564
HHM402-12-1-0004	Florida International University	12.630	103,990
HM01771210005	University of Florida	12.630	37,744
HM0177-12-1-0006	University of Florida	12.630	138,687
HM01771310005	University of Central Florida	12.630	199,381
NGA4355DA	University of Central Florida	12.630	2,365
Sub Agmt#10028801 PO#162714, PRIME W911NF	Florida International University	12.630	67,446
W911NF-12-1-0071	Florida International University	12.630	157,688
W911NF-13-1-0142	Florida International University	12.630	143,130
W911NF-13-1-0157	Florida International University	12.630	129,880
W911NF-14-1-0018	Florida State University	12.630	292,046
W911NF-15-1-0060	Florida International University	12.630	248,449
W912HZ-09-2-0018	Florida International University	12.630	18,683
W912HZ-09-2-0019	Florida International University	12.630	29,002
W912HZ-09-2-0022	Florida Atlantic University	12.630	45,826
W912HZ-10-2-0030	Florida International University	12.630	161,474
W912HZ-11-2-0048	Florida International University	12.630	292,104
W912HZ-12-2-0015	Florida International University	12.630	54,791
W912HZ-14-2-0022	Florida International University	12.630	59,848
W912HZ-14-2-0024	Florida Atlantic University	12.630	45,592
W912HZ-15-2-0005	Florida International University	12.630	8,661
W912HZ-17-2-0023	Florida International University	12.630	23,775
W9132T-12-2-0042	University of Florida	12.630	6,709
Y561920	University of Central Florida	12.630	49,665
SR20140667 (T614); PRIME W91C9G-07-D-0004	Florida International University	12.631	171,009
SUBK_GI2015-FIU-S01-STEM, PRIME W91CRB-1	Florida International University	12.631	13,870
008581	University of Central Florida	12.800	75,940
1409EXT31	University of Central Florida	12.800	6,167
14-S590-0004-02-C23	Florida A & M University	12.800	19,916
170110914664040	University of Central Florida	12.800	52,126
2010066901UCF	University of Central Florida	12.800	83,804
283000524034648	Florida State University	12.800	63,708
421-20-31C	University of Florida	12.800	91,451
450321-19300	University of Florida	12.800	38,592
5004-S001	Florida State University	12.800	4,337
52-1093220	University of Florida	12.800	171,601
A12385	University of Florida	12.800	33,162

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
B8581	University of Florida	12.800	37,381
C1441	Florida State University	12.800	160,046
FA2386-12-1-3015	Florida State University	12.800	26,752
FA23861313019	University of Central Florida	12.800	609,400
FA2386-13-1-4031	Florida State University	12.800	25,581
FA2386-14-1-3017	University of Central Florida	12.800	119,716
FA8651-08-1-0009	University of Florida	12.800	15,638
FA8651-08-D-0108	University of Florida	12.800	41,473
FA8651-08-D-0108 0048	University of Florida	12.800	8,273
FA8651-08-D-0108 043	University of Florida	12.800	1,564,072
FA8651-08-D-0108 47	University of Florida	12.800	138,615
FA8651-08-D-0108/ 40	University of Florida	12.800	150,483
FA8651-08-D-0108/042	University of Florida	12.800	206,288
FA8651-08-D-01080039	University of Florida	12.800	12,451
FA8651-08-D-0108-044	University of Florida	12.800	14,322
FA8651-10-2-0005	Florida State University	12.800	35,633
FA8651-11-2-0003	Florida State University	12.800	20,535
FA8651-14-1-0002	Florida State University	12.800	16,729
FA86511410004	University of Central Florida	12.800	73,745
FA8651-15-1-0003	Florida International University	12.800	14,339
FA8651-15-1-0005	University of Central Florida	12.800	25,789
FA9453-15-1-0053	University of South Florida	12.800	53,654
FA95501010190	University of Central Florida	12.800	214,756
FA95501110001	University of Central Florida	12.800	563,150
FA9550-11-1-0065	University of Florida	12.800	84
FA9550-11-1-0066	University of Florida	12.800	83,784
FA9550-11-1-0131	Florida State University	12.800	339,730
FA9550-11-1-0135	Florida International University	12.800	80,393
FA9550-11-1-0149	Florida State University	12.800	594
FA9550-11-1-0258	University of Florida	12.800	62,676
FA9550-12-1-0096	University of South Florida	12.800	325,246
FA9550-12-1-0132	University of Florida	12.800	199,059
FA95501210148	University of Central Florida	12.800	7,106
FA9550-12-1-0263	Florida International University	12.800	114,187
FA9550-12-1-0281	Florida A & M University	12.800	165,517
FA9550-12-1-0304	University of Florida	12.800	62,899
FA9550-12-1-0353	University of Florida	12.800	3,291
FA9550-12-1-0427	University of Florida	12.800	402,908
FA9550-12-1-0440	Florida International University	12.800	299,389
FA9550-13-1-0090	University of Florida	12.800	318,319
FA9550-13-1-0091	University of Florida	12.800	71,294
FA9550-13-1-0107	Florida Atlantic University	12.800	125,711
FA9550-13-1-0142	University of Florida	12.800	11,783
FA95501310150	University of Central Florida	12.800	123,799
FA9550-13-1-0183	Florida State University	12.800	86,560
FA9550-13-1-0202	University of Florida	12.800	44,161
FA95501310206	Florida State University	12.800	120,797
FA95501410037	University of Central Florida	12.800	1,832,543
FA9550-14-1-0167	Florida State University	12.800	363,869
FA9550-14-1-0270	University of Florida	12.800	23,127
FA95501410279	University of Central Florida	12.800	131,658
FA9550-14-1-0281	University of Florida	12.800	104,884
FA9550-14-1-0289	Florida State University	12.800	91,232
FA9550-14-1-0299	Florida International University	12.800	15,058
FA9550-14-1-0304	University of Florida	12.800	74,363
FA9550-14-1-0370	University of Florida	12.800	43,391
FA9550-15-1-0011 Subaward: MA150014	Florida International University	12.800	12,162
FA95501510037	University of Central Florida	12.800	274,127
FA9550-15-1-0084	Florida International University	12.800	5,960
FA9550-15-1-0114	Florida State University	12.800	15,989
FL ATL 13-S7700-01-C2	Florida Atlantic University	12.800	21,370
PO 14-09 Ext34	Florida International University	12.800	7,250
PO10022012	University of Central Florida	12.800	71
Prime - FOA-12-15-PKM	Florida International University	12.800	6,344
RB250G2	University of Central Florida	12.800	280,477
S-2013-001	University of Florida	12.800	4,701
SB1214-001-3	Florida State University	12.800	34,710
SUB-FA-8750-15-2-0106-FIU; PRIME FA8750-15-2	Florida International University	12.800	9,855
UF Subward Agreement 421-20-31A, PRIME FA95	Florida International University	12.800	118,183

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
UF-EIES-1302007-FSU	Florida State University	12.800	117,817
H982301510112	University of Central Florida	12.900	10,619
H98230-12-1-0245	University of South Florida	12.901	3,079
H98230-12-1-0290	Florida Atlantic University	12.901	732
H98230-14-1-0135	Florida State University	12.901	9,267
H98230-14-1-0292 / CO-00-3551	Florida Atlantic University	12.901	11,497
H98230-15-1-0227	Florida State University	12.901	21,604
H982320-15-1-0027	Florida State University	12.901	24,051
01066-USF	University of South Florida	12.910	140,568
088004524035842	Florida State University	12.910	10,862
1015 G PA092	Florida State University	12.910	60,579
1087230/60806/54064	University of Florida	12.910	24,137
1101312034	University of Central Florida	12.910	40,537
167980	Florida State University	12.910	93,981
169483	Florida State University	12.910	152,093
206-000084	University of South Florida	12.910	66,658
709372 SLIN 3.1	University of Florida	12.910	32,376
DARPA-BAA-14-419	University of Florida	12.910	15,029
FFPLOE 73013	University of North Florida	12.910	36,284
HR0011-10-1-0061	University of Florida	12.910	1,295,630
HR0011-12-C-0011	University of Florida	12.910	327,736
HR00111410003	University of Central Florida	12.910	116,545
N65236-13-1-1000	University of Florida	12.910	89,017
N66001-11-1-4009	University of Florida	12.910	1,132
PO 1010-103-4	Florida State University	12.910	61,618
RE314-G1 (Prime#HR0011-14-1-0002)	Florida International University	12.910	67,688
W31P4Q1310017	University of Central Florida	12.910	1,795,854
00115050	University of Florida	12.UNK	12,859
00115601	University of Florida	12.UNK	25,495
00118747	University of Florida	12.UNK	29,736
00118754	University of Florida	12.UNK	13,745
00120694	University of Florida	12.UNK	27,158
00121361	University of Florida	12.UNK	31,286
0092	University of Central Florida	12.UNK	9,701
01070-USF	University of South Florida	12.UNK	39,544
01071-USF	University of South Florida	12.UNK	14,680
02172015	University of Central Florida	12.UNK	1,836
02S130275	University of Central Florida	12.UNK	124,744
05112015	University of Central Florida	12.UNK	2,131
0625080/UF-MEC-2013-	University of Florida	12.UNK	93,189
075000520033812	Florida State University	12.UNK	206,382
075000524034846	Florida State University	12.UNK	56,175
10006-7-101309	Florida State University	12.UNK	8,648
100083.0.008.001.02	University of Central Florida	12.UNK	4,721
100083.0.008.001.03	University of Central Florida	12.UNK	7,010
1003513	University of Central Florida	12.UNK	7,543
10263.01	University of Central Florida	12.UNK	31,938
119192	University of Central Florida	12.UNK	134,878
11-FWS-360804-UFL	University of Florida	12.UNK	123,955
120355 PO#4500064126	University of Florida	12.UNK	875
13-00090565	University of Florida	12.UNK	61,025
133668-5079815	University of Florida	12.UNK	170,109
139713C1313005	University of Central Florida	12.UNK	361
13-S7700-01-C1 (Prime#FA8650-13-C-5800)	Florida International University	12.UNK	66,635
14-000108732	University of Florida	12.UNK	37,187
14-00089861	University of Florida	12.UNK	75,919
14-00090311	University of Florida	12.UNK	13,677
14-00093275	University of Florida	12.UNK	18,812
14-01	University of Central Florida	12.UNK	3,298
140119246103	University of Central Florida	12.UNK	243,674
140219080326	University of Central Florida	12.UNK	28,999
14-33	University of Central Florida	12.UNK	1,900
1453759	University of Central Florida	12.UNK	3,852
14918	Florida State University	12.UNK	18,024
14S0262	University of Central Florida	12.UNK	31,986
14-S2604-04-C26	University of Central Florida	12.UNK	10,383
150113.002304S03	University of Florida	12.UNK	37,327
150113.002304S06	University of Florida	12.UNK	127,754
150113.002304S08	University of Florida	12.UNK	56,861



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
150113.002304S09	University of Florida	12.UNK	54,926
15-012221	University of Florida	12.UNK	16,425
18401	Florida State University	12.UNK	21,255
19041.OD.33-209-S	University of Florida	12.UNK	17,780
2010-329 Task 1	University of Florida	12.UNK	370,441
2010-329 Task 3	University of Florida	12.UNK	176,238
201301027	University of Central Florida	12.UNK	37,917
2014-HQ0727-14-P1427	University of Florida	12.UNK	45,000
280841A	University of Central Florida	12.UNK	1,120
283000524033874	Florida State University	12.UNK	18
3003179757	University of Florida	12.UNK	68,310
3004	University of Florida	12.UNK	50,479
4007-ONR P2: Opt. 2	Florida State University	12.UNK	112,654
4200870023	University of Central Florida	12.UNK	1,097
4440151362	University of Central Florida	12.UNK	29,880
4440335493	University of Central Florida	12.UNK	18,461
4970-UCF-AFRL-7225	University of Central Florida	12.UNK	229,495
570K581	University of Florida	12.UNK	12,014
66875C	University of Central Florida	12.UNK	15,983
7126-CH02-01	University of Florida	12.UNK	58,703
802583-000 OP	University of Florida	12.UNK	36,968
8200158143	Florida State University	12.UNK	187
A000324605	University of Central Florida	12.UNK	219,878
AR0003B	University of Central Florida	12.UNK	4,036
B3531	University of Central Florida	12.UNK	2,961
C00025734-1	University of Florida	12.UNK	21,456
CA0116UCF2013	University of Central Florida	12.UNK	48
Contract #N62271-14-M-1165	Florida International University	12.UNK	40,000
Contract No. N4 1756-12-C-4798	Florida International University	12.UNK	86,130
DOL-YES	University of Central Florida	12.UNK	12,961
EGO6389UCF	University of Central Florida	12.UNK	3,352
ESEG-13-01	University of Florida	12.UNK	72,396
FA252110P0001	University of Central Florida	12.UNK	2,337
FA252113P0061	University of Central Florida	12.UNK	321
FA252115P0003	University of Central Florida	12.UNK	5,278
FA2823-10-M-S040	University of Florida	12.UNK	124,971
FA8650-13-C-1523	University of Central Florida	12.UNK	470
FA8650-13-C2427	University of Central Florida	12.UNK	2,680
FA8650-14-M-1795	University of Central Florida	12.UNK	45,000
FA8650-15-C-7535	University of Florida	12.UNK	238,567
FA8651-08-D-0108/046	University of Florida	12.UNK	19,779
FA8651-13-M-0170	University of Central Florida	12.UNK	234
FA8651-14-C-0173	University of Central Florida	12.UNK	40,000
FA9101-13-C-0003	Florida State University	12.UNK	24,030
FA945115D0013	University of Central Florida	12.UNK	40,773
FA9550-14-C-0012	University of Central Florida	12.UNK	42,290
FSU-030414-1	Florida State University	12.UNK	72,615
FSU09092014	Florida State University	12.UNK	9,266
GTS-S-13-024	Florida State University	12.UNK	202
GTS-S-13-226	University of Florida	12.UNK	67,495
GTS-S-14-167	Florida State University	12.UNK	93,953
GTS-S-14-423-U of FL	University of Florida	12.UNK	48,997
GTS-S-15-014	Florida State University	12.UNK	29,074
HDTRA1-14-C-0039	University of Florida	12.UNK	300,247
HHM40214C0073	University of Central Florida	12.UNK	388,433
HT9404-12-1-TS04	University of Florida	12.UNK	200
IPA	University of Central Florida	12.UNK	301,789
JHT13S0002	University of Central Florida	12.UNK	105,684
K001374-00-S01	University of Central Florida	12.UNK	50,000
MATREX0036UCF01	University of Central Florida	12.UNK	23,333
MATREX0036UCF02	University of Central Florida	12.UNK	93,188
MATSYSSA1212	University of Central Florida	12.UNK	82,551
MIT/Lincoln Lab	University of Florida	12.UNK	20,381
N0001412C0308	University of Central Florida	12.UNK	8,585
N0042114P0144P00001	University of Central Florida	12.UNK	10,676
N0042114P0684	University of Central Florida	12.UNK	42,092
N41756-13-C-3007	Florida International University	12.UNK	2,701
N6134014C1011	University of Central Florida	12.UNK	7,852
N6600107ME033	University of Florida	12.UNK	2,955

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
N66001-12-C-4195	Florida International University	12.UNK	72,811
N66001-15-C-4018	University of Florida	12.UNK	39,035
N6833514C0072	University of Central Florida	12.UNK	12,301
N68936-14-C-0056	University of Central Florida	12.UNK	8,500
P010156183	University of Central Florida	12.UNK	169,583
P13-022-01	University of Florida	12.UNK	83
P5323110006/P11PX76977	University of West Florida	12.UNK	3,177
PO # 30477547 OS	University of Florida	12.UNK	28,949
PO # 72190	University of Central Florida	12.UNK	131,386
PO # 9500011316	University of Central Florida	12.UNK	44,746
PO #40228132	University of Central Florida	12.UNK	982,228
PO 160079.00006	University of Central Florida	12.UNK	14,825
PO 35DK4001-P13-0003, Prime W9113M-12-C-00	Florida International University	12.UNK	3,598
PO 4440415662	University of Florida	12.UNK	88,678
PO#10070 (Prime# FA8650-12-1376 0001)	Florida International University	12.UNK	77,195
PO#101	University of Florida	12.UNK	531
PO16546	University of Central Florida	12.UNK	89,816
Q01636	University of Florida	12.UNK	8,068
RF035A-B	University of South Florida	12.UNK	49,083
S91-0079	University of Florida	12.UNK	17,957
S95317MR008	University of Central Florida	12.UNK	46
S96000019/SRAS000901, Prime FA7014-12-C-100	Florida International University	12.UNK	19,496
SCR1127711	University of Central Florida	12.UNK	2,646
SCR1127755	University of Central Florida	12.UNK	122,302
SI-2013-001	Florida State University	12.UNK	179
SUB1126956	University of Central Florida	12.UNK	1,445
SUB1199868SH	University of Central Florida	12.UNK	88,697
U60957-04012014	University of South Florida	12.UNK	156,024
UCF01NOV12	University of Central Florida	12.UNK	106,417
UF-09-207445-034	University of Florida	12.UNK	742
UF-13-208260-086	University of Florida	12.UNK	12,593
UF-MEC-SBIR-2012-NO.	University of Florida	12.UNK	17,509
US DEPT OF DEFENSE/A	University of Florida	12.UNK	178,677
US001-0000425629	University of North Florida	12.UNK	6,554
US001-0000432201	University of South Florida	12.UNK	22,676
W15P7T-09-D-P013/TESS Task Order 0028 - S14-	Florida International University	12.UNK	18,702
W15P7T-09-D-P013/TESS/0036 Subcontract: P269	Florida International University	12.UNK	276,316
W81XWH-10-C-0251	University of Florida	12.UNK	68,739
W81XWH-12-P-0268	University of Florida	12.UNK	8,076
W81XWH-14-C-0103	University of Central Florida	12.UNK	31,583
W911NF-10-2-0076	University of Central Florida	12.UNK	4,270
W911NF1120020	University of Central Florida	12.UNK	129,427
W911NF13R0011	University of Central Florida	12.UNK	43,445
W911NF-14-C-0157	University of Central Florida	12.UNK	21,389
W911NF-14-P-0023	University of Central Florida	12.UNK	31,034
W911QX12C0155	University of Central Florida	12.UNK	12,645
W911QX13	University of Central Florida	12.UNK	81,147
W911QX13C0052	University of Central Florida	12.UNK	2,458,282
W911QY-12-P-0268	University of Florida	12.UNK	17,130
W911SR-11-C-0017	University of South Florida	12.UNK	8,565
W912EP-10-D-0011	University of North Florida	12.UNK	1
W912EP14P0007	University of Central Florida	12.UNK	146,731
W912HQ-08-C-0049	University of Florida	12.UNK	20,878
W912HQ-11-C-0015	University of Florida	12.UNK	288,403
W912HQ-13-C-0046	University of Florida	12.UNK	32,693
W912HQ-14-C-0024	University of Florida	12.UNK	64,793
W912HZ-07-C-0039	University of Florida	12.UNK	65
W912HZ-10-2-0013	University of Florida	12.UNK	111,487
W912HZ-10-2-0028	University of Florida	12.UNK	461,999
W912HZ-10-2-0032	University of Florida	12.UNK	11
W912HZ-12-2-0010	University of Florida	12.UNK	110,164
W912HZ-12-2-0011	University of Florida	12.UNK	58,798
W912HZ-14-P-0102	University of Florida	12.UNK	2,626
W912HZ-15-2-0007	University of Florida	12.UNK	71,549
W91CRB08D0015	University of Central Florida	12.UNK	3,336,188
W91CRB-10-C-0326	University of Central Florida	12.UNK	56,806
W91CRB-10-D-0001	University of Florida	12.UNK	32,520
W91CRB-14-C-0026	University of Florida	12.UNK	249,791
WORK ORDER 201499	University of Florida	12.UNK	16,890

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Total - U. S. Department of Defense			\$76,787,052
<b>U. S. Department of Housing and Urban Development</b>			
RP-13-FL-002	University of Florida	14.506	117,021
00106703	University of Florida	14.703	65
UF-14-DU205NC14Q0067	University of Florida	14.UNK	83,400
Total - U. S. Department of Housing and Urban Development			\$200,486
<b>U. S. Department of the Interior</b>			
L11AC20267	Florida Atlantic University	15.232	9,507
L14AC00147	University of Florida	15.232	3,913
L14AC00162	University of Florida	15.232	82,775
P06AC00047/H5000065040/P12AC11125/R52981	Florida International University	15.232	12,364
271220A	Florida State University	15.423	95,615
M12AC00019	Florida State University	15.423	32,124
M13AC00012	University of Florida	15.424	748,787
09001	University of Florida	15.605	198,693
F12AF00692	University of Florida	15.605	2,075
F13AP00570	University of Florida	15.608	1,401
F13AP00797	University of Florida	15.608	12,772
F07AP00022	University of Florida	15.615	14,366
F11AC00986	University of Florida	15.615	7,844
F13AC00765	University of Florida	15.615	3,784
STURGEON EDNA 15-615	University of West Florida	15.615	29,212
F12AP01052	University of Florida	15.621	935
F15AP00323	Florida State University	15.630	7,094
F00AC00004	University of Florida	15.631	85
074012524032403	Florida State University	15.634	1,267
08013	University of Florida	15.634	102
10288	University of Florida	15.634	2,236
11427	University of Florida	15.634	28,956
13052	University of Florida	15.634	35,537
13058	University of West Florida	15.634	30,490
13061	University of Central Florida	15.634	23,590
13063	University of Central Florida	15.634	39,556
13064	University of Central Florida	15.634	16,123
13065	Florida State University	15.634	26,416
14040	Florida State University	15.634	31,606
14044	University of Florida	15.634	9,567
F13AF00983	University of Florida	15.634	28,786
FWC11419	University of Florida	15.634	29,867
FWC13062	University of North Florida	15.634	401
PO# UCF01-0000304848	Florida State University	15.634	1,974
SCDNR-FY-2015-009	University of North Florida	15.634	980
UF11059	University of Central Florida	15.634	723
F14AC00846	University of Florida	15.640	50,541
MT1478/Grant # F14AP00676	Florida Gulf Coast University	15.645	10,715
F10AC00444	University of Florida	15.650	3,593
F10AP00212	University of Central Florida	15.650	27,276
F10AP00213	University of Florida	15.650	2,487
F11AC00615	University of Florida	15.650	3,985
F11AC01121	University of Central Florida	15.650	3,824
F12AC01245	University of Florida	15.650	10,556
F12AC01508	Florida International University	15.650	9,913
F13AC00837	University of Florida	15.650	24,959
F14AC01026	University of Florida	15.650	15,020
F14AC01101	Florida State University	15.650	6,975
F15AC00146	University of Florida	15.650	12,341
13140	University of Florida	15.657	75,898
40181AG005	University of Florida	15.657	6,341
F10AP00141	University of Florida	15.657	4,050
F11AP00120	University of Florida	15.657	22,984
F11AP00174	University of Florida	15.657	1,287
F11AP00624	Florida Gulf Coast University	15.657	1,409
F11AP00636	University of Florida	15.657	2,763
F12AC00085	University of Florida	15.657	55,546
F12AP00505	University of Central Florida	15.657	96,936
F13AC00758	University of Florida	15.657	38,250

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
F12AC00977	New College of Florida	15.660	465
F15AC00057	Florida Gulf Coast University	15.660	714
F12AC00682	University of Florida	15.669	112,612
F12AC01370	Florida State University	15.669	24
F13AC00756	Florida State University	15.669	16,122
F14AC01034	Florida State University	15.669	35,610
F14AC01036	University of Florida	15.669	72,648
FL3AC00926	University of Florida	15.669	58,598
F13AC00883	Florida Atlantic University	15.674	6,712
F14AC01068	University of Central Florida	15.677	1,631
G11AP20072	University of Florida	15.805	88,229
UF-EIES-1104014-FAU;P#00092918	Florida Atlantic University	15.805	8,177
USM-GR05064-001	University of West Florida	15.805	7,817
00HQAG0212	University of Florida	15.808	642
05ERAG0026/G05AC0007	University of Central Florida	15.808	437,117
G10AC00380	University of Florida	15.808	373
G10AC00409	Florida International University	15.808	94,088
G11AC20337	Florida Atlantic University	15.808	89,741
G11AC20357	Florida International University	15.808	27,018
G11AC20488	University of Florida	15.808	122,464
G11AC20491	Florida Atlantic University	15.808	38,566
G11AC20539	University of Florida	15.808	46,993
G12AC20223	University of South Florida	15.808	1,141,819
G12AC20350	University of Florida	15.808	6,145
G12PA00026	University of South Florida	15.808	17,393
G12PC00006	University of Florida	15.808	20,000
G13AC00190	University of Florida	15.808	2,514
G13AC00328	Florida State University	15.808	10,033
G13AC00329	University of Florida	15.808	11,779
G13AC00331	University of Florida	15.808	37,691
G13AC00334	University of Florida	15.808	2,603
G14AC00094	University of South Florida	15.808	44,401
G14AC00415	University of South Florida	15.808	18,330
G14AC00429	Florida Atlantic University	15.808	61,611
G15AC00046	New College of Florida	15.808	40,299
G15AC00080	University of Florida	15.808	4,296
G15AC00084	University of Florida	15.808	2,578
Order # G15PX00116	Florida International University	15.808	9,636
G13AC00202	Florida State University	15.810	2,020
G14AC00276	Florida State University	15.810	16,238
G10AC00433-0001-1400	University of Florida	15.812	96,141
G10AC00619-0001-F800	University of Florida	15.812	1,564
G11AC20399	University of Florida	15.812	7,850
G11AC20401	University of Florida	15.812	36,081
G11AC20402	University of Florida	15.812	36,431
G12AC20267	University of Florida	15.812	13,600
G12AC20321	University of Florida	15.812	18,418
G12AC20324	University of Florida	15.812	8,240
G12AC20358	University of Florida	15.812	52
G13AC00225	University of Florida	15.812	35,933
G13AC00286	University of Florida	15.812	11,682
G14AC00266	University of Florida	15.812	21,234
G14AC00295	University of Florida	15.812	167,037
G14AC00305	University of Florida	15.812	36,643
G14AC00311	University of Florida	15.812	6,574
G14AC00314	University of Florida	15.812	20,521
G14AC00375	University of Florida	15.812	23,364
G15AC00073	University of Florida	15.812	2,593
2014-0322-01	Florida State University	15.820	88,260
P13AC00928	University of Florida	15.916	760
P13AC00707	Florida International University	15.945	200,352
P13AC01337	University of Florida	15.945	18,807
P14AC00383	University of Central Florida	15.945	22,779
P14AC01542	Florida State University	15.945	38,751
AGREEMENT P13AC01311	Florida Atlantic University	15.954	42,456
P06AC00025/J5299100008	Florida International University	15.954	30,130
P06AC00026/P11AT10022	Florida International University	15.954	276,953
P06AC00032/P11AT50510	Florida International University	15.954	12,267
P06AC00034/P11AT50647	Florida International University	15.954	594,430

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
P06AC00036	University of Florida	15.954	106,678
P06AC00043/P12AC10563	Florida International University	15.954	132,686
P07AC00052/J2117072885/H5000060104	Florida International University	15.954	24,882
P07AC00061/J2117072808	Florida International University	15.954	124,093
P09AC00319/J2117094426	Florida International University	15.954	2,350
P10AC00556/J5298100008	Florida International University	15.954	128,027
P11AT50919/P06AC00039	Florida International University	15.954	20,031
P13AC001128	Florida International University	15.954	146,713
P13AC01127	Florida International University	15.954	10,788
P13AC01271	Florida International University	15.954	33,935
P14AC00910	Florida International University	15.954	102,131
P14AC01218	University of Central Florida	15.954	13,392
P14AC01405	Florida International University	15.954	4,293
P14AC01412	University of Florida	15.954	16,562
P14AC01758	University of West Florida	15.954	8,641
14116	University of Florida	15.UNK	32,316
206000028	University of Central Florida	15.UNK	170,165
F12PX03144	University of Central Florida	15.UNK	14,712
F14PX02295	University of Central Florida	15.UNK	22,747
G13PD00838	University of Florida	15.UNK	11,000
G13PX01669	University of South Florida	15.UNK	15,774
M12PC00003	Florida State University	15.UNK	173,828
Master / TA 2013-2	Florida State University	15.UNK	2,336
NPS George M Wright Climate Change Fellowship	Florida International University	15.UNK	308
P06AC00048	University of Florida	15.UNK	45,034
P10AC00588	University of Florida	15.UNK	25,402
P10AC00602	University of Florida	15.UNK	10,122
P10AC00608	University of Florida	15.UNK	206
P11AC91277	University of Florida	15.UNK	4,835
P13AC01273	Florida State University	15.UNK	19,661
P14AC00946	University of West Florida	15.UNK	6,185
P14AC00948	University of West Florida	15.UNK	29,071
P14AC01730	University of Central Florida	15.UNK	11,441
Prime Award No: J5296-10-0001	Florida International University	15.UNK	49,656
R01569	University of South Florida	15.UNK	41,278
RC103596	University of Florida	15.UNK	39,965
RE273-194/4945886	University of Florida	15.UNK	4,613
Total - U. S. Department of the Interior			\$8,250,679
<b>U. S. Department of Justice</b>			
141010520035356	Florida State University	16.560	58,658
2008-04381-15-00-DT	University of South Florida	16.560	15,376
2010DNBXXK139	University of Central Florida	16.560	6,808
2010-DN-BX-K179	Florida International University	16.560	58,170
2010-DN-BX-K264	Florida International University	16.560	18,257
2010DNBXXK273	University of Central Florida	16.560	36,624
2011-DN-BX-K531	Florida International University	16.560	88,114
2011DNBXXK539	University of Central Florida	16.560	89,800
2011DNBXXK553	University of Central Florida	16.560	44,002
2011-NE-BX-K550	Florida International University	16.560	6,151
2012-DN-BX-K018	Florida International University	16.560	162,810
2012DNBXXK027	University of Central Florida	16.560	114,232
2012-DN-BX-K048	Florida International University	16.560	38,522
2012R2CK005	University of Central Florida	16.560	42,568
2012R2CX0006	University of Central Florida	16.560	90,269
2012-SJ-BX-K001	University of South Florida	16.560	117,898
2013-001	University of Central Florida	16.560	32,889
2013-DN-BX-K002	University of South Florida	16.560	104,911
2013DNBXXK006	University of Central Florida	16.560	53,621
2013-DN-BX-K025	University of Central Florida	16.560	116,543
2013-DN-BX-K032	Florida International University	16.560	137,701
2013-R2-CX-0009	Florida State University	16.560	144,225
2013R2CXK008	University of Central Florida	16.560	63,664
2014-CK-BX-0014	University of Central Florida	16.560	18,456
2014-CK-BX-0018	Florida State University	16.560	28,105
2014-DN-BX-K018	University of Central Florida	16.560	45,740
2014DNBXXK019	University of Central Florida	16.560	44,262
2014-IJ-CX-0035	Florida State University	16.560	26,291
2014-R2-CX-K006	Florida International University	16.560	58,048

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
4321021316851168L	University of Central Florida	16.560	24,514
C2724	Florida State University	16.560	87,916
Contract ID#PH-14-112-001, PRIME 2013-DN-BX-2014-DC-BX-0051	Florida International University	16.560	49,432
141010524032436	University of Central Florida	16.585	2,987
CONTRACT 11-331	Florida State University	16.590	54,104
2013-CD-BX-0026	Florida Atlantic University	16.738	13,001
COMX4	University of Florida	16.742	1,696
MDC-FIU BYRNE 2014-17 #1, PRIME 2014-AJ-BX-41183	University of Florida	16.754	36,139
IPA-Anthony Delisle	Florida International University	16.817	1,890
Prime Award: J-FBI-10-009 Subaward No. 2015063	University of Central Florida	16.UNK	907
Subaward No. 2014054558 / Prime No. J-FBI-10-00	University of Florida	16.UNK	34,255
Total - U. S. Department of Justice	Florida International University	16.UNK	44,606
	Florida International University	16.UNK	59,698
			\$2,273,860
<b>U. S. Department of Labor</b>			
HG-22727-12-60-A	University of West Florida	17.268	818,504
HG227291260A12	University of Central Florida	17.268	1,233,723
PRIME - HG277031260A12	University of Central Florida	17.268	24,465
D64202-KF2000	University of Florida	17.282	58,648
IF-23244-12-60-A-12	University of Central Florida	17.283	21,003
Total - U. S. Department of Labor			\$2,156,343
<b>U. S. Department of State</b>			
SECAAS12GR123JM	University of Central Florida	19.014	42,629
PGAP210877	University of Central Florida	19.017	3,361
00112949	University of Florida	19.401	30,623
PRIME: SPK33014CA069 IR	University of Central Florida	19.408	174,744
S-ECAGD-14-CA-1164	Florida State University	19.408	225,826
S-ECAGD-14-CA-1165	Florida State University	19.408	29,047
SINLEC10GR0047, A001	Florida International University	19.703	141,851
S-LMAQM-13-GR-1271	Florida International University	19.750	188,481
SRS50014GR178	University of Central Florida	19.900	60,120
GTR0-14-60963-1	Florida State University	19.UNK	7,764
PGA-P210885	University of Florida	19.UNK	11,002
S-ECAGD-14-CA-1051	University of Central Florida	19.UNK	2,852
Total - U. S. Department of State			\$918,300
<b>U. S. Department of Transportation</b>			
4553.0001-USF-1	University of South Florida	20.106	13,550
13G007	University of Central Florida	20.108	34,474
14G005	University of Central Florida	20.108	79,965
10-C-CST-FSU	Florida State University	20.109	76,297
10CCSTUCF08	University of Central Florida	20.109	68,333
10-C-CST-UFL 0002	University of Florida	20.109	59,259
10-C-CST-UFL 0003	University of Florida	20.109	28,788
12-C-AM-FIU	Florida International University	20.109	71,630
283000540030588	Florida State University	20.109	83,370
283000540036386	Florida State University	20.109	4,967
20.200	Florida Department of Transportation	20.200	14,195
00109713	University of Florida	20.205	2,642
00118149	University of Florida	20.205	29,134
Agreement 12-0041	University of South Florida	20.205	7,745
BDK-75-977-30	University of Florida	20.205	2,529
BDK75-977-31	University of Florida	20.205	4,913
BDK-75-977-39	University of Florida	20.205	28,477
BDK75-977-42	University of Florida	20.205	84
BDK-75-977-53	University of Florida	20.205	28
BDK-75-977-59	University of Florida	20.205	35,690
BDK-75-977-62	University of Florida	20.205	30,701
BDK-75-977-64	University of Florida	20.205	18,788
BDK-76-977-13	University of Florida	20.205	15,482
BDK-77-977-22	University of Florida	20.205	48,345
BDK84 977-16	University of South Florida	20.205	45,638
BDK84 977-17	University of South Florida	20.205	9,873
BDK84 977-23	University of South Florida	20.205	35,288
BDU77	University of Florida	20.205	48,822

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
BDV 31 TWO 977-40	University of Florida	20.205	19,728
BDV 34 TWO 977-01	University of North Florida	20.205	52,335
BDV24	University of Central Florida	20.205	325,318
BDV24TWO97702	University of Central Florida	20.205	100,992
BDV30 977-06	Florida State University	20.205	144,819
BDV30 977-09	Florida State University	20.205	70,238
BDV30 TWO #03	Florida State University	20.205	33,948
BDV30 TWO 307-01	Florida State University	20.205	33,689
BDV30 TWO 977-02	Florida State University	20.205	93,040
BDV30 TWO 977-07	Florida State University	20.205	105,632
BDV31 TWO 977-38	University of Florida	20.205	9,459
BDV31-977-02	University of Florida	20.205	17,428
BDV31-977-11	University of Florida	20.205	67,827
BDV-31-977-17	University of Florida	20.205	19,580
BDV-31-977-18	University of Florida	20.205	29,640
BDV-31-977-19	University of Florida	20.205	46,032
BDV-31-977-20	University of Florida	20.205	60,582
BDV-31-977-21	University of Florida	20.205	52,461
BDV-31-977-23	University of Florida	20.205	31,365
BDV-31-977-26	University of Florida	20.205	86,192
BDV31-977-35	University of Florida	20.205	63,357
BDV31-977-42	University of Florida	20.205	1,228
BDV32-977-01	University of Florida	20.205	40,562
BDV-32-977-02	University of Florida	20.205	4,794
BDV32-977-03	University of Florida	20.205	5,084
FL-15-X006-00	University of South Florida	20.205	24,455
GCB 1374	University of South Florida	20.205	4,024
Signed Agreement	University of South Florida	20.205	404
DTFH6414G00028	Florida State University	20.215	11,409
DTFH6414G00050	Florida State University	20.215	4,794
DTFH6414G00052	Florida State University	20.215	4,991
BDV30 TWO 943-05	Florida State University	20.509	62,784
BDV30 TWO943-10	Florida State University	20.509	184,096
Contractor Agreement	Florida International University	20.509	60,766
Prime Project No. MA-18-5003-00	Florida International University	20.509	3,264
BDV30 TWO 943-14	Florida State University	20.513	30,458
Agt of 2/28/14	University of South Florida	20.514	15,026
FL-26-7012-00	University of South Florida	20.514	27,483
FL-26-7111-01	University of South Florida	20.514	9
FL-26-7113-00	University of South Florida	20.514	29,902
FL-26-7117	University of South Florida	20.514	294,634
FL-26-7121	University of South Florida	20.514	97,418
FL-79-7117-00	University of South Florida	20.514	246,258
Subcontract 216691	University of South Florida	20.514	12,330
2015-02089	University of North Florida	20.600	36,682
AR674	Florida State University	20.600	101,416
AR763	University of Florida	20.600	8,785
ARM59	University of Florida	20.600	18,856
ARM85 / CP-15-04-11	Florida State University	20.600	142,849
ARM87	Florida State University	20.600	270,120
M3DA-14-18-02; AR631	University of Florida	20.600	41,412
M3DA-14-18-03; AR629	University of Florida	20.600	37,064
AQ347	University of Florida	20.610	1,194
AQS44; K9-13-18-03	University of Florida	20.610	17
AR661	Florida State University	20.610	95,967
ARN10	Florida State University	20.610	191,858
ARF50	University of Florida	20.616	71,739
M3DA-15-18-04; ARM61	University of Florida	20.616	135,571
M3DA-15-18-05; ARM60	University of Florida	20.616	85,396
DTRT07-G-0055	University of Florida	20.701	11
DTRT12-G-UTC04	University of Florida	20.701	1,496,995
DTRT12-G-UTC22	University of South Florida	20.701	481,869
DTRT12-G-UTC22 Mod2	University of South Florida	20.701	699,620
DTRT13-G-UTC41	Florida International University	20.701	589,374
DTRT13-G-UTC42	Florida State University	20.701	692,029
DTRT13GUTC51	University of Central Florida	20.701	1,311,386
DTRT13-G-UTC56	University of South Florida	20.701	537,595
DTRT13-G-UTC56 Mod 2	University of South Florida	20.701	267,944
NITCN-USF-01	University of South Florida	20.701	60,296

STATE OF FLORIDA  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
NITCN-USF-02	University of South Florida	20.701	44,519
NITCN-USF-03	University of South Florida	20.701	22,726
NITCN-USF-04	University of South Florida	20.701	23,639
NITCN-USF-05	University of South Florida	20.701	8,197
R01714	Florida A & M University	20.701	45,472
R01715	University of North Florida	20.701	61,256
RC614-G2, PRIME DTRT12-G-UTC12	Florida International University	20.701	305,489
RC614G3	University of Central Florida	20.701	310,469
Subagreement #2117-9050-02-B, DTRT12-G-UTC	Florida International University	20.701	130,182
Subagreement#2117-9060-02-B (Prime#DTRT12-TVAREF	Florida International University	20.701	198,220
UF-EIES-1200011-FIU	University of South Florida	20.701	3,570
UF-EIES-1200011-FIU	Florida International University	20.701	41,693
UF-EIES-1200011-FIU Task Order #001, PRIME D	Florida International University	20.701	10,583
UF-EIES-1200011-FIU Task Order #003, PRIME D	Florida International University	20.701	18,721
UF-EIES-1200011-FIU Task Order #005	Florida International University	20.701	4,195
UF-EIES-1200011-FIU Task Order #008	Florida International University	20.701	25,413
WD00546058	University of Central Florida	20.701	160,557
ARI73, FED# TIGER-002-A	Florida International University	20.933	719,218
07743-01	University of South Florida	20.UNK	938
12DD00145	University of South Florida	20.UNK	437
2104-1193-00-A	University of Florida	20.UNK	48,596
21-1-22024	University of Florida	20.UNK	49,145
34404	University of Central Florida	20.UNK	71,860
8500037536	University of Central Florida	20.UNK	107,901
97701	University of Central Florida	20.UNK	7,377
ACRP A02-20	University of Florida	20.UNK	9,240
BDK-75-977-38	University of Florida	20.UNK	65
BDV24	University of Central Florida	20.UNK	373,811
BDV29 TWO 977-20	Florida International University	20.UNK	35,813
BDV29 TWO 977-21	Florida International University	20.UNK	17,831
BDV29 TWO 977-22	Florida International University	20.UNK	6,329
BDV30 TWO 943-20	Florida State University	20.UNK	19,602
BDV30 TWO 977-10	Florida State University	20.UNK	140,487
BDV30 TWO 977-11	Florida State University	20.UNK	197,753
BDV30 TWO 977-13	Florida State University	20.UNK	8,016
BDV30TWO977-12	Florida State University	20.UNK	26,137
BDV-31-977-04	University of Florida	20.UNK	15,512
BDV-31-977-07	University of Florida	20.UNK	86,333
BDV-31-977-08	University of Florida	20.UNK	69,482
BDV31-977-10	University of Florida	20.UNK	43,656
BDV-31-977-12	University of Florida	20.UNK	50,796
BDV31-977-24	University of Florida	20.UNK	68,379
BDV-31-977-27	University of Florida	20.UNK	26,441
BDV31-977-28	University of Florida	20.UNK	86,399
BDV31-977-30	University of Florida	20.UNK	62,277
BDV31-977-31	University of Florida	20.UNK	94,037
BDV31-977-33	University of Florida	20.UNK	25,513
BDV31-977-36	University of Florida	20.UNK	58,581
BDV31-977-37	University of Florida	20.UNK	25,106
BDV31-977-39	University of Florida	20.UNK	31,989
BDV-32-977-04	University of Florida	20.UNK	22,873
BDV32-977-06	University of Florida	20.UNK	119,831
BDV33-977-Q2	University of Florida	20.UNK	205,018
DTFH61-12-D-00020 (STOL)	Florida International University	20.UNK	25,661
DTFH6114P00167	Florida International University	20.UNK	137,590
DTRF5315C00008	University of Central Florida	20.UNK	29,927
HR17-65 POSUB0000580	University of Florida	20.UNK	101,573
NCHRP-176	University of South Florida	20.UNK	23,878
P010142086	University of Florida	20.UNK	7,463
P010150598	University of Florida	20.UNK	42,929
UF-EIES-1300011-FIU Proj #00108204; PRIME BD	Florida International University	20.UNK	60,080
Work Order 1	University of South Florida	20.UNK	56
Total - U. S. Department of Transportation			\$15,681,724
<b>U. S. Office of Personnel Management</b>			
141010520035162	Florida State University	27.011	184,695
Total - U. S. Office of Personnel Management			\$184,695



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
<b>U. S. General Services Administration</b>			
Surplus	University of Florida	39.003	229,338
Total - U. S. General Services Administration			\$229,338
<b>Library of Congress</b>			
GA10C0011	University of Central Florida	42.UNK	137,013
Total - Library of Congress			\$137,013
<b>National Aeronautics and Space Administration</b>			
09960-07	University of Florida	43.001	2,746
113954	Florida State University	43.001	11,357
13-BS-209374-UF	University of Florida	43.001	199,299
1493839	University of Florida	43.001	2,203
1516284	University of Florida	43.001	4,441
1550434	University of South Florida	43.001	22,582
404000-USFL	University of South Florida	43.001	60,954
5081-UF-NASA-M37G	University of Florida	43.001	27,186
6027986744768A	University of Central Florida	43.001	7,221
6134601	University of Central Florida	43.001	6,787
C13N12089(N00199)	University of South Florida	43.001	17,881
C14-2A18-FSU	Florida State University	43.001	71,864
GO3-14009A	University of Florida	43.001	14,911
HST-GO-012872.008-A	University of Florida	43.001	1,486
HST-GO-13471.03-A	Florida State University	43.001	16,686
NNA14AB05A	University of Central Florida	43.001	659,967
NNX08AR04G	University of Florida	43.001	16
NNX09AB79G	University of Central Florida	43.001	57,391
NNX09AK29G	University of Florida	43.001	2,683
NNX09AP06G	University of Florida	43.001	15,067
NNX10AC75G	University of Florida	43.001	25,834
NNX10AG34G	Florida International University	43.001	48,018
NNX10AM01H	Daytona State College	43.001	356
NNX10AT28G	University of Florida	43.001	4,264
NNX10AU78G	University of South Florida	43.001	128,507
NNX11A087G	Florida State University	43.001	202,124
NNX11AC16G	University of Florida	43.001	4,203
NNX11AD10G	University of Florida	43.001	27,913
NNX11AD87G	University of Central Florida	43.001	98,923
NNX11AF02G	University of Central Florida	43.001	47,853
NNX11AL16H	University of Florida	43.001	5,872
NNX11AL66H	Florida International University	43.001	2,000
NNX12AB60G	University of South Florida	43.001	35,326
NNX12AC07G	Florida State University	43.001	63,368
NNX12AD64G	University of Florida	43.001	86,388
NNX12AD77A	Florida State University	43.001	46,030
NNX12AE15G	University of Florida	43.001	74,024
NNX12AE97G	University of Florida	43.001	193,705
NNX12AH93G	University of Central Florida	43.001	47,459
NNX12AI69G	University of Central Florida	43.001	172,133
NNX12AJ77G	Florida State University	43.001	103,165
NNX12AJ84G	University of Florida	43.001	117,637
NNX12AK43G	University of Central Florida	43.001	31,085
NNX12AK50G	University of Central Florida	43.001	46,652
NNX12AK80G	University of Florida	43.001	1,206
NNX12AL28G	University of South Florida	43.001	155,917
NNX12AL83H	University of Central Florida	43.001	26,480
NNX12AN88H	University of Central Florida	43.001	2,619
NNX12AN94H	University of South Florida	43.001	27,751
NNX12AO50G	University of Central Florida	43.001	98,660
NNX12AQ16G	University of South Florida	43.001	76,796
NNX12AQ42G	University of Florida	43.001	234,112
NNX12AR64G	University of Central Florida	43.001	46,308
NNX13AD04G	University of Florida	43.001	149,035
NNX13AD08G	University of South Florida	43.001	189,541
NNX13AD11G	Florida State University	43.001	195,366
NNX13AD38A	Florida International University	43.001	68,826
NNX13ADI06G	Florida State University	43.001	131,024

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
NNX13AE18G	University of South Florida	43.001	128,918
NNX13AE85G	University of South Florida	43.001	16,072
NNX13AF38G	University of Central Florida	43.001	135,509
NNX13AF75G	Florida State University	43.001	81,350
NNX13AG34G	Florida State University	43.001	146,310
NNX13AG98G	University of South Florida	43.001	101,985
NNX13AH48G	University of Central Florida	43.001	187,726
NNX13AH82G	University of Florida	43.001	111,717
NNX13AM21G	University of South Florida	43.001	7,401
NNX13AM64G	University of South Florida	43.001	5,622
NNX13AM79G	University of South Florida	43.001	35,474
NNX13AM90H	Florida State University	43.001	27,067
NNX13AN56H	University of Florida	43.001	42,393
NNX13AO18G	University of Central Florida	43.001	289
NNX13AO53G	University of South Florida	43.001	93,460
NNX13AP54G	Florida State University	43.001	6,349
NNX13AP74H	University of Florida	43.001	1,333
NNX13AQ39G	Florida State University	43.001	168,436
NNX13AQ40G	Florida State University	43.001	125,701
NNX13AQ91G	University of Central Florida	43.001	4,407
NNX13AR97H	Florida A & M University	43.001	42,646
NNX14AE64G	University of Central Florida	43.001	33,979
NNX14AG45G	University of Florida	43.001	132,932
NNX14AG70G	University of Florida	43.001	348,521
NNX14AH43G	Florida State University	43.001	84,462
NNX14AI31G	Florida State University	43.001	120,561
NNX14AI45G	University of South Florida	43.001	29,800
NNX14AI83G	University of Central Florida	43.001	218,179
NNX14AI93G	University of Florida	43.001	57,498
NNX14AK14G	University of Florida	43.001	81,907
NNX14AL33H	Florida International University	43.001	24,000
NNX14AL98G	University of South Florida	43.001	34,814
NNX14AM63G	University of South Florida	43.001	185,090
NNX14AN02G	University of South Florida	43.001	44,731
NNX14AN88G	University of Florida	43.001	26,925
NNX14AN96G	University of South Florida	43.001	94,705
NNX14AO09A	University of Central Florida	43.001	29,999
NNX14AO44G	University of Central Florida	43.001	23,811
NNX14AO91G	University of South Florida	43.001	38,244
NNX14AQ16G	University of South Florida	43.001	35,037
NNX14AQ29A	University of Central Florida	43.001	97,394
NNX14AR74G	University of South Florida	43.001	41,568
NNX15AB13A	University of South Florida	43.001	48,384
NNX15AC48G	University of Florida	43.001	45,264
NNX15AD45G	Florida State University	43.001	8,210
NNX15AE29G	Florida State University	43.001	35,601
NNX15AE69G	University of South Florida	43.001	12,432
NNX15AF26G	University of Florida	43.001	14,820
NNX15AF64G	University of Florida	43.001	30,077
NNX15AH22G	University of Central Florida	43.001	15,831
NNX10AM01H	University of Central Florida	43.001	636,265
PO # 4488a STTR	University of Central Florida	43.001	66,984
RF068-G1	Florida State University	43.001	117,436
Sub Award No. 00000518, Prime NNX12ASJ62A	Florida International University	43.001	34,172
Subaward #: 2014-11, PRIME NNX14AJ23G	Florida International University	43.001	12,812
Task Order No 006; Prime FSGC-01, NNX10AM01	Florida International University	43.001	14,762
Tsk ordr #5	University of Florida	43.001	24,384
UCF-FY-04	University of Florida	43.001	7
00512UCF	University of Central Florida	43.002	143,298
1492773	Florida State University	43.002	39,813
1547501	University of Central Florida	43.002	130,665
1548679	University of South Florida	43.002	36,190
NNX08AV34G	University of South Florida	43.002	5,592
NNX11AI30A	University of Florida	43.002	188,610
NNX13AR53A	University of Florida	43.002	21,531
NBPF03402	University of Central Florida	43.003	291,586
NNX13AB95G	Florida State University	43.003	24,542
NNX13AO51G	University of Central Florida	43.003	168,683
NNX14AD13G	University of Florida	43.003	75,072

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
NNX14AK54G	University of Central Florida	43.003	69,982
NNX14AM73G	University of Central Florida	43.003	174,670
NNX14AQ57G	Florida State University	43.003	15,847
NNX14AT24G	University of Florida	43.003	96,418
UCF102011	University of Central Florida	43.003	48,053
GA-2013-104	University of Florida	43.007	3,734
NNJ13HE70P	University of Central Florida	43.007	5,498
NNX12AN69G	University of Florida	43.007	191,826
NNX12AN70G	University of Florida	43.007	126,845
NNX13AM03G	University of Florida	43.007	78,021
NNX13AM09G	University of Florida	43.007	27,813
NNX13AM44G	University of Florida	43.007	167,279
NNX13AM46G	University of Florida	43.007	172,524
NNX14AL04A	University of Florida	43.007	51,773
NNX14AT38G	University of Florida	43.007	13,537
NNX15AB12G	University of Florida	43.007	17,361
NNX15AB66G	University of Central Florida	43.007	3,052
NNX15AG35A	University of Central Florida	43.007	27,562
NNX15AH86G	Florida State University	43.007	5,955
NNX11AN67H	University of Central Florida	43.008	7,156
NNX11AO49H	University of Central Florida	43.008	7,807
NNX13AR56G	University of Central Florida	43.008	26,808
NNX14AR17A	University of Central Florida	43.008	226,357
NNX15AI10H	University of Central Florida	43.008	9,257
MA02501	Florida State University	43.009	85,087
NNX11AQ41G	University of Florida	43.009	341,641
NNX13AN18G	University of Central Florida	43.009	132,371
NNX13AR49A	University of Florida	43.009	54,704
NNX14A053G	University of Florida	43.009	102,546
NNX14AB07G	University of Florida	43.009	256,893
SR00002488	University of Central Florida	43.009	2,443
IHASA12021	University of Central Florida	43.010	10,843
#1479519	University of South Florida	43.UNK	71,632
002-0074TAN	University of Florida	43.UNK	5,357
081003524033558	Florida State University	43.UNK	139
09960-21	University of Florida	43.UNK	18,801
1000004615	University of Central Florida	43.UNK	129
1000006456	University of Central Florida	43.UNK	67,748
1000007818	University of Florida	43.UNK	81,680
1045 / PO 960	University of Florida	43.UNK	629
12-00086107	University of Florida	43.UNK	70,840
1344422	University of Florida	43.UNK	73
1379851	University of Florida	43.UNK	89
14-00092393	University of Florida	43.UNK	22,527
14-00092405	University of Florida	43.UNK	35,000
14-0014020394	University of Florida	43.UNK	7,694
1419699	Florida State University	43.UNK	462,514
1425154	University of Florida	43.UNK	17
1438567	University of Florida	43.UNK	598
1440526	University of Florida	43.UNK	121
1457419	University of Florida	43.UNK	14,061
1461527	University of Florida	43.UNK	5,612
1464112	University of Florida	43.UNK	26,585
1471919	University of Florida	43.UNK	3,412
1480181	University of Florida	43.UNK	55,662
1480376	University of South Florida	43.UNK	72,362
1486927	University of Florida	43.UNK	4,308
1519094	University of Central Florida	43.UNK	24,295
20120686	University of Florida	43.UNK	71,320
2013-01020	Florida State University	43.UNK	493,723
2013HESS01	University of Central Florida	43.UNK	676
2014HESS02	University of Central Florida	43.UNK	47,382
2015HESS04	University of Central Florida	43.UNK	6,557
5710002757	University of Florida	43.UNK	6,647
66016015-Y4	University of North Florida	43.UNK	7,470
66016015-Y4	University of Florida	43.UNK	16,305
804663	Florida State University	43.UNK	895
AV14017	University of Florida	43.UNK	32,830
BPA#NNJ14HA25Z	Florida International University	43.UNK	212,455

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
F63656J	University of Central Florida	43.UNK	10,339
FHTCC-13-00088014	University of Florida	43.UNK	425
FSGC-04 TO #003	University of North Florida	43.UNK	945
FSGC-04/ TO#2	University of North Florida	43.UNK	10,922
FSGC-04/TWO 001	University of North Florida	43.UNK	1,000
FSGC-04-004	University of North Florida	43.UNK	4,261
FSGC-08 TASK ORDER 2	University of Florida	43.UNK	582
FSGC-08 TASK ORDER 4	University of Florida	43.UNK	23,622
FSGC-11.002/NNX10AM01H	University of West Florida	43.UNK	300
FSGC-11-001	University of West Florida	43.UNK	1,550
HST-AR-12634.01-A	University of Florida	43.UNK	35,469
HST-GO-11704.03-A	University of Florida	43.UNK	2,680
HST-GO-12575.01-A	University of Florida	43.UNK	29,423
HST-GO-12609.03-A	Florida State University	43.UNK	188
HST-GO-12994.01-A	University of Florida	43.UNK	7,453
HST-GO-13177.07-A	University of Florida	43.UNK	4,300
HST-GO-13297.23-A	University of Florida	43.UNK	25,243
HST-GO-13451.01-A	University of Florida	43.UNK	23,156
HST-GO-13614.021-A	University of Florida	43.UNK	828
HST-GO-13742.001-A	University of Florida	43.UNK	5,000
IHA SA 10 016	University of Florida	43.UNK	3,144
IPA32NAPETE KLUPAR	University of Central Florida	43.UNK	240,614
KC00003661	University of Central Florida	43.UNK	51,498
NNG12PQ28C	University of Central Florida	43.UNK	14,369,753
NNJ13HF08P	University of Central Florida	43.UNK	26,540
NNJ14HK35P	University of Central Florida	43.UNK	46,340
NNJ15HD21P	University of Central Florida	43.UNK	216
NNL09AA00A	University of Central Florida	43.UNK	30
NNL13AE76P	Florida State University	43.UNK	67,557
NNL14AE67P	Florida State University	43.UNK	24,065
NNM14AA01G	University of Florida	43.UNK	159,974
NNM14AA03G	University of Florida	43.UNK	104,504
NNX09AB85G	University of Central Florida	43.UNK	44,538
NNX09AV24G	University of South Florida	43.UNK	62,441
NNX10AE77G	University of Central Florida	43.UNK	13,752
NNX10AG55G	Florida International University	43.UNK	22,208
NNX10AO88G	University of Central Florida	43.UNK	27,801
NNX10AQ13A	Florida International University	43.UNK	188,697
NNX12AK29G	University of South Florida	43.UNK	145,638
NNX12CA90C	University of Central Florida	43.UNK	70,704
NNX14CG55P	University of Central Florida	43.UNK	30,949
NNX14CL35P	University of Central Florida	43.UNK	34,800
Phase I - DSE STTR	University of Florida	43.UNK	31,000
PO UCF01-0000222393	University of Florida	43.UNK	600
PO0001783	University of Central Florida	43.UNK	52,177
RE00007	University of Florida	43.UNK	24,977
S084	University of Florida	43.UNK	6,371
SOF-0045 TAN	University of Florida	43.UNK	7,314
T72472 / NAS9-02078	University of Florida	43.UNK	91,398
Task Order#2 Master Agmt FSGC-01, Prime#NNX1	Florida International University	43.UNK	500
Task Order#3 Master Agmt FSGC-01 (Prime:NNX1	Florida International University	43.UNK	500
Task Order#5 Master Agmt FSGC-01 (Prime:NNX10	Florida International University	43.UNK	1,000
U60957-02202012	University of South Florida	43.UNK	219,851
U60957-11102011	University of South Florida	43.UNK	2,109
UCF-0000274132	University of Florida	43.UNK	2,264
UCF01-0000157913	University of Florida	43.UNK	11,342
UCF01-0000210058	University of Florida	43.UNK	484
UCF01-0000262765	University of Florida	43.UNK	28
UCF01-0000275345	University of Florida	43.UNK	5,625
UCF01-0000275521	University of Florida	43.UNK	3,546
UCF01-0000276567	University of Florida	43.UNK	73
UCF01-0000277916	University of Florida	43.UNK	95
UCF01-0000282008	Florida State University	43.UNK	212
Y603233	University of Central Florida	43.UNK	72,177
Total - National Aeronautics and Space Administration			\$30,683,453
<b>National Foundation on the Arts and the Humanities</b>			
15-7800-7099	Florida State University	45.024	1,832
GR 0115 4115 2374	University of Florida	45.129	3,438

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
CZ-50347	Seminole State College of Florida	45.130	3,158
PA-24068-02	Florida State University	45.149	316
PW-51124-12	University of Central Florida	45.149	41,122
HB-50448-14	Florida International University	45.160	43,394
RQ-50555-11	University of South Florida	45.161	12,613
RQ-50724-13	University of South Florida	45.161	43,473
RZ-51497-12	Florida State University	45.161	24,400
1354	University of West Florida	45.164	136,877
HD-51269-11	Florida State University	45.169	6,949
HD-51921-14	Florida State University	45.169	44,462
PO A8CF71	University of West Florida	45.310	1,122
ALA #2187	University of West Florida	45.312	1,351
CL-00-10-0006-10	University of Central Florida	45.312	1,881
Created Equal Award	University of West Florida	45.312	950
LG-55-13-0160-13	Florida State University	45.312	23,524
00114976	University of Florida	45.UNK	50,400
Total - National Foundation on the Arts and the Humanities			\$441,262
<b>National Science Foundation</b>			
0832517-IIP	University of Florida	47.041	73,946
0846563-ECCS	University of Florida	47.041	128,004
0954302-CMMI	University of Florida	47.041	29,499
0955023-ECCS	University of Florida	47.041	26,119
0967703-CBET	University of Florida	47.041	621
0969413	Florida State University	47.041	7,299
1000380-CMMI	University of Florida	47.041	326
1001415	Florida State University	47.041	20,026
1005016	Florida State University	47.041	33,333
1039825	Florida State University	47.041	521,359
1054465	Florida State University	47.041	72,123
1055744-CMMI	University of Florida	47.041	58,696
1062936	Florida State University	47.041	64,448
1124658	Florida State University	47.041	99,061
1150672	University of Central Florida	47.041	19,614
1202471	University of Central Florida	47.041	88,234
1204380	University of Central Florida	47.041	38,207
1230693	Florida Atlantic University	47.041	4,100
1236225	Florida State University	47.041	128,192
1252736	Florida State University	47.041	89,432
12552UCF	University of Central Florida	47.041	48,654
1300447	Florida State University	47.041	127,432
1300773	University of Central Florida	47.041	192,455
1306320	Florida State University	47.041	18,681
1313554	Florida State University	47.041	3,036
13-2317	University of South Florida	47.041	58,916
1334012	Florida State University	47.041	80,316
1337633	University of Central Florida	47.041	502,863
1342192	Florida State University	47.041	69,978
1344672	Florida State University	47.041	242,719
1351524	Florida State University	47.041	46,194
1359235	Florida State University	47.041	59,486
14-00090279	University of Florida	47.041	61,549
1402248	Florida State University	47.041	4,505
1434411	Florida State University	47.041	91,191
1439675	Florida State University	47.041	15,880
1449592	Florida State University	47.041	36,893
1449622	Florida State University	47.041	49,032
1449772	University of South Florida	47.041	49,452
1452911	University of Florida	47.041	9,242
1454012	University of South Florida	47.041	28,548
1454544	Florida International University	47.041	2,340
1454559	University of South Florida	47.041	5,556
1454997	Florida State University	47.041	25,299
1463316	University of Florida	47.041	3,517
1464635	Florida International University	47.041	682
1500292	University of Central Florida	47.041	25,928
1505195	Florida State University	47.041	34,776
1509619	University of Central Florida	47.041	6,453
1530573	Florida A & M University	47.041	9,169

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
1542249	University of South Florida	47.041	18,304
2002025608	Florida State University	47.041	19,219
2008-1015-02	Florida State University	47.041	467,524
2008101504	Florida A & M University	47.041	253,583
2012-1067-03, PRIME EEC-1160483	Florida International University	47.041	301,982
21P255-01	University of Florida	47.041	39,307
26808910-50168-A	University of South Florida	47.041	46,424
2FEHMS-USF-IIP-12562	University of South Florida	47.041	14,402
31095-01	University of South Florida	47.041	2,311
32677799	University of Central Florida	47.041	18,251
60041621	University of South Florida	47.041	45,542
800001215-01	University of South Florida	47.041	2,765
Award No. 1454435	Florida International University	47.041	8,626
B8162	University of Florida	47.041	123,238
BATI-STTR-0801	University of Florida	47.041	566
CBET-0846342	University of South Florida	47.041	15,389
CBET-0854023	University of South Florida	47.041	3,041
CBET-0933496	University of South Florida	47.041	19,678
CBET-0951812	University of Florida	47.041	77,344
CBET-0967861	University of South Florida	47.041	76,393
CBET-1033458	Florida International University	47.041	826
CBET-1033736	University of Florida	47.041	375
CBET-1033815	Florida Atlantic University	47.041	16,148
CBET-1054405	University of Florida	47.041	97,746
CBET-1067072	University of Florida	47.041	87,266
CBET-1133239	University of South Florida	47.041	107,441
CBET-1134229	University of Florida	47.041	134,536
CBET-1135419	University of South Florida	47.041	14,894
CBET-1150790	University of Florida	47.041	76,573
CBET1159500	University of Central Florida	47.041	115,766
CBET1159530	University of Central Florida	47.041	43,349
CBET-1159735	University of Florida	47.041	139,275
CBET1160179	University of Central Florida	47.041	151,992
CBET-1217409	University of Florida	47.041	3,441
CBET-1234237	University of South Florida	47.041	49,477
CBET-1235803	Florida International University	47.041	31,373
CBET-1236029	University of Florida	47.041	87,724
CBET-1236616	University of Florida	47.041	142,241
CBET-1236746	University of South Florida	47.041	132,261
CBET-1241582	University of South Florida	47.041	28,704
CBET1261956	University of Central Florida	47.041	67,064
CBET-1264104	University of Florida	47.041	41,266
CBET1264355	University of Central Florida	47.041	54,757
CBET-1335817	University of South Florida	47.041	131,886
CBET-1336911	Florida International University	47.041	44,384
CBET-1351543	University of South Florida	47.041	46,738
CBET-1355713	University of Florida	47.041	143,245
CBET-1402151	University of Florida	47.041	8,064
CBET-1403657	University of Florida	47.041	36,262
CBET-1403828	University of Florida	47.041	29,717
CBET-1404767	University of Florida	47.041	150,709
CBET-1415190	University of Central Florida	47.041	18,428
CBET1417043	University of Central Florida	47.041	12,522
CBET-1435522	University of Florida	47.041	15,909
CBET-1438416	University of Central Florida	47.041	44,887
CBET-1438447	University of South Florida	47.041	19,275
CBET-1439963	University of Florida	47.041	140,042
CBET-1453098	University of Florida	47.041	26,830
CBET-1512531	University of Florida	47.041	525
CCF1218100	University of Central Florida	47.041	107,526
CMM1-1000136	Florida International University	47.041	20,840
CMMI 1130191	University of South Florida	47.041	3,274
CMMI 1301099	University of Central Florida	47.041	126,390
CMMI-0838683	Florida International University	47.041	98,073
CMMI-0923365	Florida International University	47.041	46,002
CMMI0927441	University of Central Florida	47.041	2,708
CMMI-0927637	University of South Florida	47.041	2,777
CMMI-0928823	University of South Florida	47.041	25,762
CMMI-0942156	University of Florida	47.041	6,381

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
CMMI-1000138	University of South Florida	47.041	7,933
CMMI-1000686	University of Florida	47.041	1,244
CMMI-1053956	University of South Florida	47.041	94,589
CMMI1 100345	University of Central Florida	47.041	135,730
CMMI-1125667	University of South Florida	47.041	2,507
CMMI1 125696	University of Central Florida	47.041	841
CMMI-1129932	University of Florida	47.041	38,478
CMMI-1129976	University of Florida	47.041	120,685
CMMI-1130755	University of South Florida	47.041	73,469
CMMI1 130837	University of Central Florida	47.041	39,595
CMMI-1131103	University of Florida	47.041	26,413
CMMI-1131175	University of Florida	47.041	105
CMMI-1131459	Florida International University	47.041	52,236
CMMI-1132416	University of Florida	47.041	54,310
CMMI-1150975	University of Florida	47.041	35,458
CMMI-1151003	Florida International University	47.041	29,638
CMMI1158845	University of Central Florida	47.041	24,395
CMMI-1161260	University of Florida	47.041	41,431
CMMI-1161967	University of Florida	47.041	46,635
CMMI-1162438	Florida Atlantic University	47.041	55,727
CMMI-1200616	University of Florida	47.041	61,036
CMMI-1200641	University of Florida	47.041	5,129
CMMI1200841	University of Central Florida	47.041	92,139
CMMI-1233113	University of Florida	47.041	105,984
CMMI-1234004	Florida International University	47.041	27,520
CMMI-1234628	University of Florida	47.041	2,682
CMMI-1235135	University of South Florida	47.041	46,731
CMMI-1235236	University of Florida	47.041	42,387
CMMI-1249719	University of South Florida	47.041	1,250
CMMI1250280	University of Central Florida	47.041	207,006
CMMI-1254446	University of Florida	47.041	15,655
CMMI-1256106	University of Florida	47.041	39,863
CMMI-1266179	University of Florida	47.041	43,985
CMMI-1266331	University of South Florida	47.041	61,157
CMMI-1300613	University of Florida	47.041	32,846
CMMI-1300658	University of Florida	47.041	107,314
CMMI-1314830	University of Florida	47.041	109,557
CMMI-1314834	University of Florida	47.041	89,703
CMMI-1321271	University of Florida	47.041	25,989
CMMI-1322088	Florida International University	47.041	7,498
CMMI-1333818	University of Florida	47.041	7,622
CMMI-1333825	University of Florida	47.041	13,638
CMMI-1334417	Florida International University	47.041	107,888
CMMI1335295	University of Central Florida	47.041	60,233
CMMI-1339027	University of Florida	47.041	14,185
CMMI-1353195	University of South Florida	47.041	9,714
CMMI1355939	University of Central Florida	47.041	23,679
CMMI-1361919	University of South Florida	47.041	34,802
CMMI-1362630	University of Florida	47.041	55,294
CMMI-1362631	University of Florida	47.041	31,430
CMMI-1400017	University of South Florida	47.041	106,305
CMMI-1404926	University of Florida	47.041	53,717
CMMI-1428954	University of Florida	47.041	296,250
CMMI-1434708	University of Florida	47.041	115,222
CMMI-1436452	University of South Florida	47.041	52,440
CMMI-1436623	University of Florida	47.041	26,951
CMMI-1437395	University of Florida	47.041	1,926
CMMI-1450529	University of Florida	47.041	23,393
CMMI-1450806	University of Central Florida	47.041	51,785
CMMI-1451642	University of Florida	47.041	1,301
CMMI-1451993	University of Florida	47.041	75,074
CONVENG-001-2007	University of Florida	47.041	39,652
DBI1 149955	University of Central Florida	47.041	197,777
DMR 1062674	University of Florida	47.041	48,353
ECCS0901503	University of Central Florida	47.041	41,370
ECCS-0901779	University of South Florida	47.041	4,176
ECCS-0939514	Florida International University	47.041	126,609
ECCS-0955013	Florida International University	47.041	17,879
ECCS1001755	University of Central Florida	47.041	319

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
ECCS-1002209	University of Florida	47.041	38,179
ECCS-1002214	University of Florida	47.041	16,080
ECCS-1005277	University of South Florida	47.041	9,172
ECCS-1027857	University of Florida	47.041	25,815
ECCS1034187	University of Central Florida	47.041	32,233
ECCS-1066643	University of South Florida	47.041	66,569
ECCS1102228	University of Central Florida	47.041	69,777
ECCS1102280	University of Central Florida	47.041	44,687
ECCS1128208	University of Central Florida	47.041	37,382
ECCS1128520	University of Central Florida	47.041	53,294
ECCS1128597	University of Central Florida	47.041	139,679
ECCS-1129061	University of Florida	47.041	39,618
ECCS-1129062	University of Florida	47.041	135,834
ECCS1156633	University of Central Florida	47.041	102,699
ECCS-1159682	University of Florida	47.041	68,894
ECCS-1202264	University of Florida	47.041	4,877
ECCS-1203001	Florida International University	47.041	6,642
ECCS1229563	University of Central Florida	47.041	4,404
ECCS-1231929	University of South Florida	47.041	6,553
ECCS1231976	University of Central Florida	47.041	173,529
ECCS-1232018	University of Florida	47.041	72,933
ECCS-1232183	University of South Florida	47.041	43,041
ECCS1238738	University of Central Florida	47.041	83
ECCS1247838	University of Central Florida	47.041	12,976
ECCS-1254244	University of Florida	47.041	66,565
ECCS-1259040	University of Florida	47.041	187,756
ECCS-1307984	Florida International University	47.041	60,520
ECCS1308928	University of Central Florida	47.041	18,184
ECCS1342225	University of Central Florida	47.041	55,442
ECCS-1343228	University of South Florida	47.041	58,203
ECCS-1346261	University of Florida	47.041	15,000
ECCS-1351557	University of South Florida	47.041	46,518
ECCS-1351757	University of Central Florida	47.041	81,748
ECCS-1362027	University of South Florida	47.041	8,000
ECCS1402990	University of Central Florida	47.041	166,820
ECCS-1408063	Florida International University	47.041	170,501
ECCS1418704	University of Central Florida	47.041	71,504
ECCS1418710	University of Central Florida	47.041	44,439
ECCS1440163	University of Central Florida	47.041	59,249
ECCS1443942	University of Central Florida	47.041	6,251
ECCS-1445720	University of Florida	47.041	77,044
ECCS-1454531	University of Central Florida	47.041	19,722
EEC1156747	University of Central Florida	47.041	51,562
EEC-1159016	University of Florida	47.041	102,150
EEC-1200682	University of South Florida	47.041	74,512
EEC-1300711	Florida International University	47.041	145,024
EEC-1301054	University of South Florida	47.041	104,555
EEC-1340304	Florida Atlantic University	47.041	70,712
EEC1343749	University of Central Florida	47.041	58,394
EEC-1428689	Florida International University	47.041	3,370
EECS-1307889	Florida Atlantic University	47.041	43,362
EFRI-1441223	Florida International University	47.041	56,199
EFRI-1441231	University of Florida	47.041	55,002
Federal Non-MIPR in	University of Florida	47.041	93,476
GF1667-3	Florida State University	47.041	1,469
GRT00019931 / 60026076	Florida Gulf Coast University	47.041	7,283
IIP-0749481	University of Florida	47.041	32,150
IIP-0758596	University of Florida	47.041	13,907
IIP-0829576	Florida International University	47.041	393,284
IIP-0839457	University of Florida	47.041	802
IIP-0934138	University of Florida	47.041	83,920
IIP-0934339	Florida Atlantic University	47.041	40,967
IIP-0934339 AMEND 008	Florida Atlantic University	47.041	13,898
IIP-0934339 AMEND 009	Florida Atlantic University	47.041	4,038
IIP-1127830	University of Florida	47.041	31,759
IIP-1161022	University of Florida	47.041	644,942
IIP-1230637	University of Florida	47.041	38,241
IIP-1230661	Florida International University	47.041	28,295
IIP-1230875	University of Florida	47.041	4,338



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
IIP-1237814	University of Florida	47.041	287,402
IIP-1237818	Florida International University	47.041	102,767
IIP-1248334	University of South Florida	47.041	619
IIP-1266260	University of Florida	47.041	80,126
IIP1338895	University of Central Florida	47.041	946
IIP-1338901	University of Florida	47.041	46,229
IIP-1338922	Florida International University	47.041	132,472
IIP1343454	University of Central Florida	47.041	68,166
IIP-1345664	University of Central Florida	47.041	41,744
IIP-1357634	University of South Florida	47.041	4,064
IIP-1362060	University of Florida	47.041	88,088
IIP-1416473	University of Central Florida	47.041	11,657
IIP-1439320	University of South Florida	47.041	27,494
IIP-1439644	University of Florida	47.041	92,989
IIP1439680	University of Central Florida	47.041	27,957
IIP-1444327	Florida International University	47.041	46,107
IIP-1444949	Florida Atlantic University	47.041	12,153
IIP-1447289	University of South Florida	47.041	49,799
IIP-1455053	Florida International University	47.041	47,826
IIP-1456185	University of South Florida	47.041	31,176
IIP-1506361	University of Florida	47.041	22,199
IIP-1508276	University of South Florida	47.041	36,472
IIP-1541142	Florida International University	47.041	10,043
NSF flow through IIP-1358688	Florida International University	47.041	57,929
NSF IIP-1127412	Florida International University	47.041	3,409
NSF Prime IIP-1230265 SBIR/CREST Phase lia: Eff	Florida International University	47.041	15,586
OCE-1261562	University of Florida	47.041	71,445
PRIME# 1448967	University of Florida	47.041	35,709
RD928-G1, PRIME EFRI-1332348	Florida International University	47.041	119,238
RR551-511/4944606	Florida International University	47.041	3,543
S-000460, NSF ECCS_1102074	Florida International University	47.041	2,247
S1386A-A	University of Florida	47.041	27,057
WHRC-NG-0451-01	University of Florida	47.041	21,650
00002011	University of Florida	47.049	638,868
0603042	Florida State University	47.049	627,520
0708855	Florida State University	47.049	1,327
0846636	Florida State University	47.049	7,653
090289	University of Central Florida	47.049	7,641
0953002	Florida State University	47.049	37,132
0955353	Florida State University	47.049	76,897
0955561	Florida State University	47.049	93,989
0955625	University of Central Florida	47.049	85,567
0968889	Florida State University	47.049	30,617
1004545	Florida State University	47.049	31,426
1005293	Florida State University	47.049	33,239
1005751	Florida State University	47.049	3,798
1005861	Florida State University	47.049	2,557
1008852	Florida State University	47.049	2,437
1008962	Florida State University	47.049	33,292
1009464	Florida State University	47.049	86,633
1016381	Florida State University	47.049	7,068
1019193	Florida State University	47.049	1,276,576
1026712-CHE	University of Florida	47.049	60,090
1055215	Florida State University	47.049	56,813
1058957	Florida State University	47.049	37,616
1064819	Florida State University	47.049	224,712
107941	University of Central Florida	47.049	12,487
1104829	Florida State University	47.049	494
1105129	Florida State University	47.049	123,877
1106150	Florida State University	47.049	62,591
1106219	University of Central Florida	47.049	109,815
1106935	Florida State University	47.049	22,322
1109113	Florida State University	47.049	84,598
1122378	Florida State University	47.049	62,432
1150249	Florida State University	47.049	125,470
1152020	Florida State University	47.049	18,693
1152491	Florida State University	47.049	107,641
1157490	Florida State University	47.049	28,209,704
1160680	Florida State University	47.049	42,808

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
1206267	Florida State University	47.049	95,253
1207188	Florida State University	47.049	138,589
1207252	Florida State University	47.049	142,584
1208959	Florida State University	47.049	72,366
1213259	Florida State University	47.049	128,227
1213574	Florida State University	47.049	94,232
1213578	Florida State University	47.049	53,331
1220063	Florida State University	47.049	86,184
1229170	Florida State University	47.049	181,572
1229217	Florida State University	47.049	257,521
1230929-CHE	University of Florida	47.049	270,451
1257649	Florida State University	47.049	85,547
1300722	Florida State University	47.049	142,364
1306785	Florida State University	47.049	131,388
1307075	Florida State University	47.049	52,154
1308613	Florida State University	47.049	183,315
1308946	University of Central Florida	47.049	22,523
1309146	Florida State University	47.049	192,990
1309463	Florida State University	47.049	117,716
1312701	Florida State University	47.049	103,376
1313036	Florida State University	47.049	47,974
1315259	Florida State University	47.049	82,705
13-267A	Florida State University	47.049	7,811
1352259	Florida State University	47.049	92,404
1361962	Florida State University	47.049	83,724
1362115	Florida State University	47.049	4,860
1401574	Florida State University	47.049	1,306,106
1403725	Florida State University	47.049	18,259
1410132	Florida State University	47.049	74,598
1410214	Florida State University	47.049	98,624
1418007	Florida State University	47.049	46,726
1418953	Florida International University	47.049	5,627
1418983	Florida State University	47.049	105,908
1419553	Florida State University	47.049	136,635
1433223	Florida State University	47.049	40,136
1446400	Florida State University	47.049	28,728
1447067	Florida State University	47.049	59,275
1455108	University of South Florida	47.049	20,184
1455201	University of Florida	47.049	27,263
1458396	Florida Gulf Coast University	47.049	23,720
1461019	University of Florida	47.049	45,979
1461416	Florida Atlantic University	47.049	14,892
1464946	University of South Florida	47.049	942
1507386	Florida State University	47.049	9,847
1522573	University of Florida	47.049	31,316
1545738	University of Florida	47.049	26,983
2001343607	University of Florida	47.049	44,646
2001948449	University of Florida	47.049	78,141
5-37151	University of Florida	47.049	18,945
5710003115	University of Central Florida	47.049	1,110
5710003785	University of Central Florida	47.049	45,274
60020742	Florida State University	47.049	279
700625	University of South Florida	47.049	7,079
75-1093568	University of Florida	47.049	74,689
75ADV-1094975	University of Florida	47.049	47,251
ACCT#5-25129 G02727	University of Florida	47.049	53,143
AST-0707468	Florida International University	47.049	889
AST-0908624	University of Florida	47.049	6,039
AST-1009628	University of Florida	47.049	156,840
AST-1108957	University of Florida	47.049	56,820
AST-1109679	University of Florida	47.049	45,601
AST1109729	University of Central Florida	47.049	62,423
AST-121089	University of Florida	47.049	63,512
AST-1312597	University of Florida	47.049	154,307
AST-1411527	University of Florida	47.049	2,614
AST1413332	University of Central Florida	47.049	25,420
AST-1443909	Florida International University	47.049	6,123
AST-1443946	University of Central Florida	47.049	25,632
AST-1443999	Florida International University	47.049	27,729

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
AST-1446983	University of Florida	47.049	56,002
CHE-0845450	University of Florida	47.049	4,980
CHE-0847108	University of South Florida	47.049	8,423
CHE-0957155	University of Florida	47.049	192
CHE-1007816	University of South Florida	47.049	111,960
CHE-1011967	University of Florida	47.049	28,210
CHE-1038015	University of Florida	47.049	28,286
CHE-1057411	University of Florida	47.049	63,231
CHE-1058079	University of Florida	47.049	16
CHE-1058638	University of Florida	47.049	62,416
CHE-1111101	New College of Florida	47.049	75
CHE-1111791	University of Florida	47.049	102,499
CHE-1151624	University of Florida	47.049	180,550
CHE-1152362	University of South Florida	47.049	135,346
CHE-1152767	University of South Florida	47.049	51,888
CHE-1156886	Florida International University	47.049	84,692
CHE-1156907	University of Florida	47.049	73,567
CHE1213182	University of Central Florida	47.049	73,712
CHE-1213333	University of Florida	47.049	102,735
CHE-1213440	University of Florida	47.049	128,390
CHE-1213965	University of Florida	47.049	78,965
CHE-1265993	University of Florida	47.049	154,412
CHE-1305794	University of Florida	47.049	163,179
CHE-1308644	University of Florida	47.049	135,821
CHE1310327	University of Central Florida	47.049	116,993
CHE-1351265	University of South Florida	47.049	38,103
CHE-1362498	University of Florida	47.049	112,413
CHE-1403262	University of Florida	47.049	119,314
CHE-1404341	New College of Florida	47.049	133,435
CHE-1410394	University of Florida	47.049	29,779
CHE-1411991	University of Florida	47.049	140,041
CHE-1464876	University of Florida	47.049	20,689
CHE-1539347	University of Florida	47.049	50,420
DMR0748364	University of Central Florida	47.049	2,096
DMR-0845868	University of Florida	47.049	6,291
DMR-0856622	University of Florida	47.049	2,429
DMR-0908026	University of Florida	47.049	621
DMR-0953733	University of South Florida	47.049	13,132
DMR-1005625	University of Florida	47.049	2,640
DMR-1008676	University of South Florida	47.049	16,871
DMR-1056475	University of South Florida	47.049	110,954
DMR-1105437	University of Florida	47.049	82,561
DMR-1107814	University of Florida	47.049	54,337
DMR-1150665	University of Florida	47.049	99,228
DMR-1202033	University of Florida	47.049	64,010
DMR-1203136	University of Florida	47.049	44,915
DMR-1204924	University of South Florida	47.049	100,836
DMR-1205891	University of Florida	47.049	78,170
DMR1207065	University of Central Florida	47.049	41,893
DMR-1207293	University of Florida	47.049	290,975
DMR-1213030	University of Florida	47.049	167,752
DMR-1246173	University of Florida	47.049	114,817
DMR-1250492	University of South Florida	47.049	90,426
DMR-1254324	University of South Florida	47.049	152,290
DMR-1263066	University of South Florida	47.049	112,404
DMR-1303599	University of Florida	47.049	183,373
DMR-1305783	University of Florida	47.049	130,099
DMR-1307665	University of Florida	47.049	66,006
DMR-1307840	University of Florida	47.049	43,361
DMR-1308972	University of Florida	47.049	104,885
DMR-1309657	University of Florida	47.049	89,494
DMR-1309798	University of Florida	47.049	110,308
DMR-1311849	University of Florida	47.049	121,347
DMR1337758	University of Central Florida	47.049	6,357
DMR-1352043	University of Florida	47.049	214,401
DMR-1352065	University of South Florida	47.049	78,952
DMR-1352328	University of Florida	47.049	66,031
DMR-1355712	University of Florida	47.049	32,759
DMR-1400957	University of South Florida	47.049	21,753

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
DMR-1405439	University of Florida	47.049	178,051
DMR-1407502	University of Florida	47.049	51,801
DMR-1409473	University of South Florida	47.049	137,219
DMR-1410223	University of Florida	47.049	126,759
DMR-1410237	University of Florida	47.049	85,417
DMR-1410564	University of Florida	47.049	139,304
DMR-1410883	University of Florida	47.049	87,634
DMR-1419548	University of Florida	47.049	4,000
DMR-1429265	University of Florida	47.049	305
DMR-1429428	University of North Florida	47.049	406,395
DMR-1437417	Florida A & M University	47.049	37,705
DMR-1449542	University of Florida	47.049	25,216
DMR-1449587	University of Florida	47.049	48,500
DMR-1505778	University of Florida	47.049	7,758
DMS 1109561	Florida International University	47.049	34,239
DMS-0855597	University of South Florida	47.049	5,133
DMS-0900671	University of South Florida	47.049	12,128
DMS-0914995	Florida Atlantic University	47.049	15,771
DMS-0915110	Florida International University	47.049	50,193
DMS-1001781	University of South Florida	47.049	14,458
DMS-1007417	University of Florida	47.049	457
DMS1007514	University of Central Florida	47.049	20,063
DMS-1101461	University of Florida	47.049	17,640
DMS-1105127	University of Florida	47.049	7,230
DMS-1106084	University of Florida	47.049	13,624
DMS-1106395	University of Florida	47.049	26,662
DMS1106564	University of Central Florida	47.049	52,873
DMS1106934	University of Central Florida	47.049	48,621
DMS1108973	University of Central Florida	47.049	46,761
DMS-1109022	Florida International University	47.049	21,408
DMS1109063	University of Central Florida	47.049	24,188
DMS1115615	University of Central Florida	47.049	40,857
DMS-1122541	University of Florida	47.049	55,150
DMS-1161078	University of Florida	47.049	38,679
DMS1206192	University of Central Florida	47.049	28,819
DMS1211164	University of Central Florida	47.049	45,051
DMS-1220342	University of Florida	47.049	66,970
DMS-1265375	University of South Florida	47.049	45,309
DMS-1301692	University of Florida	47.049	54,325
DMS-1304627	University of Florida	47.049	37,245
DMS1312644	University of Central Florida	47.049	2,346
DMS1312883	University of Central Florida	47.049	40,284
DMS-1319050	University of Florida	47.049	17,956
DMS-1361501	University of Florida	47.049	63,174
DMS-1362273	University of Florida	47.049	12,974
DMS1403400	University of Central Florida	47.049	5,314
DMS-1405698	University of Florida	47.049	34,317
DMS1406776	University of Central Florida	47.049	25,106
DMS-1407460	University of Florida	47.049	889
DMS1412413	University of Central Florida	47.049	27,342
DMS-1412998	University of Florida	47.049	3,950
DMS1414685	University of Central Florida	47.049	56,339
DMS-1464939	University of South Florida	47.049	30,000
DMS-1545202	University of Florida	47.049	7,987
N52129C, PRIME 1202910	Florida International University	47.049	83,022
PHY 1205565	Florida International University	47.049	88,812
PHY-0802184	Florida International University	47.049	170,382
PHY-0808790	University of Central Florida	47.049	97,628
PHY-1005036	University of Florida	47.049	103,912
PHY-1068138	University of Florida	47.049	63,098
PHY1068604	University of Central Florida	47.049	166,358
PHY1068785	University of Central Florida	47.049	39,029
PHY-1126345	University of North Florida	47.049	1,309
PHY-1205396	Florida International University	47.049	136,149
PHY-1205512	University of Florida	47.049	653,768
PHY-1205591	University of Florida	47.049	15,816
PHY-1205906	University of Florida	47.049	37,050
PHY-1205968	Florida Atlantic University	47.049	13,612
PHY-1305387	Florida Atlantic University	47.049	29,973

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
PHY-1306069	University of Florida	47.049	78,563
PHY-1306594	University of Florida	47.049	207,955
PHY-1313502	University of Florida	47.049	5,634
PHY-1314131	Florida International University	47.049	132,034
PHY-1314529	University of Florida	47.049	10,826
PHY-1344247	Florida International University	47.049	94,112
PHY-1404110	University of Florida	47.049	52,055
PHY-1460803	University of Florida	47.049	97,389
PHY-1506513	University of Florida	47.049	25,346
Prime - PHY-1219444	Florida International University	47.049	1,600
Prime Award NSF grant DMS-0846477	Florida Gulf Coast University	47.049	1,303
R01619	University of Florida	47.049	281,512
R01620	University of Florida	47.049	790,478
R01692	University of Florida	47.049	103,519
R01711	University of Florida	47.049	21,080
R01712	University of Florida	47.049	8,464
R01743	University of Florida	47.049	50,664
RB011-G9	University of South Florida	47.049	153,520
S1685A-A	University of Florida	47.049	22,788
SOSPA2-006	University of Florida	47.049	27,688
UFDSP00010522/ 00104719	Florida Atlantic University	47.049	16,487
UFDSP00010695	Florida A & M University	47.049	601
WU-13-63 PO#2916670W	University of Florida	47.049	7,900
0927583	Florida State University	47.050	15,337
0930429	Florida State University	47.050	18,464
0931198	Florida State University	47.050	16,165
0947784	Florida State University	47.050	110,736
0959029	Florida State University	47.050	23,965
0961485	Florida State University	47.050	74,365
0961970	Florida State University	47.050	7,831
0962158	Florida State University	47.050	75,978
1032403	Florida State University	47.050	18,846
1034764	Florida State University	47.050	18,073
1037936	Florida State University	47.050	39,278
1049131	Florida State University	47.050	227,415
1061110	Florida State University	47.050	32,677
1139479	Florida State University	47.050	127,197
1155257	Florida State University	47.050	95,993
1155320	Florida State University	47.050	40,527
1155579	Florida State University	47.050	67,757
1158984	Florida State University	47.050	155,507
1211-1051-00-A;PLR1341649	University of Florida	47.050	34,912
1226704	Florida State University	47.050	10,956
1231803	Florida State University	47.050	116,672
1241292	Florida State University	47.050	87,984
1260287	Florida State University	47.050	18,941
1334117	Florida State University	47.050	93,555
1334652	Florida State University	47.050	111,704
1354834	Florida State University	47.050	73,683
1355833	Florida State University	47.050	131,022
1357140	Florida State University	47.050	80,939
1404855	Northwest Florida State College	47.050	2,143
1427012	Florida State University	47.050	45,040
1434780	Florida State University	47.050	37,362
1436019	Florida State University	47.050	86,072
1437266	Florida State University	47.050	3,278
1445605	Florida State University	47.050	3,525
1445704	University of South Florida	47.050	23,186
1464396	Florida State University	47.050	1,754
1500169	Florida State University	47.050	123,768
2(GG008992)	Florida State University	47.050	38,986
21-1503-4954	University of Florida	47.050	2,503
42187939	Florida State University	47.050	2,847
759565	University of South Florida	47.050	16,497
AGS 1103108	University of South Florida	47.050	108,531
AGS-0962970	Florida A & M University	47.050	251
AGS-1211172	Florida International University	47.050	42,624
AGS-1233011	Florida International University	47.050	91,564
AGS-1444401	University of South Florida	47.050	22,541

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
ATM0850396	University of Central Florida	47.050	9,928
BA-33	Florida State University	47.050	2,241
BA-45, Tasks 54521 & 54524/PO#T346A45	Florida International University	47.050	2,953
CBET-1318140	Florida International University	47.050	38,342
EAR 1053433	University of Florida	47.050	2,990
EAR-0819769	University of Florida	47.050	45,769
EAR-1014506	University of Florida	47.050	50,419
EAR-1015509	Florida International University	47.050	47,582
EAR-1039223	Florida International University	47.050	1,327
EAR-1043323	University of South Florida	47.050	42,742
EAR-1053033	University of Florida	47.050	42,646
EAR-1053465	University of Florida	47.050	60,471
EAR-1053517	University of South Florida	47.050	39,999
EAR-1119038	University of Florida	47.050	24,083
EAR-1145212	University of Florida	47.050	38,770
EAR-1204079	University of South Florida	47.050	32,069
EAR-1204445	University of Florida	47.050	14,380
EAR-1204685	University of North Florida	47.050	64,424
EAR-1204762	Florida International University	47.050	303,278
EAR-1220532	University of Florida	47.050	23,848
EAR-1225998	Florida International University	47.050	2,469
EAR-1251814	University of Florida	47.050	31,608
EAR-1338285	University of Florida	47.050	52,738
EAR-1345100	University of South Florida	47.050	35,134
EAR-1347476	University of Florida	47.050	16,974
EAR-1347899	University of South Florida	47.050	37,552
EAR-1347942	University of Florida	47.050	29,927
EAR-1358919	University of Florida	47.050	61,747
EAR-1416973	University of South Florida	47.050	2,551
EAR-1434950	University of Florida	47.050	34,421
EAR-1451367	University of Florida	47.050	14,449
F11AP000635	Florida Fish and Wildlife Conservation Commission	47.050	3,614
GEO-1108223	Florida International University	47.050	97,933
ICER-1342969	University of South Florida	47.050	194,299
OCE 0652315 Task Order T351A45	Florida International University	47.050	70,516
OCE-0850413	University of Florida	47.050	39,054
OCE-0927054	University of South Florida	47.050	23,142
OCE-1061374	University of Florida	47.050	35,864
OCE-1130359	University of Florida	47.050	111,613
OCE-1130786	Florida International University	47.050	137,076
OCE-1131016	University of Florida	47.050	20,023
OCE-1155495	University of Florida	47.050	63,063
OCE-1208784	Florida International University	47.050	24,945
OCE-1220110	University of South Florida	47.050	252,437
OCE-1235039	University of South Florida	47.050	105,821
OCE-1259043	University of South Florida	47.050	240,979
OCE-1325227	University of Florida	47.050	146,097
OCE-1325452	University of South Florida	47.050	80,207
OCE-1329408	Florida International University	47.050	21,144
OCE-1335207	University of South Florida	47.050	38,500
OCE-1335375	Florida Gulf Coast University	47.050	32,756
OCE-1357141	Florida A & M University	47.050	43,313
OCE-1420774	Florida Atlantic University	47.050	37,689
OCE-1434085	Florida International University	47.050	47,748
OCE-1434402	University of Florida	47.050	2,211
OCE-1441969	University of South Florida	47.050	85,060
OCE-1446327	University of South Florida	47.050	35,889
OCE-1451120	Florida International University	47.050	259,738
OCE-1455924	Florida International University	47.050	46,758
OCE-1459294	University of Florida	47.050	30,171
OCE-1503483	Florida International University	47.050	19,959
OCE-963028-006	University of South Florida	47.050	152,182
PLR-1246275	University of Florida	47.050	92,824
PLR-1341339	University of South Florida	47.050	69,432
PLR-1341649	University of South Florida	47.050	108,772
PLR-1347469	University of Florida	47.050	47,148
PLR-1414586	University of South Florida	47.050	12,572
PLR-1430002	University of South Florida	47.050	1,107
PLR-1430550	University of South Florida	47.050	59,853

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
PLR-1432982	Florida International University	47.050	21,996
PLR-1433140	University of South Florida	47.050	7,888
PLR-1460290	Florida International University	47.050	11,458
SA-14-19	University of Florida	47.050	24,007
SUBAWARD 14-058	Florida Atlantic University	47.050	6,698
SUBAWARD NO. 2A299-7531	Florida Atlantic University	47.050	1,249
T235482	University of Florida	47.050	17,441
T349A19	University of South Florida	47.050	4,148
T351A33	Florida State University	47.050	789
T352A19	University of South Florida	47.050	42,663
T352A33	Florida State University	47.050	8,246
T354A33	Florida State University	47.050	5,767
00000346	University of Central Florida	47.070	1,762
0816838	Florida State University	47.070	9,511
0845672	Florida State University	47.070	25,591
0915914-IIS	University of Florida	47.070	38,614
0953447-CNS	University of Florida	47.070	110,613
0964413	Florida State University	47.070	122,594
1017000-CCF	University of Florida	47.070	72,463
1017880	Florida State University	47.070	1,265
1065373	Florida State University	47.070	153,464
1112046	Florida State University	47.070	39,733
1116447	Florida State University	47.070	7,493
1144985-IIS	University of Florida	47.070	10,005
1149344	Florida State University	47.070	37,322
1212948	University of Central Florida	47.070	116,203
1217515	Florida State University	47.070	104,910
1218275	University of Central Florida	47.070	80,107
1318784	Florida State University	47.070	173,085
1319547	Florida State University	47.070	144,763
1319658	Florida State University	47.070	67,893
1347113	Florida State University	47.070	81,386
1451018	Florida International University	47.070	24,926
1458928	University of South Florida	47.070	67,610
1461121	University of Central Florida	47.070	79,261
1464087	University of Florida	47.070	13,212
1464088	University of Florida	47.070	35,168
1464092	Florida State University	47.070	27,937
1505175	Florida State University	47.070	7,400
1525061	Florida State University	47.070	10,328
1540216	University of Florida	47.070	44,904
1540217	University of Florida	47.070	53,399
1540218	University of Florida	47.070	67,655
1541917	Florida Atlantic University	47.070	5,833
1544267	Florida International University	47.070	1,255
1545705	Florida Atlantic University	47.070	2,512
1808 / Prime 1238781	University of Florida	47.070	636
20100715-01-FAMu	Florida A & M University	47.070	6,600
20100715-03-USF	University of South Florida	47.070	768
ACI-1331782	University of Florida	47.070	186,683
ACI-1339737	University of Florida	47.070	119,063
ACI-1339768	University of South Florida	47.070	59,203
ACI-1340867	Florida International University	47.070	15,491
ACI1340919	University of Central Florida	47.070	113,959
ACI-1357928	Florida International University	47.070	291
ACI-1440523	University of Florida	47.070	13,317
ACI1440530	University of Central Florida	47.070	82,050
ACI1440590	University of Central Florida	47.070	19,519
ACI-1440728	Florida International University	47.070	97,240
ACI-1451024	Florida International University	47.070	12,713
CCF0746600	University of Central Florida	47.070	55,499
CCF0916350	University of Central Florida	47.070	52,927
CCF0916715	University of Central Florida	47.070	36,365
CCF-0937869	University of Florida	47.070	1,600
CCF-0937973	University of Florida	47.070	29,566
CCF-0938045	Florida International University	47.070	10,264
CCF0953946	University of Central Florida	47.070	64,466
CCF1017262	University of Central Florida	47.070	25,837
CCF-1018149	University of Florida	47.070	64,248

STATE OF FLORIDA  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
CCF-1117012	University of Florida	47.070	112,791
CCF1117241	University of Central Florida	47.070	56,409
CCF-1117254	University of South Florida	47.070	43,812
CCF-1117695	University of Florida	47.070	164,275
CCF-1128805	University of Florida	47.070	15,984
CCF-1218388	University of Florida	47.070	58,741
CCF-1218629	University of Florida	47.070	99,293
CCF-1251599	University of Florida	47.070	87,278
CCF1319770	University of Central Florida	47.070	76,173
CCF1319884	University of Central Florida	47.070	45,337
CCF-1320086	University of Florida	47.070	126,322
CCF-1320100	University of Florida	47.070	65,830
CCF1320547	University of Central Florida	47.070	54,951
CCF1336123	University of Central Florida	47.070	20,957
CCF1337244	University of Central Florida	47.070	1,362
CCF1341966	University of Central Florida	47.070	42,537
CCF-1350451	University of South Florida	47.070	37,916
CCF1422257	University of Central Florida	47.070	34,273
CCF-1423034	Florida International University	47.070	7,687
CCF-1423219	University of Central Florida	47.070	124,854
CCF1438989	University of Central Florida	47.070	60,971
CCF1439182	University of Central Florida	47.070	21,764
CCG-1422116	University of Florida	47.070	2,019
CNS-0821345	Florida International University	47.070	143,481
CNS-0855078	Florida International University	47.070	9,138
CNS-0905308	University of Florida	47.070	12,911
CNS-0917021	Florida International University	47.070	1,535
CNS-0939138	Florida A & M University	47.070	8,101
CNS-0952420	University of South Florida	47.070	74,024
CNS-0953284	University of Florida	47.070	210,104
CNS-1018108	Florida International University	47.070	28,179
CNS-1018262	Florida International University	47.070	92,524
CNS-1035594	University of South Florida	47.070	70,471
CNS-1115184	University of Florida	47.070	104,026
CNS-1115548	University of Florida	47.070	100,992
CNS1115665	University of Central Florida	47.070	156,354
CNS-1116318	Florida International University	47.070	110,891
CNS-1116970	University of Florida	47.070	221,568
CNS-1117016	Florida International University	47.070	79,913
CNS-1117261	University of Florida	47.070	7,699
CNS-1126619	Florida International University	47.070	139,823
CNS-1147813	University of Florida	47.070	15,461
CNS-1149285	University of Florida	47.070	67,023
CNS1156990	University of Central Florida	47.070	54,700
CNS1200566	University of Central Florida	47.070	36,117
CNS-1217908	University of Florida	47.070	98,025
CNS1228695	University of Central Florida	47.070	43,078
CNS-1229616	Florida Atlantic University	47.070	38,434
CNS-1239274	University of Florida	47.070	33,365
CNS-1239364	University of Florida	47.070	63,743
CNS-1253944	Florida International University	47.070	60,474
CNS-1263124	Florida International University	47.070	84,163
CNS-1265341	University of Florida	47.070	26,441
CNS1319105	University of Central Florida	47.070	91,070
CNS-1320426	Florida International University	47.070	188,383
CNS-1320694	University of Florida	47.070	80,813
CNS1321403	University of Central Florida	47.070	3,165
CNS-1343356	University of Florida	47.070	61,870
CNS-1347356	University of Central Florida	47.070	28,744
CNS-1352883	University of South Florida	47.070	26,035
CNS-1405790	University of Florida	47.070	133,130
CNS-1405863 (pre-award transfer)	Florida International University	47.070	29,366
CNS-1406968	Florida International University	47.070	74,417
CNS-1407067	Florida International University	47.070	54,035
CNS-1409797	University of Florida	47.070	88,947
CNS-1422062	Florida International University	47.070	745
CNS-1423090	University of Florida	47.070	37,132
CNS-1423137	Florida International University	47.070	107,287
CNS-1423165	University of Florida	47.070	24,339



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
CNS-1427536	Florida Atlantic University	47.070	305,876
CNS-1429345	Florida International University	47.070	130,832
CNS-1441667	University of Florida	47.070	23,068
CNS-1441757	University of South Florida	47.070	23,436
CNS-1443285	Florida International University	47.070	50,590
CNS-1446570	Florida International University	47.070	46,643
CNS-1453678	Florida International University	47.070	10,977
CNS-1457855	University of Florida	47.070	729,247
CNS-1461119	Florida International University	47.070	40,600
CNS-1464801	University of Florida	47.070	43,508
CNS1502258	University of Central Florida	47.070	8,213
Grant # CNS-1346688 NSF CNS-1346688	Florida International University	47.070	162,465
HRD-0833093	Florida International University	47.070	12,390
IIS 1217247	University of Central Florida	47.070	69
IIS-0713560	University of South Florida	47.070	19,374
IIS0845921	University of Central Florida	47.070	50,896
IIS0916868	University of Central Florida	47.070	7,072
IIS-0964197	University of Florida	47.070	109,484
IIS1002507	University of Central Florida	47.070	22,857
IIS1064427	University of Central Florida	47.070	82,978
IIS-1065081	University of Florida	47.070	79,877
IIS1116615	University of Central Florida	47.070	52,809
IIS-1117303	University of South Florida	47.070	75,674
IIS-1117699	University of South Florida	47.070	52,543
IIS-1161491	University of Florida	47.070	249,188
IIS-1213026	Florida International University	47.070	433,158
IIS-1217676	University of South Florida	47.070	79,398
IIS-1253980	University of South Florida	47.070	149,136
IIS-1319802	University of South Florida	47.070	87,489
IIS-1404333	University of Florida	47.070	42,287
IIS1409823	University of Central Florida	47.070	90,243
IIS-1421418	University of South Florida	47.070	35,625
IIS1421925	University of Central Florida	47.070	110,380
IIS-1423260	Florida International University	47.070	40,158
IIS-1429937	University of South Florida	47.070	17,066
IIS-1433228	University of Florida	47.070	90,773
IIS1503169	University of Central Florida	47.070	17,868
PO#2014054552, NSF CNS-1042341	Florida International University	47.070	69,730
RE135-G1, PRIME ACI-1339781	Florida International University	47.070	909
0042-0218-000	University of Florida	47.074	107
0822626	Florida State University	47.074	16,458
0841447	Florida State University	47.074	7,204
0848337	Florida State University	47.074	40,253
0919124	Florida State University	47.074	7,493
0934451	Florida State University	47.074	11,986
0952579	Florida State University	47.074	177,733
0969926	Florida State University	47.074	33,811
1020808	Florida State University	47.074	19,009
1021632	Florida State University	47.074	42,657
1050469	Florida State University	47.074	6,787
1051789-IOS	University of Florida	47.074	20,516
1052333	Florida State University	47.074	34,431
1052942	Florida State University	47.074	7,375
1116561-IOS	University of Florida	47.074	441,931
1120516	Florida State University	47.074	130,806
1121392-IOS	University of Florida	47.074	35,316
1121771	Florida State University	47.074	135,732
1145978	Florida State University	47.074	227,821
1145999	Florida State University	47.074	55,998
1146607	Florida State University	47.074	26,581
1149763	Florida State University	47.074	203,979
1157765 / 12-912	University of Florida	47.074	40,454
1158284	Florida State University	47.074	126,673
1201943-IOS	University of Florida	47.074	40,097
1241889	University of South Florida	47.074	74,591
1253493	University of Central Florida	47.074	1,976
1257735	Florida State University	47.074	79,380
1262351	Florida State University	47.074	55,283
1262476	Florida State University	47.074	61,651

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
1265431	Florida State University	47.074	154,373
12-NSF-1114, PRIME EF-1065760	Florida International University	47.074	17,188
1311144	Florida State University	47.074	5,853
1311150	Florida State University	47.074	5,514
1311469	Florida State University	47.074	10,499
1311473	Florida State University	47.074	14,099
1354272	Florida State University	47.074	31,863
1354775	Florida State University	47.074	19,420
1358501	Florida State University	47.074	19,682
1410288	Florida State University	47.074	27,236
1444202	University of Florida	47.074	35,036
1444532	Florida State University	47.074	15,388
1456237	Florida State University	47.074	1,976
1456301	University of South Florida	47.074	152
1456425	Florida State University	47.074	23,594
1457102	University of Florida	47.074	23,094
1501676	University of Florida	47.074	243
2012-04655-01	University of Florida	47.074	94,658
201302358-01, PRIME IOS-1339346	Florida International University	47.074	194,420
255K883	University of Florida	47.074	162,934
3003313790	University of Florida	47.074	1,370
331539	Florida Atlantic University	47.074	7,620
34743/UF-1	University of Florida	47.074	43,773
40D07-A	Florida State University	47.074	55,196
4189-UF-NSF-2742	University of Florida	47.074	305,239
420-40-02B	University of Florida	47.074	96,578
60024738	University of Florida	47.074	8,401
600K095	University of Florida	47.074	47,067
63721/1108299/3	University of Florida	47.074	28,468
800001404-03	University of South Florida	47.074	65,623
A14-0153-S003	University of Florida	47.074	3,818
C00029481-1	University of Florida	47.074	313,603
C00039630-1	University of Florida	47.074	64,956
C14D11879(D02009)	University of Florida	47.074	28,533
CHE-1213683	Florida International University	47.074	125,236
DBI 1356524	University of Central Florida	47.074	35,976
DBI-0850203	Florida International University	47.074	48,443
DBI-1156528	University of Florida	47.074	73,307
DBI-1156900	Florida A & M University	47.074	55,280
DBI-1203120	University of Florida	47.074	29,783
DBI-1203222	University of Florida	47.074	154,861
DBI-1203622	University of Florida	47.074	108,742
DBI-1262451	University of Florida	47.074	95,635
DBI-1262545	University of South Florida	47.074	30,165
DBI-1318527	University of Florida	47.074	79,199
DBI-1319005	University of South Florida	47.074	50,197
DBI-1342582	University of Florida	47.074	63,326
DBI-1349345	University of Florida	47.074	91,319
DBI-1353423	University of Florida	47.074	105,202
DBI-1422826	University of Central Florida	47.074	73,254
DBI-1535793	University of Florida	47.074	26,810
DEB07-32903	Florida International University	47.074	1,015
DEB-0841596	University of Florida	47.074	14,715
DEB-0841777	Florida International University	47.074	4,217
DEB-0842235	Florida International University	47.074	80,997
DEB-0922003	University of Florida	47.074	4,805
DEB-0953677	University of Florida	47.074	88,428
DEB-0955713	University of Florida	47.074	49,436
DEB-0956371	University of Florida	47.074	63,249
DEB-1022720	University of Florida	47.074	261,041
DEB-1050340	Florida International University	47.074	44,907
DEB-1114924	University of Florida	47.074	236,591
DEB-1118823	University of Florida	47.074	81,147
DEB-1120330	University of South Florida	47.074	17,683
DEB-1120682	University of Florida	47.074	175,285
DEB-1145522	Florida International University	47.074	8,674
DEB-1146065	University of Florida	47.074	66,755
DEB1146374	University of Central Florida	47.074	85,173
DEB-1149980	University of Florida	47.074	176,025

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
DEB1153179	University of Central Florida	47.074	47,142
DEB-1208256	University of Florida	47.074	134,227
DEB-1208428	University of Florida	47.074	213,557
DEB-1210404	University of Florida	47.074	1,202
DEB-1237517	Florida International University	47.074	984,902
DEB-1239976	University of South Florida	47.074	312,670
DEB-1256742	University of Florida	47.074	167,171
DEB1256968	University of Florida	47.074	47,199
DEB-1257655	Florida International University	47.074	53,771
DEB-1257741	University of Florida	47.074	65,800
DEB-1310760	University of Florida	47.074	770
DEB-1310805	University of Florida	47.074	5,093
DEB-1310824	University of Florida	47.074	15,677
DEB-1310839	University of Florida	47.074	3,283
DEB-1310863	University of Florida	47.074	40
DEB-1311464	Florida International University	47.074	11,632
DEB-1342705	University of Florida	47.074	61,568
DEB-1343144	University of Florida	47.074	78,995
DEB1347247	University of Central Florida	47.074	7,737
DEB-1350125	Florida International University	47.074	63,099
DEB-1353211	University of Florida	47.074	22,678
DEB-1354585	University of Florida	47.074	25,567
DEB-1354783	University of Florida	47.074	121,710
DEB-1354802	University of Florida	47.074	35,388
DEB-1404895	University of Florida	47.074	7,502
DEB-1406368	University of Florida	47.074	10,106
DEB-1406650	University of Florida	47.074	17,319
DEB-1406960	University of Florida	47.074	6,138
DEB-1419960	University of South Florida	47.074	88,012
DEB-1442280	University of Florida	47.074	67,859
DEB-1442622	Florida International University	47.074	32,656
DEB-1457541	University of Florida	47.074	3,972
DEB-1501547	University of Florida	47.074	708
DMR-1352317	Florida International University	47.074	44,126
EF-1115210	University of Florida	47.074	2,314,959
EF-1206394	University of Florida	47.074	16,460
EF-1241860	University of Florida	47.074	116,743
EF-1416376	Florida Atlantic University	47.074	44,311
FSU # R01754	University of Florida	47.074	26,108
II-RR 014195-UFL	University of Florida	47.074	384
IOS 1515023	University of Florida	47.074	43,656
IOS-0920145	University of Florida	47.074	3,292
IOS-0923312	University of Florida	47.074	513,612
IOS-0923880	New College of Florida	47.074	27,346
IOS-0923975	University of Florida	47.074	248,409
IOS-0956603	Florida International University	47.074	85,107
IOS-1021646	Florida Atlantic University	47.074	24,625
IOS-1025398	University of Florida	47.074	437,661
IOS-1051890	University of Florida	47.074	99,391
IOS-1120130	University of Florida	47.074	179,462
IOS-1121739	University of Florida	47.074	18,276
IOS-1146175	University of Florida	47.074	44,976
IOS-1146575	University of Florida	47.074	126,878
IOS-1146882	University of South Florida	47.074	90,828
IOS-1209747	University of South Florida	47.074	72
IOS1253493	University of Central Florida	47.074	77,488
IOS-1257150	University of Florida	47.074	107,635
IOS-1257298	University of Florida	47.074	110,430
IOS-1257532	University of South Florida	47.074	53,728
IOS-1257761	Indian River State College	47.074	17,024
IOS-1257773	University of South Florida	47.074	136,699
IOS-1339035	University of Florida	47.074	22,056
IOS-1350929	University of South Florida	47.074	138,182
IOS-1353308	University of Florida	47.074	158,152
IOS-1407094	University of Florida	47.074	8,608
IOS-1444543	University of Florida	47.074	14,811
IOS-1452948	University of Florida	47.074	1,250
IOS-1457162	University of Florida	47.074	3,728
IOS-1539831	University of Florida	47.074	17,816

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
MCB-0746533	University of Florida	47.074	3,716
MCB-0939014	University of South Florida	47.074	26,171
MCB-1020940	University of Florida	47.074	121,705
MCB-1050883	University of Florida	47.074	129,896
MCB-1153413	University of Florida	47.074	297,024
MCB-1158000	University of Florida	47.074	236,189
MCB-1158110	University of Florida	47.074	116,508
MCB-1329467	University of Florida	47.074	131,287
MCB-1412379	University of Florida	47.074	133,561
MCB-1412442	University of Florida	47.074	117,550
MCB-1412547	University of Florida	47.074	134,033
NYBG-001	University of Florida	47.074	35,621
NYBG-1206197-04-UF	University of Florida	47.074	1,290
OCE-0745606	Florida International University	47.074	80
OCE-1156659	University of North Florida	47.074	98,348
S-000692, PRIME DEB-1355216	Florida International University	47.074	4,446
SUB KKG692SB003 PRIME 120	University of Central Florida	47.074	46,491
Subaward 478605-19A71, PRIME DRI-118571	Florida International University	47.074	8,645
Subaward: 2014-0 / Prime # DEB-1239764	Florida International University	47.074	9,947
UFDSP00010319	Florida State University	47.074	833,728
00100195 BCS-1053864	University of Florida	47.075	65,110
0965700	Florida State University	47.075	76,830
1026529	University of Central Florida	47.075	15,807
1062924	Florida State University	47.075	17,019
1122785	Florida State University	47.075	96,460
1127704	Florida State University	47.075	72,100
1127992	Florida State University	47.075	75,566
1152520-BCS	University of Florida	47.075	35,244
1204609	Florida State University	47.075	33,223
1227298	Florida State University	47.075	27,242
1251520	Florida State University	47.075	169,701
1349559	Florida State University	47.075	41,734
1359831	Florida State University	47.075	15,177
1425883	Florida State University	47.075	44,893
1426242	Florida State University	47.075	13,622
1430778	Florida State University	47.075	93,085
1461460	Florida State University	47.075	18,428
1461506	University of Central Florida	47.075	3,427
1461617	University of South Florida	47.075	15,241
1551638	University of North Florida	47.075	73,114
333-1720	University of South Florida	47.075	3,439
394076-87C5	University of South Florida	47.075	10,362
Account No. 667747   Prime Award #: BCS-132392	Florida International University	47.075	9,023
AGREEMENT 15-637	Florida Atlantic University	47.075	23,609
BCM-1323876	University of Florida	47.075	45,286
BCS-0820687	University of Florida	47.075	91,847
BCS-0948988	Florida International University	47.075	18,188
BCS-1026248	University of South Florida	47.075	14,913
BCS-1057898	Florida International University	47.075	50,929
BCS-1062947	University of South Florida	47.075	437
BCS-1111397	University of Florida	47.075	8,842
BCS-1111497	University of South Florida	47.075	14,202
BCS-1118369	University of Florida	47.075	53,176
BCS1123377	University of Central Florida	47.075	15,855
BCS-1125669	University of South Florida	47.075	18,829
BCS-1155736	University of Florida	47.075	99,886
BCS-1222456	University of Florida	47.075	2,878
BCS-1231264	University of Florida	47.075	71,104
BCS-1240920	University of Florida	47.075	5,968
BCS-1241943	University of South Florida	47.075	4,019
BCS-1251653	University of South Florida	47.075	9,289
BCS-1258965	University of Florida	47.075	18,666
BCS-1261812	University of South Florida	47.075	88,783
BCS-1345570	University of South Florida	47.075	1,591
BCS-1356961	University of Florida	47.075	13,604
BCS-1357034	University of Florida	47.075	23,099
BCS-1357449	Florida International University	47.075	4,141
BCS-1418480	University of South Florida	47.075	29,672
BCS-1420105	Florida Atlantic University	47.075	67,402

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
BCS-1428999	University of South Florida	47.075	104,107
BCS-1433043	University of Florida	47.075	1,015
BCS-1433173	University of Florida	47.075	59,895
BCS-1435582	University of Florida	47.075	27,408
BCS-1439188	University of Florida	47.075	80,448
BCS-1440532	University of Florida	47.075	1,108
BCS-1440558	University of Florida	47.075	2,375
BCS-1448213	University of Florida	47.075	28,965
BCS-1449893	University of Florida	47.075	29,129
BCS-1451732	University of Florida	47.075	15,019
BCS-1461407	University of Florida	47.075	20,113
E2030291	Florida State University	47.075	947
F7442-01/BCS-1344285	University of Florida	47.075	59,747
NSF775-A130001	University of Florida	47.075	70,026
PD-50029-13	University of Florida	47.075	94,520
RX4235-406-UF	University of Florida	47.075	43,623
SES - 1045624	Florida International University	47.075	1,662
SES-1028329	University of Florida	47.075	4,015
SES-1115618	University of Florida	47.075	36,536
SES-1155692	Florida International University	47.075	18,372
SES-1252074	Florida International University	47.075	93,972
SES-1325107	University of Florida	47.075	16,997
SES-1327359	University of Florida	47.075	56,311
SES-1415467	University of Florida	47.075	306,289
SES-1431398	University of Florida	47.075	9,391
SES-1450619	Florida International University	47.075	34,182
SES-1450624	University of Florida	47.075	64,434
SMA-1415297	University of Florida	47.075	71,371
SMA-1450520	University of Florida	47.075	7,899
Sub Award 21936-S2 Prime SES-1030164	Florida International University	47.075	1,443
V1117010012014	University of South Florida	47.075	3,390
003979/4465	University of Florida	47.076	8,164
004548	University of South Florida	47.076	44,962
0836863	University of South Florida	47.076	5,531
0952090	Florida State University	47.076	13,334
0963146	University of Central Florida	47.076	266,639
1003554	University of Central Florida	47.076	54,019
1027217	Florida State University	47.076	302,947
1038321	Florida International University	47.076	11,410
1044315	Florida State University	47.076	306,211
1104234	Seminole State College of Florida	47.076	5,874
11224488	Miami Dade College	47.076	2,760
1161194	Florida State University	47.076	23,703
12-0002NSF	University of South Florida	47.076	17,265
1205208	South Florida State College	47.076	366,670
1241525	Florida State University	47.076	55,267
1252338	Florida State University	47.076	145,764
1259462	Florida State University	47.076	113,029
1263-1007-00-B	Hillsborough Community College	47.076	15,064
1304382	Florida State University	47.076	142,905
1305150	Florida State University	47.076	899
1323055	Florida State University	47.076	634
1356233	University of Central Florida	47.076	91,537
14-145-340681	University of South Florida	47.076	8,165
1417585	Florida State University	47.076	95,325
1431393	Florida State University	47.076	18,328
1439763	Florida State University	47.076	45,522
1449440	Florida State University	47.076	343,567
1450501	Florida State University	47.076	78,763
1535572	University of Central Florida	47.076	23,537
1546724	University of Central Florida	47.076	831
2014 MOU USF	University of South Florida	47.076	52,289
2014-00987-01	University of Central Florida	47.076	8,344
2014-1010-E	University of Florida	47.076	4,997
2014-2015-001	University of Florida	47.076	51,750
2105-1032-00-A	Florida A & M University	47.076	3
410125418	University of Central Florida	47.076	26,726
5849-FSU	Florida State University	47.076	13,756
7603F02016	University of Florida	47.076	22,000

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
7603F14133	University of Florida	47.076	99,065
7603F16413	University of Florida	47.076	90,001
7603F18433	University of Florida	47.076	110,175
7603F95019	University of Florida	47.076	10,000
AGREEMENT 51830	Florida Atlantic University	47.076	85,953
Award # 1347640	Florida Gulf Coast University	47.076	73,114
C3644	University of Central Florida	47.076	9,443
C-3867	University of Florida	47.076	482,846
DGE-0801544	University of Florida	47.076	115,253
DGE-1038321	Florida International University	47.076	331,461
DGE1144246	University of Central Florida	47.076	201,848
DGE-1315138	University of Florida	47.076	1,556,985
DGE-1418711	University of South Florida	47.076	11,517
DRL 1338512	University of Central Florida	47.076	139,360
DRL 1420627	Florida International University	47.076	88,732
DRL0840297	University of Central Florida	47.076	69,784
DRL-1109121	Florida International University	47.076	90,576
DRL-1118168	University of Florida	47.076	321,814
DRL1138325	University of Central Florida	47.076	15,447
DRL-1139510	University of South Florida	47.076	249,478
DRL-1316433	Florida Atlantic University	47.076	552,858
DRL-1316782	University of South Florida	47.076	82,638
DRL-1322725	University of Florida	47.076	244,109
DRL-1431846	Florida International University	47.076	135,582
DUE_1304382	Chipola College	47.076	30,526
DUE-0756847	University of South Florida	47.076	18,122
DUE0806931	University of Central Florida	47.076	113,066
DUE-0903148	Florida SouthWestern State College	47.076	23,718
DUE-0920151	University of Florida	47.076	47,781
DUE-0941980	University of Central Florida	47.076	26,057
DUE0966249	University of Central Florida	47.076	36,976
DUE-0968970	Daytona State College	47.076	93,359
DUE-1003199	University of Central Florida	47.076	1,496
DUE-1003807	Florida Keys Community College	47.076	54,832
DUE-1043965	Hillsborough Community College	47.076	8,736
DUE-1043999	Valencia College	47.076	28,264
DUE-1044111	University of South Florida	47.076	24,289
DUE-1044257	University of South Florida	47.076	38,182
DUE-1050166	University of Florida	47.076	607,256
DUE-1104214	University of South Florida	47.076	116,425
DUE-1104234	Daytona State College	47.076	9,549
DUE-1121111	University of Florida	47.076	95,621
DUE-1122757	University of South Florida	47.076	16,809
DUE-1123068	University of Central Florida	47.076	53,193
DUE-1134963	University of South Florida	47.076	16,541
DUE-1139906	University of Florida	47.076	30,163
DUE-1140191	Florida Atlantic University	47.076	14,846
DUE-1140490	University of South Florida	47.076	7,664
DUE-1140706	Florida International University	47.076	41,144
DUE1144377	University of Central Florida	47.076	108,340
DUE-1161177	University of Florida	47.076	242,785
DUE1161228	University of Central Florida	47.076	282,972
DUE-1202690	Florida International University	47.076	8,531
DUE-1203500	University of Central Florida	47.076	34
DUE-1204751	University of South Florida	47.076	58,339
DUE-1204751	Hillsborough Community College	47.076	431,308
DUE-1204800	Daytona State College	47.076	450,125
DUE-1204983	Seminole State College of Florida	47.076	234,330
DUE1205954	University of Central Florida	47.076	10,904
DUE-1224868	University of South Florida	47.076	37,809
DUE-1225742	Florida International University	47.076	119,794
DUE-1239946	University of South Florida	47.076	264,043
DUE-1240035	University of Florida	47.076	139,551
DUE-1244807	Florida Atlantic University	47.076	22,174
DUE-1245068	University of Florida	47.076	105,173
DUE-1245170	University of South Florida	47.076	30,302
DUE-1245529	University of Florida	47.076	42,660
DUE1245747	University of Central Florida	47.076	86,587
DUE1246024	University of Central Florida	47.076	22,597

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
DUE-1259498	University of Florida	47.076	35,210
DUE-1259520	Florida Gulf Coast University	47.076	53,999
DUE-1261914	Hillsborough Community College	47.076	144,016
DUE1303732	University of Central Florida	47.076	955,921
DUE-1304342	Santa Fe College	47.076	68,517
DUE-1304628	Indian River State College	47.076	539,653
DUE-1304966	Valencia College	47.076	201,799
DUE-1322586	University of South Florida	47.076	218,783
DUE-1323242	Florida International University	47.076	89,205
DUE-1323275	University of South Florida	47.076	25,793
DUE-1323354	Florida Gulf Coast University	47.076	24,256
DUE1341340	University of Central Florida	47.076	24,019
DUE1347515	University of Central Florida	47.076	30,369
DUE-1347626	University of South Florida	47.076	21,345
DUE-1347753	University of South Florida	47.076	104,243
DUE1356576	St. Petersburg College	47.076	27,099
DUE-1416006	University of South Florida	47.076	40,295
DUE-1432085	University of South Florida	47.076	19,494
DUE-1439776	University of South Florida	47.076	21,746
DUE-1455801	University of Florida	47.076	131,990
E2027291	Florida State University	47.076	676
Federal Award ID-1501447	Palm Beach State College	47.076	5,583
HRD-0703510	Florida A & M University	47.076	212
HRD-0833093	Florida International University	47.076	309,872
HRD-0833439	University of Florida	47.076	51,116
HRD-0930187	Florida International University	47.076	31,623
HRD-1056890	Florida A & M University	47.076	601
HRD-1106992	Florida International University	47.076	23,621
HRD-1107214	University of West Florida	47.076	112,729
HRD-1201981	Florida A & M University	47.076	476,467
HRD-1238524	Florida A & M University	47.076	80,483
HRD-1246587	University of Florida	47.076	188,205
HRD-1249202	Florida A & M University	47.076	6,500
HRD-1301998	Florida A & M University	47.076	6,500
HRD-1304966	Seminole State College of Florida	47.076	124,166
HRD-1304966	Lake-Sumter State College	47.076	104,108
HRD1332520	Florida A & M University	47.076	413,947
HRD-1432297	University of South Florida	47.076	262,387
IIA-1427797	Florida International University	47.076	40,573
PRIME HRD-1201981; Subcontract C-3649	Florida International University	47.076	18,750
PRIME HRD-1301998; FAMU Project#004213 (Sub Project 003979	Florida International University	47.076	385,230
RR2163174943516 / PRIME D	Miami Dade College	47.076	11,277
SUBAWARD# 4101-56008	University of Central Florida	47.076	8,539
1202992	Florida Atlantic University	47.076	8,982
ANT-0944511	Florida State University	47.078	173
ANT-1246378	University of South Florida	47.078	171,596
ARC-120773	University of South Florida	47.078	46,413
ARC-1220032	University of Florida	47.078	83,664
PLR-1303940	University of South Florida	47.078	56,766
00112858	University of Florida	47.078	525
1243510	University of Florida	47.079	5,099
1358147	University of South Florida	47.079	732,610
1460045	Florida State University	47.079	47,723
48026.B, Prime OISE-1129076	University of Central Florida	47.079	3,810
DMR-1007937	Florida International University	47.079	205,905
DMS-1115297	University of Florida	47.079	13,734
DMS-1115568	University of Florida	47.079	86,494
IIA-1349981	University of Florida	47.079	16,359
IIA-1358088	Florida International University	47.079	11,768
OISE-0730065	University of South Florida	47.079	23,572
OISE0966429	Florida International University	47.079	40,932
OISE-0966884	University of Central Florida	47.079	836
OISE-0968313	University of Florida	47.079	988,626
OISE-1129412	University of Florida	47.079	415,430
OISE1134698	University of Florida	47.079	933
OISE-14-60125-0	University of Central Florida	47.079	6,630
OISE-14-61033-0	University of South Florida	47.079	12,690
R3C75F	University of North Florida	47.079	16,076
	University of Florida	47.079	71,689

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
UFDSP00010772	Florida State University	47.079	148,747
WSU07078 / PO466673	University of Florida	47.079	32,592
0963053	Florida International University	47.080	1,216,823
1245758	Florida State University	47.080	86,866
33528780	University of Florida	47.080	141,115
G-3125-3	University of Florida	47.080	21,670
IUB-4812439-UF	University of Florida	47.080	68,943
OCI-1147910	University of Florida	47.080	674
OCI-1229576	University of Florida	47.080	113,944
OCI-1245880	University of Florida	47.080	4,495
OCI-1246185	Florida International University	47.080	150,648
0838901	Florida State University	47.082	282,449
0923070	Florida State University	47.082	8
0934702	Florida State University	47.082	1,590
1016942	Florida State University	47.082	1,436,420
ARC - 0856710	Florida International University	47.082	245,877
ATM-0847332	Florida International University	47.082	203,391
CBET-0846510	University of South Florida	47.082	10,983
CCF-0845721	University of Florida	47.082	209,739
CNS-0959985	Florida International University	47.082	134,929
DEB-0845392	University of Florida	47.082	2,866
EAR-0844187	University of Florida	47.082	2,157
ECCS0846672	University of Central Florida	47.082	24,243
FP40184/UAF 14-0019A	University of South Florida	47.082	32,177
IIS0845159	University of Central Florida	47.082	6,308
IOS-0845455	University of Florida	47.082	43,187
MCB-0845162	University of Florida	47.082	350
00120702	University of Florida	47.UNK	16,331
00123133	University of Florida	47.UNK	6,070
08222014	University of Central Florida	47.UNK	1,692
088004524034192	Florida State University	47.UNK	69,283
2014-6-1	Florida State University	47.UNK	4,226
7603F18135	University of Florida	47.UNK	1,500
7603F21179	University of Florida	47.UNK	4,651
ARCP2013-05CMY-Burne	Florida State University	47.UNK	16,144
CBET1261712	University of Central Florida	47.UNK	191,262
EAR1249536	University of Central Florida	47.UNK	18,919
EEC-1546030	University of Florida	47.UNK	10,891
ENG-1338662	University of Florida	47.UNK	579,428
ICER-1430474	University of Florida	47.UNK	53,269
IIA-1404798	University of Florida	47.UNK	10,908
OCE-1233863	University of Florida	47.UNK	22,691
OCE-1323649	University of Florida	47.UNK	41
OCE-1332718	University of Florida	47.UNK	104,125
T316A28	University of Florida	47.UNK	487
T333A28	University of Florida	47.UNK	1,888
Total - National Science Foundation			\$133,116,858
<b>Securities and Exchange Commission</b>			
MODIPA14FLA	University of Florida	58.UNK	340,291
Total - Securities and Exchange Commission			\$340,291
<b>U. S. Small Business Administration</b>			
3-603001-Z-0010	University of West Florida	59.037	2,868
GRANT 11477363	University of West Florida	59.037	4,398,865
SBAHQ-14-B-0065	University of West Florida	59.037	301,077
SBAHQ-15-0055 GRANT11730031	University of West Florida	59.037	2,074,255
SBAHQ-10-V-0020/0008	University of West Florida	59.044	127,523
SBAHQ-10-V-0020; AMENDMENT 007	University of West Florida	59.044	62,315
Total - U. S. Small Business Administration			\$6,966,903
<b>U. S. Department of Veterans Affairs</b>			
VA118-12-C0066	Florida State University	64.013	1,382,618
IPA for Kevin Fennel	University of Florida	64.018	44,384
08092013GRT11419	University of South Florida	64.022	1,260
00104642	University of Florida	64.UNK	50,965
00106862	University of Florida	64.UNK	10,861



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
00108872	University of Florida	64.UNK	28,320
00109598	University of Florida	64.UNK	15,662
00110167	University of Florida	64.UNK	2,453
00110405	University of Florida	64.UNK	4,855
00110767	University of Florida	64.UNK	44,264
00110876	University of Florida	64.UNK	2,898
00111213	University of Florida	64.UNK	37,510
00111267	University of Florida	64.UNK	43,074
00111550	University of Florida	64.UNK	17,227
00111551	University of Florida	64.UNK	5,889
00111596	University of Florida	64.UNK	76,574
00111773	University of Florida	64.UNK	36,245
00112838	University of Florida	64.UNK	83,516
00112921	University of Florida	64.UNK	14,911
00114250	University of Florida	64.UNK	9,110
00114900	University of Florida	64.UNK	34,018
00115042	University of Florida	64.UNK	37,011
00115058	University of Florida	64.UNK	32,428
00115606	University of Florida	64.UNK	78,790
00116580	University of Florida	64.UNK	12,130
00117618	University of Florida	64.UNK	30,241
00117756	University of Florida	64.UNK	65,519
00118923	University of Florida	64.UNK	26,184
00120964	University of Florida	64.UNK	2,091
00123098	University of Florida	64.UNK	5,537
09052014	University of Central Florida	64.UNK	138,385
573-D05088	University of Florida	64.UNK	260
573D3607901	University of Florida	64.UNK	12,475
802962	University of Florida	64.UNK	254
AGREEMNT DTD 9/17/14	University of Florida	64.UNK	4,051
Aniruddh Ravindran	University of Florida	64.UNK	16,217
Halan, Shivashankar	University of Florida	64.UNK	40,069
IPA - B. Vogel	University of Florida	64.UNK	71,038
IPA - David Miller	University of Florida	64.UNK	12,565
IPA - Dr. Davenport	University of Florida	64.UNK	34,027
IPA - Fan Ye	University of Florida	64.UNK	15,759
IPA - Irma J Matheny	University of Florida	64.UNK	71,151
IPA - Neha Lodha	University of Florida	64.UNK	8,168
IPA - Sabra Pelham	University of Florida	64.UNK	2,576
IPA - Shuster	University of Florida	64.UNK	26,517
IPA 96720 M.BORISH	University of Florida	64.UNK	14,982
IPA DIANE BIERNACKI	University of Florida	64.UNK	93,681
IPA Eric Porges	University of Florida	64.UNK	14,079
IPA for Brian Cain	University of Florida	64.UNK	16,166
IPA for Philip Chase	University of Florida	64.UNK	4,152
IPA FOR SCARPACE	University of Florida	64.UNK	66
IPA for Yong He	University of Florida	64.UNK	3,956
IPA-ChristianaAkande	University of Florida	64.UNK	14,944
IPA-CYNTHIA GARVIN	University of Florida	64.UNK	83,070
IPA-Evangelos Christ	University of Florida	64.UNK	27,657
IPA-Nishanth Sunny	University of Florida	64.UNK	43,845
IPA-Song Lai	University of Florida	64.UNK	42,439
PO #: D54015 MX-M453N_20130626_095044	Florida International University	64.UNK	13,705
PO# 546D47018	Florida International University	64.UNK	61,609
PO# 554-D40018	University of Florida	64.UNK	41,876
RF10011	University of Central Florida	64.UNK	31,137
Rosana Resende IPA	University of Florida	64.UNK	7,793
VA248-12-C-0331	University of Florida	64.UNK	5,198
VA248-14-C-0184	University of Florida	64.UNK	39,363
VA248-14-J-3427	University of Florida	64.UNK	43,264
VA248-14-P-0274	University of Florida	64.UNK	34,430
VA248-14-P-4389	University of Florida	64.UNK	2,500
VA248-15-P-0476	University of Florida	64.UNK	36,077
VA268-15-C-0003	University of Florida	64.UNK	4,320
Yang "Will" Chen	University of Florida	64.UNK	6,418
Total - U. S. Department of Veterans Affairs			\$3,376,784
<b>U. S. Environmental Protection Agency</b>			
WM966	University of Florida	66.419	358

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
WQ009	University of Florida	66.419	30,145
MML-106-419B	University of North Florida	66.436	6,305
X7-00D02412	Florida International University	66.436	429,142
X7-95469210	Florida International University	66.436	199,598
27312	University of Florida	66.456	17,759
CONTACT 27879 ENCUMB S007016	Florida Atlantic University	66.456	13,763
CT# 46000002986	University of Florida	66.460	56,552
G0370	University of Florida	66.460	110,597
G0371	University of Florida	66.460	114,548
WM943	University of Florida	66.460	78,541
GW278	University of Florida	66.468	151
MX-95459710	Florida A & M University	66.475	13,162
2104-1198-00-A	University of Florida	66.509	62,075
60031379/RF01312304	University of Florida	66.509	29,599
83518801	University of South Florida	66.509	193,016
83533401	University of Florida	66.509	99,692
83574901	Florida State University	66.509	2,888
A000287334	University of South Florida	66.509	36,360
RD-83519301	University of South Florida	66.509	229,550
UF-EIES-1200039-USF	University of South Florida	66.509	37,300
91730901	Florida State University	66.514	5,421
FP-91736801-0	Florida International University	66.514	3,970
FP-91745201-0	University of Florida	66.514	13,618
83571901	University of Florida	66.516	13,859
SU-83550301	Florida International University	66.516	4,810
EP-11-C-000197	University of Florida	66.708	13,419
HW521	University of Florida	66.801	43,412
HW549	University of Florida	66.801	143,256
HW564	Florida State University	66.801	31,346
00112936	University of Florida	66.UNK	5,802
0193.17.048.205	University of Florida	66.UNK	25,071
0264.03.005/02	University of Florida	66.UNK	134
41061	University of Central Florida	66.UNK	2,597
83556901	University of South Florida	66.UNK	530,703
D13-0129	University of Florida	66.UNK	23,167
EP-13-C-000129	University of Florida	66.UNK	8,795
US001-0000416070	University of Florida	66.UNK	11,648
Total - U. S. Environmental Protection Agency			<u>\$2,642,129</u>
<b>U. S. Nuclear Regulatory Commission</b>			
C2013-061	University of North Florida	77.006	59,534
C2013-061-WO3	University of North Florida	77.006	44,875
NRC-HQ-12-G-38-0079	Florida International University	77.006	42,321
NRC-HQ-12-G-27-0091	Florida A & M University	77.007	104,316
NRC-HQ-13-G-38-0017	Florida International University	77.008	69,602
NRC-HQ-84-14-G-0040	Florida International University	77.008	5,695
NRC-HQ-60-14-G-0014	University of Florida	77.009	110,551
NRCHQ11C040009	University of Central Florida	77.UNK	31,427
NRCHQ12C040058	University of Central Florida	77.UNK	306,642
Total - U. S. Nuclear Regulatory Commission			<u>\$774,963</u>
<b>U. S. Department of Energy</b>			
AEV-5-52008-01	University of South Florida	81.003	34,235
DESC0005499	University of Central Florida	81.036	121,550
00001730	Florida State University	81.049	68,271
00091662	University of Florida	81.049	81,315
12-00081514	University of Florida	81.049	1,389
14-00092532	University of Florida	81.049	31,685
157433	Florida State University	81.049	164,470
15-DOE-1044	Florida State University	81.049	18,615
17863-Z7181001	University of Florida	81.049	114,285
2010-2287-01, DE-SC0006703	Florida International University	81.049	68,787
2014-12	University of Florida	81.049	14,527
201833	Florida State University	81.049	62,070
209008	Florida State University	81.049	45,836
225000524034467	Florida State University	81.049	8,822
247972	University of Florida	81.049	13,660
4000131549	Florida State University	81.049	1,878

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
4000131671	Florida State University	81.049	31,135
4-10114-04, PRIME DE-SC0001057	Florida International University	81.049	63,046
41854	University of Florida	81.049	8,225
5035936	University of Florida	81.049	114,357
554581	Florida State University	81.049	4,944
B6683	University of Florida	81.049	148,348
DE-15SC501250	Florida International University	81.049	66,968
DE-FG02-01ER41172	Florida International University	81.049	85,054
DE-FG02-02ER41220	Florida State University	81.049	47,747
DE-FG02-02ER45995	University of Florida	81.049	157,137
DEFG0203ER15478	University of Florida	81.049	169,165
DE-FG02-03ER54725	Florida A & M University	81.049	376
DE-FG02-04ER15570	Florida International University	81.049	103,337
DE-FG02-05ER15650	University of Florida	81.049	210,711
DE-FG02-05ER46145	University of South Florida	81.049	246,582
DE-FG02-05ER46212	Florida State University	81.049	8,464
DE-FG02-05ER46236	University of Florida	81.049	98,915
DE-FG02-06ER46297	University of South Florida	81.049	101,156
DE-FG02-06ER54881	Florida State University	81.049	48
DEFG0207ER15842	University of Central Florida	81.049	230,807
DE-FG02-07ER41451	Florida State University	81.049	7,656
DEFG0207ER46354	University of Central Florida	81.049	129,215
DE-FG02-07ER46438	University of South Florida	81.049	197,059
DE-FG02-07ER46451	Florida State University	81.049	171,118
DE-FG02-07ER46461	Florida International University	81.049	100,330
DEFG0208ER15995	University of Central Florida	81.049	118,648
DE-FG02-92ER40735	Florida State University	81.049	319,832
DE-FG02-92ER40750	Florida State University	81.049	143,693
DE-FG02-97ER45639	Florida State University	81.049	5,796
DEFG0298ER14853	University of Florida	81.049	145,247
DE-FG02-98ER45707	Florida State University	81.049	59,580
DE-FG02-99ER41065	Florida International University	81.049	391,997
DEFG0299ER45748	University of Florida	81.049	5,750
DE-SC 0009883	Florida State University	81.049	128,179
DE-SC0001157	Florida International University	81.049	40,930
DE-SC0001508	University of South Florida	81.049	105,179
DE-SC0002139	University of Florida	81.049	322,845
DE-SC0002613	Florida State University	81.049	179,061
DE-SC0002615	Florida State University	81.049	109,148
DE-SC0003893	University of Florida	81.049	74,472
DE-SC0004969	Florida State University	81.049	19,315
DE-SC0004974	Florida State University	81.049	39,598
DE-SC0005245	University of South Florida	81.049	136,708
DE-SC0006539	University of Florida	81.049	109,269
DE-SC0006982	University of Florida	81.049	281,343
DE-SC0006995	University of Florida	81.049	195,987
DESC0007045	University of Central Florida	81.049	87,369
DE-SC0008157	Florida A & M University	81.049	46,198
DE-SC0008272	Florida State University	81.049	204,412
DE-SC0008273	Florida State University	81.049	53,442
DESC0008310	University of Central Florida	81.049	69,614
DE-SC0008823	Florida State University	81.049	112,769
DE-SC0008832	Florida State University	81.049	155,408
DE-SC0009324	Florida State University	81.049	311,971
DE-SC0009723	University of Florida	81.049	627,795
DE-SC0009824	University of Florida	81.049	235,943
DE-SC0009960	Florida State University	81.049	220,162
DE-SC0010102	Florida State University	81.049	678,287
DE-SC0010161	University of Central Florida	81.049	1,347
DE-SC0010266	University of Florida	81.049	1,169,582
DE-SC0010280	University of Florida	81.049	89,701
DE-SC0010296	University of Florida	81.049	436,686
DE-SC0010421	Florida State University	81.049	749,047
DE-SC0010510	University of Florida	81.049	96,256
DE-SC0010677	Florida State University	81.049	325,829
DE-SC0010678	Florida State University	81.049	233,050
DE-SC0011297	University of South Florida	81.049	26,782
DE-SC0011479	University of South Florida	81.049	22,050
DE-SC0011737	University of Florida	81.049	123,820

STATE OF FLORIDA  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
DE-SC0012083	Florida State University	81.049	408,571
DE-SC0012635	University of South Florida	81.049	145,314
DE-SC0013803	University of Florida	81.049	5,398
FHTCC-00085272-DOE	University of Florida	81.049	52,628
KK1308	Florida State University	81.049	93,875
RC233-G1	Florida State University	81.049	72,526
RF184-G2	University of Florida	81.049	91,760
SUB# 24036083-01 / DES0008310	Florida Atlantic University	81.049	147,615
DEFE0007004	University of Central Florida	81.057	40,394
2014-0654-62	Florida State University	81.086	102,475
DEEE0006080	University of Central Florida	81.086	156,698
DE-EE0006718	University of Florida	81.086	76,857
DE-FG02-03ER54725	Florida A & M University	81.086	46,972
DE-FG02-97ER54417	Florida A & M University	81.086	107,417
16226073-07	University of Florida	81.087	14,858
225000524033303	Florida State University	81.087	53,954
27654	University of Florida	81.087	86,718
34593	University of Central Florida	81.087	116,729
400512	University of Central Florida	81.087	64,924
400612	University of South Florida	81.087	76,170
60212345-51077-F	University of South Florida	81.087	148,483
Agreement # 4914016335	Florida Gulf Coast University	81.087	91,185
DE-EE0004200	Florida Atlantic University	81.087	248,485
DE-EE0004682	Florida State University	81.087	667,092
DE-EE0004947	University of Central Florida	81.087	531,625
DE-EE0005401	University of South Florida	81.087	25,617
DE-EE0006340	University of Central Florida	81.087	463,474
DE-EE0006386	Florida Atlantic University	81.087	96,367
DE-EE0006534	University of Florida	81.087	344,916
DE-EE0006787	Florida Atlantic University	81.087	100,930
DE-PI0000031	University of Florida	81.087	337,717
GRANT G0449/ CONTRACT 21981	Florida Atlantic University	81.087	31,380
R01548	University of Central Florida	81.087	1,637
RJ72	University of Florida	81.087	21,385
Subcontract No. D6596-G2, PRIME DE-EE005441	Florida International University	81.087	22,530
ZAT-2-2-22080-01	University of Florida	81.087	135,311
6500038030	University of Central Florida	81.089	115,130
6500052308	University of Central Florida	81.089	76,681
6500056307	University of Central Florida	81.089	158,725
DE-FE0007260	Florida International University	81.089	21,072
DE-FE0012370	University of Florida	81.089	142,147
DE-FE0023114	Florida International University	81.089	71,263
PO 6500005401	University of Central Florida	81.089	340
Sub No S517; GTI Project No 21683 (DE-FE00240	Florida International University	81.089	14,037
Subaward S110004	University of South Florida	81.089	91,081
UFOER00010126	Florida State University	81.089	96,591
DE-EM0000598	Florida International University	81.104	3,239,610
DE-FG02-96ER40952	Florida State University	81.104	243,478
DE-NA0001979	Florida State University	81.112	432,916
3003222388	University of Florida	81.113	79,558
DE-NA0001023	University of South Florida	81.113	231,274
112428618	University of Central Florida	81.117	72,626
DEEE0005678	University of Central Florida	81.117	394,323
U60957-02052015	University of South Florida	81.117	53,409
MIARIPA008	University of Florida	81.119	203,985
12C3007856	University of Florida	81.121	172,079
15-2828	University of Florida	81.121	12,583
4F-30381	University of Florida	81.121	72,603
DE-NE0000730	University of Florida	81.121	194,108
DE-NE0000731	University of Florida	81.121	251,141
DE-NE0008277	University of Florida	81.121	41,222
DE-NE0008279	University of Florida	81.121	118,645
DE-NE0008281	University of South Florida	81.121	51,389
2014-14063000003	University of South Florida	81.122	61,707
PO 8873	University of South Florida	81.122	29,166
RC102100FSU	Florida State University	81.122	68,457
237188	Florida A & M University	81.123	5,260
30-21136-001-66122	Florida A & M University	81.123	120,318
B608097	University of Central Florida	81.123	7,823

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
DE-NA0000728	Florida A & M University	81.123	440,323
DE-NA0001874	Florida A & M University	81.123	173,173
DE-NA0002630	Florida A & M University	81.123	99,225
DE-NA0002683	Florida A & M University	81.123	50,021
DE-NA0002378	University of Florida	81.124	1,448,753
2012-00275-02	University of Florida	81.135	206,925
DE-AR0000133	University of Florida	81.135	880,083
DE-AR0000184	University of Florida	81.135	785,330
DE-AR0000209	University of Florida	81.135	1,615,825
00095398	University of Central Florida	81.UNK	31,138
00119007	University of Central Florida	81.UNK	26,190
00127315	University of Florida	81.UNK	300,780
00132660	University of Florida	81.UNK	66,399
00137722	University of Florida	81.UNK	88,483
00138716	University of Central Florida	81.UNK	116,626
1000925	University of Central Florida	81.UNK	2,126
11121-5801-01	Florida State University	81.UNK	73,458
12235	Florida State University	81.UNK	25,284
1468335	University of Central Florida	81.UNK	243,253
14-P0835	University of Florida	81.UNK	15,691
156392	University of Florida	81.UNK	28,423
198997	University of Florida	81.UNK	47,411
2013-00136-02/AA974	University of Florida	81.UNK	141,174
212964	Florida State University	81.UNK	62,264
222282	University of Florida	81.UNK	1,499
225000524033331	Florida State University	81.UNK	1,030
239536	University of Florida	81.UNK	20,805
249389	Florida State University	81.UNK	80,584
26-1122-0014-001	University of Florida	81.UNK	247
285840	University of Florida	81.UNK	40,151
299357	University of Florida	81.UNK	27,178
2F-30542	University of Florida	81.UNK	2,435
309111	Florida State University	81.UNK	22,844
328805, PRIME DE-AC52-06NA25396	Florida International University	81.UNK	8,070
40000100172	Florida State University	81.UNK	27,867
4000101347	Florida State University	81.UNK	103,932
4000110684	Florida State University	81.UNK	29,256
4000116391	University of Florida	81.UNK	47,753
4000120753	Florida State University	81.UNK	16,269
4000122380	Florida State University	81.UNK	44,975
4000124012	Florida State University	81.UNK	21,390
4000126570	University of Central Florida	81.UNK	101
4000129733	University of Florida	81.UNK	146,819
4000131365	University of Central Florida	81.UNK	10,000
4000135146	University of Florida	81.UNK	34,666
4000135223	Florida State University	81.UNK	17,775
4000135224	Florida State University	81.UNK	35,815
4000136396	University of Central Florida	81.UNK	42,676
4000136952	Florida State University	81.UNK	4,732
4F31861	University of Central Florida	81.UNK	10,000
606342	University of Florida	81.UNK	544
613872	Florida State University	81.UNK	41,047
614739	Florida State University	81.UNK	5,943
618978	University of Florida	81.UNK	31,876
6500024458	University of Central Florida	81.UNK	152
7043521	University of Central Florida	81.UNK	9,846
7052067	University of Central Florida	81.UNK	78,602
AOA765393;PO1408483	University of Florida	81.UNK	39,124
ARS139	University of Central Florida	81.UNK	152,881
AXL11190901	University of Central Florida	81.UNK	668,188
AXL-3-23356-01	Florida State University	81.UNK	78,285
AXL-5-52148-01	Florida State University	81.UNK	16,041
DE-AR0000179	University of South Florida	81.UNK	674,439
DE-FG02-86ER45268	University of Florida	81.UNK	130,120
DE-SC0009545-0002	Florida State University	81.UNK	58,742
FERMILAB 510716	University of Florida	81.UNK	289
JEJ-4-42214-01	University of Central Florida	81.UNK	16,129
JSA-13-C0852, PRIME DE-AC05-06OR23177	Florida International University	81.UNK	11,685
KAGN44250102	University of Central Florida	81.UNK	3,022

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
KAGN4450101	University of Central Florida	81.UNK	97,118
KNDJ04033904	University of Central Florida	81.UNK	85,481
KNDJ04033905	University of Central Florida	81.UNK	1,144,561
KNDJ-1-40348-03	University of Florida	81.UNK	4,742
LEA-4-23271-01	University of Central Florida	81.UNK	2,009
PO #557158	University of Florida	81.UNK	27,488
PO# 618907	University of Florida	81.UNK	273,799
PO1291999	University of Central Florida	81.UNK	165,806
RR272-395/4943396	University of Florida	81.UNK	20,024
S114CCCPM4002	University of Central Florida	81.UNK	29,067
SC-14-392	Florida Polytechnic University	81.UNK	203,219
Subcontract #JSA 11-C0616 /R298422	Florida International University	81.UNK	122,855
XEJ42327301	University of Central Florida	81.UNK	1,781
Total - U. S. Department of Energy			\$36,500,258
<b>U. S. Department of Education</b>			
PRIME 570-2122A-2CB01	University of West Florida	84.010	55,362
PURCHASE ORDER 703462	University of West Florida	84.010	898
P015A100182	University of Florida	84.015	47,663
P016A140078	Florida International University	84.016	8,835
P022A140027	Florida International University	84.022	20,990
171-2624B-4C001	University of West Florida	84.027	113,729
171-2624B-4C002	University of West Florida	84.027	90,339
171-2625B-5C001	University of West Florida	84.027	123,931
171-2628A-8C001	University of West Florida	84.027	158
361-2625B-5C001	Florida Gulf Coast University	84.027	134,666
361-2625B-5C002	Florida Gulf Coast University	84.027	123,626
361-26925B-5CD01	Florida Gulf Coast University	84.027	19,038
371-2624B-4C003	Florida State University	84.027	83,355
371-2624B-4C004	Florida State University	84.027	513,986
4812624B4CD01	University of Central Florida	84.027	303,205
5830142200	University of Central Florida	84.027	11,975
TAPS 15C035	University of West Florida	84.027	137,307
P042A101383	University of West Florida	84.042	246,435
21714-S1	University of Florida	84.116	33,873
P116G100287	University of Central Florida	84.116	31,949
P116J100004	University of Central Florida	84.116	15,346
P116M080014	University of Central Florida	84.116	19,918
P120A080094	Florida A & M University	84.120	118
P120A130069	Florida A & M University	84.120	192,857
201F3132-005 FIU, PRIME H133B090002-13	Florida International University	84.133	13,085
362-01	University of Florida	84.133	11,485
H133G120275	University of Central Florida	84.133	123,249
H133S130026 10244.01	University of Central Florida	84.133	131
4812665A5CD01	University of Central Florida	84.173	601,132
481-2665A-5CD01	University of West Florida	84.173	57,275
P O # 14277082	University of West Florida	84.173	29,242
COQRC	University of Florida	84.181	385,786
M0000062964	University of Central Florida	84.184	2,646
P200A100012	Florida State University	84.200	8,354
P200A120073	Florida State University	84.200	146,525
P220A100026	Florida International University	84.220	106,819
14ARDC	University of Central Florida	84.224	29,133
15-ARDC	University of Central Florida	84.224	68,249
R324 A110173	University of Florida	84.234	950,181
371-2982A-4C001	Florida State University	84.282	56,487
13-UNF-3-1230	University of North Florida	84.283	13,486
0023856	Florida State University	84.305	8,047
00720-02990	University of South Florida	84.305	2,672
21372-S2	Florida State University	84.305	106,540
60023887	Florida State University	84.305	99,137
663221	University of South Florida	84.305	9,243
6789 1234305A110121	Florida State University	84.305	158,252
68166	Florida State University	84.305	2,907
FCRR-IES-305F	Florida State University	84.305	825,690
FSU# 186000520030852 PRI	University of Central Florida	84.305	258,406
PO 10242925	University of South Florida	84.305	2,426
PT109829-SC105295	University of Florida	84.305	46,243
R305A090169	Florida State University	84.305	9,690

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
R305A090481	University of South Florida	84.305	123,321
R305A100782	Florida State University	84.305	10,256
R305A110609	Florida State University	84.305	87,856
R305A120147	Florida State University	84.305	410,865
R305A120781	Florida State University	84.305	1,307,480
R305A120810	Florida State University	84.305	481,040
R305A130131	Florida State University	84.305	430,945
R305A130460	Florida State University	84.305	351,580
R305B090021	Florida State University	84.305	822,430
R305F100027	Florida State University	84.305	3,315,065
SUBCONTRACT R01553	Florida Atlantic University	84.305	197,991
U60957-09132012	University of South Florida	84.305	33,471
UTA10-000724	Florida State University	84.305	205,892
ULRF 13-0799A-01	University of West Florida	84.323	7,859
014209-52	University of Florida	84.324	198,727
246143	University of Florida	84.324	19,268
324A130262	Florida State University	84.324	808,409
5-39255-FIU-1, PRIME R324A110256	Florida International University	84.324	28,247
R01662	University of Florida	84.324	99,537
R324A100020	University of Florida	84.324	7,310
R324A100174	Florida State University	84.324	545,026
R324A100196	University of Florida	84.324	42,876
R324A110182	University of Florida	84.324	398,833
R324A120136	Florida International University	84.324	424,341
R324A120169	Florida International University	84.324	1,053,000
R324A130121	Florida State University	84.324	447,492
R324A150076	University of Florida	84.324	805
SP00010919-05	University of North Florida	84.324	342
Subaward No. UT 17500 / Prime Award No R324A1	Florida International University	84.324	362,287
USF 5830-423-L0-A	University of Florida	84.324	64,262
H325D070021	Florida State University	84.325	23,079
H325D120062	Florida State University	84.325	161,079
H325D130005	University of Central Florida	84.325	60,584
H325D140068	Florida State University	84.325	11,467
H325K080350	Florida State University	84.325	9,626
H325K100326	Florida State University	84.325	189,199
H325K120341	Florida State University	84.325	162,522
H325K140202	University of Central Florida	84.325	74,814
H325Q070002	University of Florida	84.325	79,350
P335A130182	University of West Florida	84.335	128,319
371-2353A-3CM01	Florida State University	84.366	1,154,839
371-2353A-4CM01	Florida State University	84.366	1
371-2354A-4C001	Florida State University	84.366	3,909,497
371-2355B-5C001	Florida State University	84.366	520,294
371-2355B-5C002	Florida State University	84.366	203,077
371-2355B-5C003	Florida State University	84.366	188,347
3712355B-5C004	Florida State University	84.366	257,767
PO 00456735	Florida State University	84.366	10,235
1449	University of Central Florida	84.367	813
4812254A4C001	University of Central Florida	84.367	139,943
P O # 6061400002	University of West Florida	84.377	6,913
371-RA111-4C001	Florida State University	84.395	617,736
371-RA111-4C002	Florida State University	84.395	26,648
371-RA211-4C001	Florida State University	84.395	587,399
371-RA411-4C001	Florida State University	84.395	251,418
371-RA411-4C003	Florida State University	84.395	53,841
481-RG411-4C001	University of Central Florida	84.395	648,832
481RG6114C001 TAPS14AT38	University of Central Florida	84.395	412
ARRA 171-RG111-4C001	University of West Florida	84.395	302,362
12-922	Florida State University	84.412	150,100
34133752-I	Florida State University	84.412	153,207
P414A130009	Florida A & M University	84.414	128,359
186000524032969	Florida State University	84.416	26,021
14ED-IES-12-C-0011	Florida State University	84.UNK	8,496,392
286009524034770	Florida State University	84.UNK	12,216
Total - U. S. Department of Education			\$37,495,598
<b>U. S. Department of Health and Human Services</b>			
7603F34038	University of Florida	93.059	6,765

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
7603F34039	University of Florida	93.059	39,057
D86HP24477	University of Florida	93.059	382,893
COPB7	University of Florida	93.069	58
COQVH	University of Florida	93.069	240,715
ORIIR130004	University of Florida	93.085	275,258
90FM0039-01-00 (YEAR 1);	University of Central Florida	93.086	2,177,565
201120484-01	University of Florida	93.103	3,937
R01 FD003707	University of Florida	93.103	42,397
U01 FD004943	University of Florida	93.103	439,091
U01 FD004950	University of Florida	93.103	54,856
U01 FD005210	University of Florida	93.103	171,361
U01FD005235	University of Florida	93.103	241,498
SUFPI Y5 093014 092	University of Florida	93.104	41,158
U77HP03051	University of Florida	93.107	415,686
2000 G PG852	Florida State University	93.110	26,644
5 H30MC24246-02-00	University of Florida	93.110	8,737
T72 MC00002	University of Florida	93.110	334,841
1R01ES023569	Florida International University	93.113	269,551
1R01ES023779-01A1	Florida International University	93.113	92,842
1R15ES021079-01	Florida International University	93.113	129,966
1U19ES020683-01	University of Florida	93.113	1,562,823
G-4444-1	University of South Florida	93.113	53,903
K01 ES019177	University of Florida	93.113	130,371
R00ES017476	Florida International University	93.113	6,755
R01 ES014617	University of Florida	93.113	1,240
R01 ES017099	University of Florida	93.113	510,197
R21 ES020521	University of Florida	93.113	10,976
R21 ES025660	University of Florida	93.113	3,896
SR00001740	University of Florida	93.113	11,022
UFDSP00010220	University of West Florida	93.113	47,241
UFDSP00010730 AGREEMENT	University of West Florida	93.113	8,643
R01 ES07355	University of Florida	93.115	28
CODIW	University of Florida	93.116	59
CODJX	University of Florida	93.116	262,991
000412838-004	University of Florida	93.121	814,094
000412838-009	University of Florida	93.121	47,783
000412838-010	University of Florida	93.121	49,806
000412838-019	University of Florida	93.121	20,260
000412838-020	University of Florida	93.121	21,937
00118370	University of Florida	93.121	13,996
1R21DE022449-01A1	University of Florida	93.121	107,410
1R21DE024272-01	University of South Florida	93.121	117,701
1R41DE023723-01A1	University of South Florida	93.121	56,044
5032963	University of Florida	93.121	360,828
5100134	University of Florida	93.121	136,858
6405-1081-00-A	University of Florida	93.121	15,556
7228sc	University of Florida	93.121	92,832
7741sc	Florida State University	93.121	96,307
915283/54443	University of Florida	93.121	49,404
ABK969-SB-001	University of Florida	93.121	81,293
F31DE024416	University of Florida	93.121	31,779
F32DE024687	University of Florida	93.121	47,927
FY14.236.003	Florida State University	93.121	12,515
FY15.236.002	Florida State University	93.121	40,944
K23DE023579	University of Florida	93.121	126,451
K99 DE023833	University of Florida	93.121	90,710
K99DE022368	University of Florida	93.121	43,904
MUSC12-068/PO 116450	Florida State University	93.121	19,232
MUSC12-078	Florida State University	93.121	898
R00 DE018958	University of Florida	93.121	154,078
R01 DE006672	University of Florida	93.121	401,471
R01 DE008007	University of Florida	93.121	17,761
R01 DE012236	University of Florida	93.121	308,528
R01 DE013239	University of Florida	93.121	392,160
R01 DE016593	University of Florida	93.121	376,136
R01 DE019456	University of Florida	93.121	65
R01 DE019644	University of Florida	93.121	334,388
R01 DE020820	University of Florida	93.121	311,746
R01 DE021789	University of Florida	93.121	460,285



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
R01 DE023339	University of Florida	93.121	339,639
R01 DE023641	University of Florida	93.121	247,153
R01 DE023783	University of Florida	93.121	233,529
R01DE016680	Florida State University	93.121	250,147
R01DE019117	University of Florida	93.121	15,045
R01DE019456	University of Florida	93.121	671,803
R01DE020832	University of Florida	93.121	313,071
R01DE022723	University of Florida	93.121	360,016
R01DE023567	University of Florida	93.121	361,883
R01DE024580	University of Florida	93.121	44,602
R03DE023604	University of Florida	93.121	85,458
R03DE024782	University of Florida	93.121	47,231
R03DE025065	University of Florida	93.121	38,674
R21 DE021849	University of Florida	93.121	38,052
R21 DE022690	University of Florida	93.121	151,306
R21 DE023900	University of Florida	93.121	161,410
R21 DE024703	University of Florida	93.121	231,013
R21DE023433	University of Florida	93.121	104,657
R90 DE022530	University of Florida	93.121	64,097
T32 DE007200D	University of Florida	93.121	4,213
T90 DE021990	University of Florida	93.121	527,489
U24 DE016509	University of Florida	93.121	34
U54 DE019261	University of Florida	93.121	370,866
12-781	University of Florida	93.143	128,788
400756-5802	University of Florida	93.143	356
5820-1160-00-E	University of Florida	93.145	163,389
5820-1160-02-J	University of Florida	93.145	367
5820-1160-04-J	University of Florida	93.145	192,134
Sub No. WSU14045 PO No. P0668299, PRIME H4	Florida International University	93.145	8,153
H12HA24824-01-01	University of Florida	93.153	719,015
46103470	University of Florida	93.172	61,108
U01 HG007269	University of Florida	93.172	935,484
UFDSP00010610	Florida State University	93.172	20,005
08-R1DC01655B-08	University of Florida	93.173	842
1 R01 DC010398	University of Central Florida	93.173	30,461
1005059_USFL	University of South Florida	93.173	35,090
15-2745	University of South Florida	93.173	13,227
1K99DC013555	University of Florida	93.173	105,536
1R02DC013638	Florida State University	93.173	47,579
1R03DC011144	University of South Florida	93.173	3,100
1R03DC012123-01	University of South Florida	93.173	117,309
1R15DC012425-01A1	Florida Atlantic University	93.173	105,708
254692-UFL	University of Florida	93.173	3,805
5 R21 DC011859-02	University of Florida	93.173	22,152
500308-78050	University of South Florida	93.173	51,300
5R01DC004295-13	University of South Florida	93.173	371,650
5R01DC010189	University of Central Florida	93.173	181,442
6201-1139-00-A	University of Florida	93.173	296
DC013366	Florida State University	93.173	20,342
F32DC013494	Florida State University	93.173	38,111
KUF12250	Florida State University	93.173	117,546
P30 DC010364	University of Florida	93.173	22,280
R01 DC004574	University of Florida	93.173	5
R01 DC005633	University of Florida	93.173	7,616
R01 DC009029	University of Florida	93.173	123
R01 DC009606	University of Florida	93.173	397,798
R01 DC010809	University of Florida	93.173	259,373
R01 DC012552	University of Florida	93.173	377,859
R01 DC012819	University of Florida	93.173	460,280
R01 DC014437	University of Florida	93.173	72,577
R01DC003387	Florida State University	93.173	6,989
R01DC004574	Florida State University	93.173	28,398
R01DC009821	Florida State University	93.173	262,476
R01DC013074	Florida State University	93.173	27,258
R01DC013080	Florida State University	93.173	300,427
R03 DC011612	University of Florida	93.173	38,935
R03 DC013659	University of Florida	93.173	111,546
R03DC011840	University of Florida	93.173	10,475
R03DC012632	Florida State University	93.173	111,977

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
R21 DC014567	University of Florida	93.173	24,956
R21DC012751	Florida State University	93.173	110,967
RC102921USF	University of South Florida	93.173	129,209
RO1-DC005995	University of Florida	93.173	291,627
T32DC000044	Florida State University	93.173	211,248
U60957-09082012	University of South Florida	93.173	11,061
COHF1	University of Florida	93.184	163,357
1R15AT007352-01A1	Florida Atlantic University	93.213	208,933
5R01AT004106-05	University of Central Florida	93.213	247,785
F31 AT007898	University of Florida	93.213	42,937
F32 AT007729	University of Florida	93.213	69,559
G162-13-W4176	University of Florida	93.213	1,271
K23 AT004251	University of Florida	93.213	16,895
R01 AT001424	University of Florida	93.213	193,588
R01 AT006334	University of Florida	93.213	280,122
R01 AT007429	University of Florida	93.213	304,299
R01 AT007564	University of Florida	93.213	182,849
R01 AT008623	University of Florida	93.213	46,247
R01AT007411-01A1	University of South Florida	93.213	188,506
R15AT008252	Florida Atlantic University	93.213	96,479
U01AT000613	University of South Florida	93.213	1,365
GM005150	University of Florida	93.226	24,022
NSU's Acct # 331720	University of Florida	93.226	27,115
R073237242	University of Florida	93.226	2,538
R36 HS022384	University of Florida	93.226	6,517
WSU14016	Florida State University	93.226	9,446
COH8N	University of Florida	93.236	919
T12HP27541	University of Florida	93.236	70,161
0010160	University of South Florida	93.242	2,565
01026851	Florida A & M University	93.242	2,120
01027224 /R01MH10082	University of Florida	93.242	107,785
1-312-0214721-52067L	University of South Florida	93.242	2,183
153324	University of Florida	93.242	82,069
157977/157975, 2R01MH074457-10	Florida International University	93.242	21,054
1F31MH105144-01A1	Florida International University	93.242	1,057
1R01MH085259-01A1	Florida International University	93.242	137,990
1R01MH097819-01A1	Florida International University	93.242	304,147
1R01MH099030-01A1	Florida International University	93.242	1,004,668
1R01MH103848-01A1	University of South Florida	93.242	282,007
1R01MH106587-01	Florida International University	93.242	21,519
1R15MH099590-01A1	Florida Atlantic University	93.242	122,131
1R1MH102025-01A1	Florida International University	93.242	72,164
1R-21MH093294-01A1	Florida A & M University	93.242	58,318
1R21MH101025-01	Florida International University	93.242	74,362
1R21MH103054-01	Florida International University	93.242	127,302
1R34MH092466-01A1	Florida International University	93.242	128,507
1R34MH097931-01A1	Florida International University	93.242	231,732
1R34MH102499	Florida State University	93.242	151,416
1UH2MH101470-01A1	Florida International University	93.242	172,020
2(GG006997)	University of Florida	93.242	7,007
2(GG09543)/PO#G03754	University of Florida	93.242	119,627
24871	University of Florida	93.242	539
5820-1177-00-A	Florida State University	93.242	5
5R01MH086591-05	Florida Atlantic University	93.242	77,863
5R01MH093381-04	University of South Florida	93.242	190,388
60036836 USF	University of South Florida	93.242	19,516
61-0674FSU	Florida State University	93.242	22,030
7907SC	University of Florida	93.242	139,844
7K23MH090247-04	Florida International University	93.242	169,197
7R01 MH086322	University of Florida	93.242	340,221
7R01MH083692-02	Florida International University	93.242	400,426
9071-8343	University of Florida	93.242	7,481
99-S120204	University of Florida	93.242	364
F30 MH105153	University of Florida	93.242	9,762
F31 MH102089	University of Florida	93.242	31,323
F31MH102862	Florida State University	93.242	350
F31MH103939-01A1	Florida State University	93.242	33,915
F31MH105067-01	Florida State University	93.242	31,438
G222-11-W3514 / G196-10-W2630	Florida Atlantic University	93.242	48,295

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
K23MH085659	Florida International University	93.242	69,418
MH105082	Florida State University	93.242	13,559
PO# 0000207977	University of Florida	93.242	41,942
Prime:5R01MH081049-04/Subaward #:2008-04459	Florida International University	93.242	23,052
R0 0MH092321	University of Florida	93.242	284,335
R01 MH080055	University of Florida	93.242	286,190
R01 MH080965	University of Florida	93.242	20,305
R01 MH094386	University of Florida	93.242	278,385
R01 MH098078	University of Florida	93.242	405,070
R01MH058616	Florida State University	93.242	216,946
R01MH076277	University of South Florida	93.242	226,590
R01MH080838	Florida Atlantic University	93.242	352,553
R01MH082639	University of South Florida	93.242	337,243
R01MH087232	University of South Florida	93.242	440,780
R01MH087583	Florida State University	93.242	263,004
R01MH089852	Florida State University	93.242	245,690
R01MH097320	University of Florida	93.242	355,582
R01MH097486	University of South Florida	93.242	387,925
R01MH098737	University of South Florida	93.242	285,657
R01MH099085	Florida State University	93.242	487,846
R01MH104423	Florida State University	93.242	1,053,734
R01MH104641	University of Florida	93.242	72,002
R15MH097222	University of Central Florida	93.242	144,761
R21MH099238	University of South Florida	93.242	162,358
R34MH092373-01A1	University of South Florida	93.242	68,415
SP00011373/Prime 7R56MH09780-03	Florida International University	93.242	194,995
Subaward 0253-6142-4609-Prime 5R25MH080663-	Florida International University	93.242	5,305
Subaward No. 0009512C Prime Award No. 1R01M	Florida International University	93.242	33,174
Subaward: 0038283 (124960-1) Prime:1R01MH101	Florida International University	93.242	35,458
T287108	Florida State University	93.242	259,483
UF12326	University of South Florida	93.242	31,665
UNIV OF COLORADO	University of Florida	93.242	5,306
XHALE	University of Florida	93.242	1,648
00099537	University of Florida	93.243	414
093014-092915	University of Florida	93.243	143,205
1255109201A	University of Central Florida	93.243	4,851
1255-1108-00-A	University of Central Florida	93.243	40,382
1H79SP020653-01	Florida International University	93.243	210,217
1U79SM060472-01	University of Florida	93.243	95,066
5 U79SM060495-01	University of West Florida	93.243	24,863
5H79T1023410-03	University of Central Florida	93.243	24,755
FC1998	University of Florida	93.243	3,185
SUFICHEQR-0313-092914	University of Florida	93.243	70,256
1D09HP25017-01-00	Florida International University	93.247	269,825
1UB6HP20189-01-00	Florida International University	93.249	92,181
H4BHS15549	University of Florida	93.253	739,355
529-07-0093-00001G	University of Florida	93.256	141,757
529-14-0073-0001	University of Florida	93.256	7,617,338
539-14-0277-00001	University of Florida	93.256	535,176
0021048 (122185-2)	University of Central Florida	93.262	44,667
200-2013-M-55975	University of South Florida	93.262	21,590
5R03OH010217-02	University of South Florida	93.262	43,978
Subaward # 6402-1074-03-C; PRIME 2T42OH0084	Florida International University	93.262	4,320
0719; Prime # R21AA02202	Florida International University	93.273	150,073
1K99AA021264-01A1	Florida International University	93.273	59,255
1R01AA018011-01	Florida International University	93.273	94,920
1R01AA018084-01	Florida International University	93.273	1,838
1R03AA022451-01	Florida International University	93.273	70,705
1R21AA021247-01A1	University of South Florida	93.273	139,052
1R21AA022185-01A1	University of South Florida	93.273	161,363
1U01AA020800-01	University of Florida	93.273	4,508
3R01AA017405-02S1	Florida International University	93.273	78,606
4328-FIU-DHHS-2529, PRIME 2R01AA012529-09A	Florida International University	93.273	124,900
4R00AA021264-03	Florida International University	93.273	54,527
69951-10234	University of Florida	93.273	1,055
F30AA021315	University of Florida	93.273	261
K01 AA018255	University of Florida	93.273	130,112
P279354	University of Florida	93.273	58,151
PO # 63657526	University of Florida	93.273	236,321

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
Prime:4R37AA011873-16 Subaward: 0032925 (123	Florida International University	93.273	238,178
Purchase Order No. S9000085, PRIME 2R01AA12	Florida International University	93.273	130,080
R01 AA0117212	University of Florida	93.273	123,540
R01 AA019802	University of Florida	93.273	161,811
R01-AA020695	University of Florida	93.273	1,217,679
R01AA022456	University of Florida	93.273	281,511
R13 AA023167	University of Florida	93.273	9,373
R21 AA021245	University of Florida	93.273	83,391
R21AA021233	Florida State University	93.273	91,642
R770646	University of Florida	93.273	26,921
Subproject # UF 11260, 13205 PRIME U01AA0207	Florida International University	93.273	248,936
U01 AA020797	University of Florida	93.273	432,757
U24 AA022002	University of Florida	93.273	491,511
UF13051, PRIME U24 AA022002	Florida International University	93.273	68,488
UF13182/R21AA021245	University of South Florida	93.273	67,932
Vaughn Bryant Fellowship	University of Florida	93.273	5,085
00103011	University of Florida	93.279	2,197
00103609	University of Florida	93.279	2,785
14-A0-00-003570-01	University of Florida	93.279	7,440
1F31DA037790-01A1	Florida International University	93.279	14,321
1K01DA037819-01	Florida International University	93.279	141,355
1R01DA023405-01A2	Florida International University	93.279	7,793
1R01DA027049-01	Florida International University	93.279	1,205,308
1R01DA029779-01A1	Florida International University	93.279	500,874
1R01DA031176	Florida International University	93.279	397,408
1R01DA031581-01A1	Florida International University	93.279	450,179
1R01DA033156-01A1	Florida International University	93.279	378,833
1R01DA034547-01	Florida International University	93.279	241,020
1R01DA034731-01A1	Florida International University	93.279	140,036
1R01DA037838-01/FAIN: R01DA037838	Florida International University	93.279	219,840
1R03DA034323-01	University of South Florida	93.279	2,797
1R03MH096640-01	Florida International University	93.279	5,922
1R37DA025576-01	Florida International University	93.279	246,044
2002280298	University of Florida	93.279	6,603
3048110441-13-228	University of Florida	93.279	11,147
360954-USF	University of South Florida	93.279	106,997
361040-081100-02	University of Florida	93.279	53,730
4964-FSU-DHHS-8225	Florida State University	93.279	90,718
500276	University of Florida	93.279	206,552
5010676-SERV	University of Florida	93.279	29,024
7887-S001	University of South Florida	93.279	160,904
7R01DA036154-03/FAIN:R01DA036154	Florida International University	93.279	145,611
7R03DA025553-02	Florida International University	93.279	39,949
7R21DA032288-03	Florida International University	93.279	16,510
7R01DA012414-08	Florida International University	93.279	37,959
9R01DA035160	Florida International University	93.279	286,584
F31 DA039810	University of Florida	93.279	7,224
R01 DA014498	University of Florida	93.279	38,663
R01 DA019580	University of Florida	93.279	279
R01 DA023575	University of Florida	93.279	223,599
R01 DA024671	University of Florida	93.279	137,135
R01 DA026947	University of Florida	93.279	298,394
R01 DA027951	University of Florida	93.279	422,399
R01 DA028766	University of Florida	93.279	205,495
R01 DA029894	University of Florida	93.279	90,540
R01 DA031017	University of Florida	93.279	739,553
R01 DA033436	University of Florida	93.279	264,745
R01 DA036414	University of Florida	93.279	27,761
R01725	University of Florida	93.279	19,253
R01DA026854	Florida State University	93.279	228,471
R01DA030387	Florida State University	93.279	45,351
R01DA032582	University of South Florida	93.279	471,897
R01DA033775	Florida State University	93.279	388,122
R01DA035143	Florida Atlantic University	93.279	371,411
R01DA036534	University of Florida	93.279	90,826
R21 DA029828	University of Florida	93.279	184
R21 DA038009	University of Florida	93.279	28,511
R21 DA039701	University of Florida	93.279	48,455
R33 DA027561	University of Florida	93.279	64,631

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
R34DA031326	University of South Florida	93.279	41,002
R34DA035944-01A1	Florida State University	93.279	45,078
RJ43	University of South Florida	93.279	85,953
SUBAWARD 800000782-01	Florida Atlantic University	93.279	82,606
Subaward No. 37915 Prime: 5R34DA031063-03	Florida International University	93.279	11,061
SUBCONTRACT 15-04	Florida Atlantic University	93.279	11,828
T32 DA035167	University of Florida	93.279	74,312
00002147	Florida State University	93.280	94,855
5-20422	Florida State University	93.280	17,553
7K08MH077220-05	University of South Florida	93.281	4,819
R01MH093413	Florida State University	93.282	152,692
T32MH093311	Florida State University	93.282	135,589
1408-001	University of North Florida	93.283	5,000
14IPA1406345	Florida State University	93.283	6,898
15-2766 (PO 91668)	University of Florida	93.283	155,495
AA57C6	University of West Florida	93.283	6,973
U01 DD000754	University of Florida	93.283	11,992
1R01EB009351-01A2	University of Florida	93.286	150,397
1R01EB009429	University of Central Florida	93.286	98,642
1R01EB012142	University of Central Florida	93.286	80,529
1R01EB014869	University of Florida	93.286	383,659
1R01EB019288-01A1	University of Central Florida	93.286	101,051
2001518428	University of Florida	93.286	31,359
7R01EB008578-05	Florida International University	93.286	729,578
R01 EB012874	University of Florida	93.286	150,970
R01 EB01862501A1	University of Florida	93.286	110,741
R21 EB015684	University of Florida	93.286	20,351
R21 EB020807	University of Florida	93.286	40,373
R21EB013358	University of Florida	93.286	127,745
R21EB018453	University of Florida	93.286	80,195
UF09092	Florida State University	93.286	1,280
0008663AC	University of Florida	93.307	52,187
1P20MD006738-01	Florida A & M University	93.307	1,078,154
1R01MD004002-01	Florida International University	93.307	226,891
1R01NR012150-01	Florida International University	93.307	205,409
1U24MD006954-01	University of Central Florida	93.307	437,123
23150-1	University of Florida	93.307	21,800
2G12MD007582-29	Florida A & M University	93.307	2,952,560
2P20MD002288	Florida International University	93.307	1,067,935
2R24MD002807-06	Florida State University	93.307	395,304
5P20MD003375-04	University of South Florida	93.307	84,315
5R24MD001779	Florida International University	93.307	57,450
5R24MD008056-02REV	University of South Florida	93.307	97,693
IN694758UF/PO 1540046	University of Florida	93.307	92,099
SubAward No: HU-150007, Prime U54MD008621	Florida International University	93.307	1,314
000430850-001	University of Florida	93.310	163,088
101811311	University of South Florida	93.310	17,941
101994487	University of South Florida	93.310	46,084
R25 GM111901	University of Florida	93.310	119,947
U24 DK097209	University of Florida	93.310	2,316,312
ABBD41	University of Florida	93.323	36,035
AC51BF	University of Florida	93.323	26,376
PICH-2014-23	University of Florida	93.331	53,773
7603F95002	University of Florida	93.342	8,640
7603F95005	University of Florida	93.342	1,462,593
7603F95007	University of Florida	93.342	620,202
7603F95015	University of Florida	93.342	299,750
7603F95016	University of Florida	93.342	867,760
7603F95017	University of Florida	93.342	1,161,090
669239904	University of Central Florida	93.350	204,509
9010570	University of Florida	93.350	183,128
9U01TR001263-11	University of South Florida	93.350	3,891,937
KL2 TR000065	University of Florida	93.350	486,475
UL1 TR000064	University of Florida	93.350	3,464,093
1R25OD016551	University of Florida	93.351	135,015
S10OD018142	Florida State University	93.351	358,220
A10HP27208	University of Central Florida	93.358	335,439
TL1 TR000066	University of Florida	93.358	44,614
D11HP05201-07-00	University of Florida	93.359	3,055

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
UD7HP26901-01-00	University of Florida	93.359	448,385
1R01NR012675-01	Florida International University	93.361	445,599
1R01NR012936-01A1	Florida Atlantic University	93.361	249,071
1R01NR013378-01	Florida International University	93.361	437,301
1R01NR014508-01A1	University of Central Florida	93.361	667,053
1R01NR015446-01	University of South Florida	93.361	23,153
2011-01648-01-00	University of Florida	93.361	124,230
5R01NR007652-11	University of South Florida	93.361	320,046
5R21NR013094-02	University of South Florida	93.361	22,063
663955	University of Central Florida	93.361	170,332
K01 NR013672	University of Florida	93.361	92,117
PD301705-SC105938	University of Florida	93.361	102,314
PD302926-SC105759	University of Florida	93.361	14,910
R01 NR010324	University of Florida	93.361	73
R01 NR014019	University of Florida	93.361	350,787
R01 NR014049	University of Florida	93.361	247,679
R01 NR014181	University of Florida	93.361	502,721
R01NR012936	Florida Atlantic University	93.361	156,024
R15 NR013566	University of Florida	93.361	172,192
RES508271	University of South Florida	93.361	716
13-14-MB-G007RN0A-FA	Florida A & M University	93.389	16,756
1R21RR026215	University of Florida	93.389	72,079
26381-2	University of Florida	93.389	13,010
267038480301	University of South Florida	93.389	79,539
5612MD007582-28	Florida A & M University	93.389	57
K26 OD012218	University of Florida	93.389	30,100
M01 RR000082	University of Florida	93.389	990
R25RR023294	University of Florida	93.389	11,880
1R15GM097693-01	Florida Atlantic University	93.390	81,421
00100035	University of Florida	93.393	3,378
00100434	University of Florida	93.393	3,952
00103441	University of Florida	93.393	7,456
10-16930-99-01-G1	University of South Florida	93.393	78,099
108414	Florida State University	93.393	82,657
1R21CA140036-01A2	Florida International University	93.393	97,600
2R01CA138808	University of Florida	93.393	152,530
2R15CA119253-02	Florida International University	93.393	29,122
3210690320-po961546	University of Florida	93.393	52
416072-G	University of South Florida	93.393	65,226
60037951 FSU	Florida State University	93.393	66,698
BD515975	University of Florida	93.393	27,999
MUSC 13-071	University of South Florida	93.393	31,885
PO # 1353695	University of Florida	93.393	33,903
Prime R21CA178506	University of Florida	93.393	28,623
R01 CA139429	University of Florida	93.393	236,339
R01 CA139984	University of Florida	93.393	96,211
R01 CA155390	University of Florida	93.393	325,308
R01 CA172743	University of South Florida	93.393	414,910
R01-CA088763	University of Florida	93.393	221,126
R01CA164128	University of Florida	93.393	83
R03 CA165766	University of Florida	93.393	30,484
R13 CA189451	University of Florida	93.393	43,112
R15CA188941	Florida State University	93.393	14,188
R21 CA153139	University of Florida	93.393	79,017
R21 CA187730	University of Florida	93.393	15,870
R21CA167554	University of Florida	93.393	122,761
R21CA178592	Florida State University	93.393	17,442
RO1 CA119917	University of Florida	93.393	252,583
UTA14-000729	University of Florida	93.393	16,143
10-16069-01-01-C1	University of South Florida	93.394	68,435
1R15CA173617-01A1	Florida International University	93.394	69,439
2001159980	University of Florida	93.394	36,155
773175	University of Florida	93.394	40,000
R01622	University of Florida	93.394	7,970
R01CA132946	University of Florida	93.394	142,315
R21 CA155524	University of Florida	93.394	52,998
R21 CA161384	University of Florida	93.394	93,308
R21CA161666	Florida State University	93.394	16,003
00085079	University of Florida	93.395	2,186

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
00119916	University of Florida	93.395	63
00120140	University of Florida	93.395	7,492
00120918	University of Florida	93.395	8,041
1004031_Florida	University of Florida	93.395	31,706
10-16914-99-01-G1	University of South Florida	93.395	21,012
10-18081-99-01-G1	University of South Florida	93.395	2,510
11-614	University of South Florida	93.395	1,482
1R01CA164147-01	University of South Florida	93.395	298,113
1R03CA168403	University of South Florida	93.395	31,069
1R15CA167571-01A1	Florida International University	93.395	83,209
1R21CA167259-01A1	University of South Florida	93.395	128,120
1R21CA175618-01A1	Florida A & M University	93.395	123,148
1R21CA175625-01A1	University of Central Florida	93.395	95,002
1U01CA177711-01	Florida International University	93.395	177,745
2001561732	University of Florida	93.395	79,045
216288	University of South Florida	93.395	7,725
2R01CA093455-06	Florida Atlantic University	93.395	66,884
64047124	University of South Florida	93.395	19,566
9009357_UFL	University of Florida	93.395	49,095
ACRIN 6685	University of Florida	93.395	6,250
BIQSFPALL113111XS19	University of Florida	93.395	46,565
BIQSFPCOGAALL08B1MRD	University of Florida	93.395	13,721
E2108	University of Florida	93.395	550
E2906	University of Florida	93.395	2,007
EASTERN COOP ONCOLOG	University of Florida	93.395	7,555
HHSN261201300044C	University of South Florida	93.395	21,027
HHSN261201400022C	University of South Florida	93.395	54,415
N1048	University of Florida	93.395	103
Prime Award # 1R01CA157477-01A1 Sub Award	Florida Gulf Coast University	93.395	3,375
PSAUFLRM00	University of Florida	93.395	150
QB855030	University of Florida	93.395	10,894
R01 CA084408	University of Florida	93.395	590
R01 CA133086	University of Florida	93.395	39,399
R01 CA136683	University of Florida	93.395	136,533
R01 CA138541	University of Florida	93.395	138,105
R01 CA140422	University of Florida	93.395	49,422
R01 CA169300	University of Florida	93.395	367,241
R01 CA172310	University of Florida	93.395	520,033
R01CA131080-05	University of South Florida	93.395	88,027
R01CA138544	University of Florida	93.395	10,229
R01CA152005	University of South Florida	93.395	148,036
R01CA173056	University of South Florida	93.395	70,639
R21CA176222	Florida Atlantic University	93.395	158,719
U10 CA180899	University of Florida	93.395	7,266,064
U10CA081920-12S2	University of South Florida	93.395	1,456,269
U10CA098413	University of Florida	93.395	246,242
U10CA12027	University of Florida	93.395	2,908
UOFF-YR1	University of Florida	93.395	54,591
WU-14-353	University of Florida	93.395	4,646
00109814	University of Florida	93.396	96,589
10-18004-99-01-G1	University of South Florida	93.396	32,668
14 007904 A 00	University of Florida	93.396	294,106
1R15CA179287-01A1/FAIN R15CA179287	Florida International University	93.396	47,506
1R21CA178468-01A1	University of South Florida	93.396	165,024
2R15CA135513-02A1	Florida Atlantic University	93.396	154,583
3002213146	University of Florida	93.396	19,742
3R15CA135513-02A1S1	Florida Atlantic University	93.396	48,655
5620329	University of Florida	93.396	9,323
5R05CA132977	University of Central Florida	93.396	133,481
MUSC13-066	University of Florida	93.396	6,396
R01 CA044649	University of Florida	93.396	42,482
R01 CA127636	University of Florida	93.396	142,690
R01 CA129155	University of Florida	93.396	69,323
R01 CA137021	University of Florida	93.396	29,987
R01 CA137186	University of Florida	93.396	304,111
R01 CA165284	University of Florida	93.396	321,686
R21 CA194118	University of Florida	93.396	22,768
R21CA178754	Florida Atlantic University	93.396	102,687
R21CA179668-01A1	University of South Florida	93.396	129,086

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
1P20CA192990-01	Florida A & M University	93.397	56,970
2000796703	University of Florida	93.397	60,644
2015-001272_2U54CA09	University of Florida	93.397	57,517
2U54CA096297-11	University of Florida	93.397	5,424
P20 CA192992	University of Florida	93.397	106,687
PO32674	University of South Florida	93.397	3,558
UFDSP00010548	Florida A & M University	93.397	6,598
1K22CA126979-01A2	Florida International University	93.398	28,308
1K25CA149080	University of Florida	93.398	204,542
F31 CA159464	University of Florida	93.398	38,305
F31 CA180522	University of Florida	93.398	38,681
F31CA183250	Florida State University	93.398	33,203
K24 CA139570	University of Florida	93.398	141,308
T32 CA106493	University of Florida	93.398	154,964
T32-CA009126	University of Florida	93.398	17,707
00104234	University of Florida	93.399	1,740
00109669	University of Florida	93.399	5,174
12-00084233	University of Florida	93.399	28,020
1R03CA171806-01A1	University of South Florida	93.399	51,051
2011/02/02	University of South Florida	93.399	2,798
S1007	University of Florida	93.399	487
D84HP19952-01-00	University of Florida	93.403	8,667
90IF0043-01-00	University of Central Florida	93.433	61,826
tr fr H133P130009	University of Florida	93.433	31,091
T89HP20727	University of Florida	93.510	381,381
UB6 HP22825	University of Florida	93.516	89,992
C07P-D028	University of Florida	93.556	2,406
13-14-7	University of Florida	93.558	13,355
PSA13-126	University of Florida	93.558	8,062
CG006	Florida State University	93.564	42,031
00116797	University of Florida	93.575	64,265
SR958	University of Florida	93.575	669,018
NS072497-04	Florida State University	93.583	4,027
LJ956	University of Central Florida	93.590	6,722
755015	University of Florida	93.600	57,535
763018	University of Florida	93.600	163,327
00122721	University of Florida	93.610	19,633
1C1CMS331-328-01-00	University of Central Florida	93.610	8,399
663438	University of Florida	93.610	66,246
RF0039-2012-002	Florida Atlantic University	93.610	34,945
RF0039-2012-004	University of South Florida	93.610	28,976
6119-1233-00-B	University of Florida	93.630	103
AJ489	University of West Florida	93.658	60,910
LJ928	Florida State University	93.658	132,926
P01 NS058901-04S1	University of Florida	93.701	917
PO061A	University of Florida	93.701	23,556
R03 DA020502	University of Florida	93.701	16
RC2 NS069480	University of Florida	93.701	86
U01 NS62835	University of Florida	93.701	19,634
C1013	University of Florida	93.708	6,387
90RC0046/01-12	University of South Florida	93.718	299,609
Contract No. EXD029	Florida International University	93.719	11,289
M01HP25183	University of Florida	93.732	88,367
U51PS003942	University of Florida	93.736	53,624
00112762	University of Florida	93.739	2,648
UWF001 PRIME 90ET0434/01	University of West Florida	93.747	37,991
PRIME 90FP0011-01-01	Florida International University	93.760	13,323
COQUN	University of Florida	93.767	650,404
MED 147	University of Florida	93.767	496,157
5820-1161-00-A	University of Florida	93.778	19,171
COQFS	University of Florida	93.778	1,463
COQQQ	University of Florida	93.778	9,357
COQQR	University of Florida	93.778	4,156
COQUG	University of Florida	93.778	159,218
MED155	Florida State University	93.778	1,139,537
HQA016	University of Central Florida	93.779	30,471
0000793537	University of Florida	93.837	62,268
0008049A	University of Florida	93.837	22,010
0008802E	University of Florida	93.837	46,351



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
0008802K	University of Florida	93.837	12,503
00098746	University of Florida	93.837	800
00107350	University of Florida	93.837	3,150
001116	University of South Florida	93.837	6,970
135458	University of South Florida	93.837	17,531
1F31HL12328001	University of Central Florida	93.837	26,475
1R01HL117241-01A1	University of Central Florida	93.837	427,196
1R01HL123283-01	University of Central Florida	93.837	152,378
1R15HL112130-01	Florida Atlantic University	93.837	63,560
1R15HL121778-01A1	Florida International University	93.837	143,725
1R21HL124486-01A1	University of Central Florida	93.837	8,642
415463-G	University of Florida	93.837	3,568
415767-G	University of Florida	93.837	196
4R00HL103840	Florida State University	93.837	237,940
5050202	University of South Florida	93.837	24,537
5-30141	University of South Florida	93.837	4,720
559908	University of South Florida	93.837	214,600
5R01 HL064024-12	University of Florida	93.837	41,737
5R01HL096640-06	University of South Florida	93.837	133,782
5R01HL102171-03	University of South Florida	93.837	304,486
5R01HL120954-02	University of South Florida	93.837	290,067
60045507	University of Florida	93.837	8,238
7K01HL092588-06	University of South Florida	93.837	18,680
7R01HL070752-10	University of South Florida	93.837	192,137
7R01HL088397-05	University of Central Florida	93.837	188,342
CTSN/CCTRN LVAD	University of Florida	93.837	31,730
F32HL116074	University of Florida	93.837	23,176
HHSN261201400028C	University of South Florida	93.837	50,586
IN4684827U PO1502556	University of Florida	93.837	56,915
K23 HL115673	University of Florida	93.837	139,340
K99 HL111215	University of Florida	93.837	83,852
K99 HL125805	University of Florida	93.837	53,936
P01 HL059412	University of Florida	93.837	2,156
R00 HL096830	University of Florida	93.837	62,160
R00 HL098453	University of Florida	93.837	45,664
R00HL109133	University of South Florida	93.837	301,408
R01 EB002636	University of Florida	93.837	33
R01 HL033610	University of Florida	93.837	594,035
R01 HL056921	University of Florida	93.837	452,816
R01 HL076803	University of Florida	93.837	231,251
R01 HL076807	University of Florida	93.837	253,683
R01 HL091005	University of Florida	93.837	5
R01 HL093186	University of Florida	93.837	15,942
R01 HL105764	University of Florida	93.837	215,501
R01 HL121023	University of Florida	93.837	514,282
R01 HL122494	University of Florida	93.837	211,985
R01HL048044-22	University of Central Florida	93.837	28,093
R01HL070752-12A1	University of South Florida	93.837	161,859
R01HL070973	University of Florida	93.837	256,576
R01HL098215	University of South Florida	93.837	378,849
R01HL126956	University of Florida	93.837	90,457
R18 HL112720	University of Florida	93.837	859,006
R21 HL121432	University of Florida	93.837	92,700
R25 HL103181	University of Florida	93.837	101,242
R56 HL122064	University of Florida	93.837	393,532
R56HL122140	University of Florida	93.837	165,607
Site # 001116	University of South Florida	93.837	4,479
SR00003364	University of Florida	93.837	75,688
STICHES 5057	University of Florida	93.837	984
Subaward No. WSU14026 Prime Award: 1U01HL0	Florida International University	93.837	28,366
T32 HL083810 B	University of Florida	93.837	245,758
U01 HL119178	University of Florida	93.837	468,674
U10 HL069301	University of Florida	93.837	176,079
UM1 HL087366	University of Florida	93.837	560,650
W000131394	University of Florida	93.837	36,850
WU-13-59	University of Florida	93.837	53,247
08/01/6431SC	University of Florida	93.838	22,603
2000772616	University of Florida	93.838	7,311
270721-01	University of South Florida	93.838	7,874

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
5-33950	University of Florida	93.838	42,883
561756-Project 2	University of South Florida	93.838	437,553
5R01HL071609-10	University of South Florida	93.838	316,346
5R01HL091490-05	University of South Florida	93.838	235,224
5R01HL119802	University of South Florida	93.838	384,172
7R37HL045967-22	University of South Florida	93.838	172,750
PO#63351666	University of Florida	93.838	30,809
R01 HL102033	University of Florida	93.838	445,966
R01 HL103415	University of Florida	93.838	133,532
R01 HL109025	University of Florida	93.838	439,430
R01 HL114907	University of Florida	93.838	337,757
R01HL105932	University of South Florida	93.838	421,971
T35 HL007489 Seg. G	University of Florida	93.838	104,514
UF10134	University of South Florida	93.838	75,856
UF12180	University of South Florida	93.838	33,886
UFDSP00010264	University of South Florida	93.838	216,477
UFDSP00010265	University of South Florida	93.838	42,155
0803	University of Florida	93.839	22
110198080-7541122	University of Florida	93.839	114,150
2002004802	University of Florida	93.839	45,954
2014-03388	University of Florida	93.839	44,612
23690-03-307	University of Florida	93.839	292,639
561310	University of Florida	93.839	235,618
R01 HL090589	University of Florida	93.839	2,873
R01 HL091929	University of Florida	93.839	3,200
R01 HL095674	University of Florida	93.839	107,570
R01 HL097088	University of Florida	93.839	2,517
R01 HL109442	University of Florida	93.839	573,202
R01HL097088	University of Florida	93.839	67,669
R01HL114404	University of Florida	93.839	40,649
102008618	University of South Florida	93.846	29,037
11-01242	University of Florida	93.846	61,566
1R15AR062331	Florida International University	93.846	89,327
1R21AR061136-01	University of South Florida	93.846	1,446
1R21AR064402	University of Florida	93.846	206,799
1R21AR064956	University of Florida	93.846	171,851
2R01AR040994-15A1	Florida Atlantic University	93.846	48,869
2R01AR044745-18	University of South Florida	93.846	330,718
5-30787	University of Florida	93.846	19,479
5-33033	University of Florida	93.846	10,054
556176	University of South Florida	93.846	28,219
560224	University of South Florida	93.846	72,504
562000	University of South Florida	93.846	13,547
563196	University of South Florida	93.846	84,386
564991	University of Florida	93.846	56,263
565354	University of South Florida	93.846	50,402
K01 AR054331	University of Florida	93.846	11,637
K01 AR056725	University of Florida	93.846	34,147
K01 AR066077	University of Florida	93.846	81,137
K08 AR064836	University of Florida	93.846	125,247
K23 AR061146	University of Florida	93.846	122,242
K23 AR062099	University of Florida	93.846	110,549
PO # 3111193	University of Florida	93.846	47,786
PO 3311804	University of Florida	93.846	332,931
R00AR257426	University of Florida	93.846	265,958
R01 AR044731	University of Florida	93.846	365,872
R01 AR046799	University of Florida	93.846	279,330
R01 AR055899	University of Florida	93.846	100,367
R01 AR056973	University of Florida	93.846	1,257,509
R01 AR057422	University of Florida	93.846	294,434
R01 AR060209	University of Florida	93.846	327,343
R01 AR060320	University of Florida	93.846	468,877
R01 AR064189	University of Florida	93.846	433,364
R01 AR065943	University of Florida	93.846	360,246
R01AR065479	University of Florida	93.846	185,585
R21 AR062690	University of Florida	93.846	159,989
R21 AR063805	University of Florida	93.846	102,366
R21 AR064949	University of Florida	93.846	70,815
R21 AR065039	University of Florida	93.846	173,565

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
R21AR061173	Florida State University	93.846	15,471
R41AR064596-SUBAWARD	University of Florida	93.846	53,538
R43AR067584	University of Florida	93.846	4,000
SR00002431	University of Florida	93.846	38,768
T32 AR007603	University of Florida	93.846	134,190
VUMC 42785	University of Florida	93.846	31,522
00117667	University of Florida	93.847	540
00119082	University of Florida	93.847	7,061
074012524035196	Florida State University	93.847	491
13105801	University of Florida	93.847	249,910
1K23DK091558	Florida State University	93.847	165,848
1R01DK092311	University of South Florida	93.847	404,147
1SC1CA190505-01	Florida A & M University	93.847	271,159
1U01DK103266-01	University of South Florida	93.847	133,732
1UC4DK095300-01	University of South Florida	93.847	23,490,016
1UC4DK097835-01	University of South Florida	93.847	7,098,480
20140508.2	University of Florida	93.847	7,052
28709-1	University of Florida	93.847	9,694
28859-1	University of Florida	93.847	117,261
5U01DK094157	University of South Florida	93.847	76
6119-1276-00-AL	University of Florida	93.847	112,579
6119-1295-00-1	University of Florida	93.847	297,821
7R01DK098582-03	University of South Florida	93.847	220,895
950686RSUB	University of Florida	93.847	1,039
DP3 DK101120	University of Florida	93.847	362,513
F30 DK105788	University of Florida	93.847	5,073
F31DK097956	University of Florida	93.847	22,241
F31DK104492	University of Florida	93.847	8,226
F32 DK094544	University of Florida	93.847	37,531
F32 DK101167	University of Florida	93.847	51,625
FY12.505.001	University of Florida	93.847	12,181
GC11925-142989	University of Florida	93.847	8,949
HHSN267200700014C	University of South Florida	93.847	59,759
IN-4684828-FSU	Florida State University	93.847	28,818
IN-4684828-UF	University of Florida	93.847	26,043
K01 DK085193	University of Florida	93.847	113,272
K08 DK089000	University of Florida	93.847	156,357
K08DK085141-01	University of Florida	93.847	118,657
NIH UC4 Grant	University of Florida	93.847	121,687
OVT1D-001/1R43DK1001	University of Florida	93.847	6,124
OVT1D-022	University of Florida	93.847	13,804
PO # 0000149045	University of Florida	93.847	167,216
PO# 204630	University of Florida	93.847	6,625
R01 DK047700	University of Florida	93.847	263,752
R01 DK052356	University of Florida	93.847	340,711
R01 DK056843	University of Florida	93.847	383,898
R01 DK058105	University of Florida	93.847	8,227
R01 DK058614	University of Florida	93.847	377,615
R01 DK065096	University of Florida	93.847	238,663
R01 DK072398	University of Florida	93.847	297,131
R01 DK073338	University of Florida	93.847	427,093
R01 DK074656	University of Florida	93.847	266,377
R01 DK074867	University of Florida	93.847	352,886
R01 DK078602	University of Florida	93.847	3,293
R01 DK079879	University of Florida	93.847	331,429
R01 DK080706	University of Florida	93.847	352,116
R01 DK082680	University of Florida	93.847	17,366
R01 DK083389	University of Florida	93.847	20,285
R01 DK088892	University of Florida	93.847	245,331
R01 DK090115	University of Florida	93.847	273,657
R01 DK091443	University of Florida	93.847	246,373
R01 DK091701	University of Florida	93.847	402,467
R01 DK094244	University of Florida	93.847	301,042
R01 DK099334	University of Florida	93.847	285,240
R01DK043200	Florida State University	93.847	286,502
R01DK045788	University of Florida	93.847	254,418
R01DK046635	University of Florida	93.847	267,862
R01DK059466	Florida State University	93.847	2,902
R01DK080714	Florida State University	93.847	318,660

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
R01DK081358	Florida State University	93.847	153,985
R01DK081413	University of Central Florida	93.847	279,696
R01DK091658	University of Florida	93.847	446,888
R01DK095757	Florida State University	93.847	405,647
R01DK097847	University of South Florida	93.847	70,172
R01DK098589	University of Florida	93.847	422,551
R01DK099276	University of South Florida	93.847	214,981
R01DK100654	University of Florida	93.847	91,953
R03 DK098460	University of Florida	93.847	39,087
R03 DK100732	University of Florida	93.847	56,739
R18 DK082374	University of Florida	93.847	7,247
R21 DK092476	University of Florida	93.847	30,853
R21 DK095269	University of Florida	93.847	52,234
RES508627	University of South Florida	93.847	10,114
RES509278	University of South Florida	93.847	83,430
RO1 DK092062	University of Florida	93.847	313,511
RO1 DK094729	University of Florida	93.847	338,938
S691591	University of Florida	93.847	54,572
STOPP-T2D/TODAY	University of Florida	93.847	2,277
Subaward #: 20120802-2.0 Prime: 1R03DK097444-	Florida International University	93.847	21,301
Subaward No. WSU14091   Prime: 1R21DK100760	Florida International University	93.847	16,128
T32 DK074367	University of Florida	93.847	233,340
T32 DK094789 A	University of Florida	93.847	55,789
U01 DK085461	University of Florida	93.847	484,096
U01 DK094523	University of Florida	93.847	396,563
UC4 DK104194	University of Florida	93.847	353,017
UC4DK100238	University of South Florida	93.847	952,090
UC4DK104208	University of Florida	93.847	207,833
UC4DK104216	University of Florida	93.847	105,580
UO4DK063865	University of Florida	93.847	34,611
08-T2DK60443A	University of Florida	93.848	5
R34 DK071555	University of Florida	93.848	66
08-R1DK49108B-06	University of Florida	93.849	1,795
R37 DK049108	University of Florida	93.849	312,635
T32 DK007518E	University of Florida	93.849	2,095
T32 DK074367	University of Florida	93.849	5,444
U01 DK082189	University of Florida	93.849	302,605
000353854-001	University of Florida	93.853	5,587
00098714	University of Florida	93.853	1,976
01025970	University of Florida	93.853	573
077598-02UFL	University of Florida	93.853	5,420
0980G ND251	University of Florida	93.853	244,527
1 R01 NS069848	University of Florida	93.853	248,046
12(GG010312)	University of Florida	93.853	241
14-522	University of Florida	93.853	120,267
15-592	University of Florida	93.853	59,025
1R01NS063360	University of Florida	93.853	3,018
1R01NS086088-01	Florida International University	93.853	119,111
1R01NS090962-01	University of South Florida	93.853	35,280
1R03NS090184	Florida State University	93.853	55,325
1R15NS06240201A2	University of Central Florida	93.853	119
1R21NS078517-01	University of South Florida	93.853	91,187
1R21NS080779	Florida State University	93.853	64,424
1R21NS088923-01	University of Central Florida	93.853	174,885
1R21NS089851-01	University of South Florida	93.853	19,253
1R24NS086554	University of Florida	93.853	294,356
1RO1NS055193	University of Central Florida	93.853	404,313
2001596907	University of South Florida	93.853	45,107
221341	Florida State University	93.853	31,267
2CARE	University of Florida	93.853	1,932
2R15NS066339-02A1	Florida Atlantic University	93.853	94,015
36515338	University of Florida	93.853	7,392
412852-G	University of Florida	93.853	1,776
48165695	University of Florida	93.853	2,782
52664910	University of Florida	93.853	29,299
5R01NS019814-29	University of South Florida	93.853	568,639
5R01NS036761	University of Central Florida	93.853	211,816
5R01NS048501-10	University of Central Florida	93.853	193,721
5R01NS050452	University of Central Florida	93.853	429,131

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
5R01NS071956-05	University of South Florida	93.853	251,757
5R01NS072114-04	University of South Florida	93.853	344,190
5R01NS076308-03	University of South Florida	93.853	373,406
762308	University of Florida	93.853	17,354
7934 SC	University of Florida	93.853	44,394
7R21NS072608-03	University of South Florida	93.853	91,473
7R21NS083031-02	Florida Atlantic University	93.853	370,105
99-705	University of South Florida	93.853	4,554
A08082 (M10A10558)	University of Florida	93.853	50,286
F31 NS086441	University of Florida	93.853	44,562
F32 NS078933	University of Florida	93.853	5,873
FA8750-12-2-0348	University of Florida	93.853	488,853
JK0700172	University of Florida	93.853	422
K08 NS067024	University of Florida	93.853	171,910
K08 NS067058	University of Florida	93.853	6,245
MUSC08-074	University of Florida	93.853	114,879
N000936921	University of South Florida	93.853	1,567
N003439217	University of Florida	93.853	612
N627626901	University of Florida	93.853	223
P003009501	University of Florida	93.853	70,905
P01 NS036302	University of Florida	93.853	29
P01 NS058901	University of Florida	93.853	1,213,767
R00 NS087104	University of Florida	93.853	119,142
R01 NS041012	University of Florida	93.853	33,506
R01 NS046400	University of Florida	93.853	261,172
R01 NS049175	University of Florida	93.853	1,043
R01 NS052318	University of Florida	93.853	313,039
R01 NS054025	University of Florida	93.853	206,665
R01 NS055165	University of Florida	93.853	1,055
R01 NS063275	University of Florida	93.853	1,685
R01 NS063897	University of Florida	93.853	174,548
R01 NS065849	University of Florida	93.853	302,763
R01 NS067037	University of Florida	93.853	165,361
R01 NS068039	University of Florida	93.853	80,936
R01 NS069574	University of Florida	93.853	302,405
R01 NS071122	University of Florida	93.853	208,046
R01 NS073346	University of Florida	93.853	405,233
R01 NS075012	University of Florida	93.853	438,320
R01 NS080180	University of Florida	93.853	351,578
R01 NS080929	University of Florida	93.853	286,159
R01 NS082244	University of Florida	93.853	286,987
R01 NS082386	University of Florida	93.853	481,165
R01 NS082672	University of Florida	93.853	340,191
R01 NS083564	University of Florida	93.853	384,652
R01 NS086456	University of Florida	93.853	242,699
R01NS052233	University of Florida	93.853	357,103
R01NS061914	Florida Atlantic University	93.853	184,740
R01NS073899	University of South Florida	93.853	381,739
R01NS083673	University of Florida	93.853	373,063
R01NS089622	University of Florida	93.853	181,366
R15NS084293	Florida State University	93.853	106,269
R21 NS072872	University of Florida	93.853	5,771
R21 NS077032	University of Florida	93.853	154
R21 NS079767	University of Florida	93.853	64,199
R21 NS081356-01	University of Florida	93.853	192,858
R21 NS081431	University of Florida	93.853	2,883
R21 NS083006	University of Florida	93.853	197,438
R21 NS085455	University of Florida	93.853	189,948
R21 NS087346	University of Florida	93.853	90,844
R21 NS088839	University of Florida	93.853	24,050
R21 NS088866	University of Florida	93.853	204,404
R21 NS091866	University of Florida	93.853	10,397
R21NS074162	University of Florida	93.853	35,803
R21NS088835	Florida State University	93.853	92,337
R21NS090106	University of Central Florida	93.853	189,025
R56NS091146	University of South Florida	93.853	16,979
SC001-0000000783	University of South Florida	93.853	12,011
T32 NS045551	University of Florida	93.853	156,433
U01NS052592	University of South Florida	93.853	555

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
U54NS064808-10 &10S1	University of South Florida	93.853	301,657
0000806956	University of Florida	93.855	157,217
0000820162	University of Central Florida	93.855	339
0002.5061105	University of South Florida	93.855	62,221
1188405	Florida State University	93.855	4,002
13-071 - (UOSPC 793)	University of Florida	93.855	15,697
149843.5040511.0307	University of Florida	93.855	45,199
1F32AI112271-01A1REV	University of South Florida	93.855	16,006
1K22AI112585	Florida International University	93.855	17,339
1R01AI080626-01A2	University of South Florida	93.855	111,255
1R01AI099210-01A1	Florida Gulf Coast University	93.855	433,883
1R01AI103158-01	University of South Florida	93.855	463,195
1R01AI109843-01	University of South Florida	93.855	541,953
1R01AI117017-01	University of South Florida	93.855	50,649
1R03AI09759101A1	University of Central Florida	93.855	22,465
1R13AI 112163	University of Florida	93.855	1,899
1R15AI093229-01A1	Florida Atlantic University	93.855	45,948
1R15AI10388001A1	University of Central Florida	93.855	119,258
1R21A1094360	University of Florida	93.855	74,038
1R21AI098098-02REVIS	University of South Florida	93.855	80,412
1R21AI100280-01	University of Central Florida	93.855	686
1R21AI103673-01	University of South Florida	93.855	199,143
1R21AI103715-01A1	University of South Florida	93.855	132,165
1R21AI105324-01	University of Central Florida	93.855	86,962
1R21AI10745501A1REVI	University of South Florida	93.855	75,636
1R21AI107845-01	University of Central Florida	93.855	102,839
1R21AI109389-01	University of South Florida	93.855	154,040
1R56AI101072-01A1Rev	University of South Florida	93.855	163,139
1R56AI107763-1	Florida State University	93.855	40,490
1R56AI111974	University of Florida	93.855	154,542
2033553	University of Florida	93.855	190,508
23812-74-373	University of Florida	93.855	37,730
2R01AI045545	Florida International University	93.855	355,653
4-01862	Florida State University	93.855	38,724
431567-19300	University of Florida	93.855	57,074
4500001647	University of Florida	93.855	16,195
4R33AI105977-03	University of Central Florida	93.855	162,379
5-33333	University of Florida	93.855	191
583K170	University of Florida	93.855	13,457
5R01AI023338-29	University of South Florida	93.855	272,753
5R01AI057559-09	University of South Florida	93.855	194,137
5R01AI064478-09	University of South Florida	93.855	646,928
5R01AI094973-05	University of South Florida	93.855	417,983
5R01AI099493	University of Central Florida	93.855	349,643
5R21AI103302-02	University of South Florida	93.855	166,190
5R21AI103664-02	University of South Florida	93.855	250,514
5R21AI109530-02	University of South Florida	93.855	110,305
5R33AI082693	University of Central Florida	93.855	216,848
60030021	University of Florida	93.855	138,404
60033736	University of South Florida	93.855	3,914
60042254	University of Florida	93.855	85,702
6408-1071-00-A	University of Florida	93.855	60,567
710-9105	University of Florida	93.855	44,259
710-9919-8985	University of Florida	93.855	54,125
758838	University of Florida	93.855	7,775
762214	University of Florida	93.855	22,956
7R01AI069313-07	Florida International University	93.855	252,454
7R01AI083253	University of Central Florida	93.855	247,321
7R01AI092120-04	Florida Atlantic University	93.855	243,540
8223sc	University of Florida	93.855	25,747
F32 AI100322	University of Florida	93.855	20,727
F32 AI106559	University of Florida	93.855	51,897
FHI 360 ID / FCO #: ID0080.0194/992, PRIME UM1	Florida International University	93.855	5,079
FY13109301	University of South Florida	93.855	20
FY14ITN111	University of Florida	93.855	3,026
FY15109805	University of Florida	93.855	16,070
GC11961 145713	University of Florida	93.855	2,868
JOHNS HOPKINS UNIV	University of Florida	93.855	127,516
K00 AI095302	University of Florida	93.855	71,812

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
K08 AI104773	University of Florida	93.855	96,376
M177618	University of Florida	93.855	7,533
M22-TA-032-0907-3	University of South Florida	93.855	54,003
M33-UF-037-0910-4	University of Florida	93.855	8,724
MMV 09/000107	University of South Florida	93.855	183,958
NIH000258	University of South Florida	93.855	40,743
P01 AI042288	University of Florida	93.855	1,193,036
P01AI074805	Florida State University	93.855	510,988
PO# 00374284	University of Florida	93.855	1,469
PO# P0038794	University of Florida	93.855	23,904
PO#0000791276	University of Central Florida	93.855	70,405
PO0000750606	University of Central Florida	93.855	398,312
R01 AI018094	University of Florida	93.855	67,509
R01 AI030904	University of Florida	93.855	1,447
R01 AI034276	University of Florida	93.855	287,406
R01 AI045050	University of Florida	93.855	457,389
R01 AI048633	University of Florida	93.855	266,122
R01 AI051390	University of Florida	93.855	338,171
R01 AI055560	University of Florida	93.855	330,089
R01 AI058150	University of Florida	93.855	267,218
R01 AI067846	University of Florida	93.855	2,323
R01 AI079014	University of Florida	93.855	334,114
R01 AI080607	University of Florida	93.855	181,467
R01 AI090802	University of Florida	93.855	742,603
R01 AI093370	University of Florida	93.855	488,814
R01 AI093372	University of Florida	93.855	513,778
R01 AI097376	University of Florida	93.855	253,472
R01 AI097405	University of Florida	93.855	727,281
R01 AI100987	University of Florida	93.855	456,558
R01 AI102747	University of Florida	93.855	106,867
R01 AI103348	University of Florida	93.855	309,413
R01 AI108407	University of Florida	93.855	171,155
R01 AI111970	University of Florida	93.855	396,358
R01 AI116892	University of Florida	93.855	115,797
R01AI023007	Florida State University	93.855	691,946
R01AI035272	University of Central Florida	93.855	148,086
R01AI073891	Florida State University	93.855	60,034
R01AI081977	University of South Florida	93.855	2,532
R01AI089885	University of South Florida	93.855	608,016
R01AI099094-01A1	University of Central Florida	93.855	292,212
R01AI119178	Florida State University	93.855	7,247
R01AI079150	Florida State University	93.855	47,453
R03 AI101625	University of Florida	93.855	28,007
R03AI101675	University of Central Florida	93.855	21,253
R03AI103750	Florida Atlantic University	93.855	62,610
R03AI112854	University of Central Florida	93.855	14,478
R03AI117298	University of Central Florida	93.855	338
R21 AI101864	University of Florida	93.855	55,462
R21 AI112492	University of Florida	93.855	2,298
R21 AI1015711	University of Florida	93.855	7,535
R21AI101560-01 SUBAWARD 1	University of Central Florida	93.855	14,742
R21AI102560-01A1	University of South Florida	93.855	189,410
R21AI107845	Florida Atlantic University	93.855	108,642
R21AI109469	University of Florida	93.855	189,899
R21AI11250	Florida State University	93.855	278,200
R37 AI028571	University of Florida	93.855	303,951
R43 AI098330	University of Florida	93.855	2,398
R56 AI108434	University of Florida	93.855	358,107
R56 AI113057	University of Florida	93.855	349,288
RAI078938C	University of Florida	93.855	15,816
RO1 AI1087734	University of Florida	93.855	284,748
SUB#22206051/1R21A1105977-01	Florida Atlantic University	93.855	46,607
Subaward #: 108973 Prime Award #: 1R01AI104344	Florida International University	93.855	50,654
SUBAWARD 22206047	Florida Atlantic University	93.855	18,318
SUBAWARD 22206060	Florida Atlantic University	93.855	12,104
T32 AI007110	University of Florida	93.855	170,738
T32 AI060527	University of Florida	93.855	2,590
T341879	University of Florida	93.855	12,352
TI90633	University of Florida	93.855	28,526

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
WFUHS110466	University of Central Florida	93.855	23,818
1550	University of Florida	93.856	215,740
1551	University of Florida	93.856	75,683
R01 AI045875	University of Florida	93.856	1,561
0000786290	University of Florida	93.859	6,687
0000792562	University of Florida	93.859	54,446
0000816087	University of Florida	93.859	17,029
0000816209	University of Florida	93.859	26,856
0000816210	University of Florida	93.859	173,704
000816311	University of Florida	93.859	13,197
00118258	University of Florida	93.859	51,835
0026332 (120609-3)	University of Florida	93.859	104,831
0038664 (125912-3)	University of Florida	93.859	107,949
0160 G SB206; PRIME 5R01GM105033-02	Florida International University	93.859	622
1002700-FLST	Florida State University	93.859	46,202
111595050-7602272	University of Florida	93.859	81,501
1F32GM103217	Florida State University	93.859	4,513
1R01GM081425	University of South Florida	93.859	59,684
1R01GM086707-05	University of South Florida	93.859	107,619
1R01GM097118-01	University of South Florida	93.859	158,237
1R01GM10251501	University of Central Florida	93.859	172,927
1R01GM107172	Florida State University	93.859	303,618
1R15GM094763-01A1	University of Central Florida	93.859	86,421
1R15GM102714-01	University of Central Florida	93.859	122,017
1R15GM107864	University of South Florida	93.859	62,530
1R15GM109254-01A1	Florida International University	93.859	55,665
1R15GM109404	University of Central Florida	93.859	92,597
1R15HL113905 NSU# 331720	Florida International University	93.859	20,994
1R21GM10794201A1	University of Central Florida	93.859	79,319
1R25GM107777-01	Florida A & M University	93.859	269,794
1SC1CA138176-01	Florida International University	93.859	22,974
1SC1CA143958-01A1	Florida International University	93.859	14,571
1SC1CA161676-01A1	Florida A & M University	93.859	180,900
1SC1GM092778-01A1	Florida International University	93.859	228,193
1SC2HH76043-01/FAIN# SC2HD076043	Florida International University	93.859	162,613
1SC3GM084827-01A1	Florida International University	93.859	23,802
1SC3GM096903-01	Florida International University	93.859	176,380
1SC3GM096948-01A1	Florida International University	93.859	111,581
1T34GM083688-01	Florida International University	93.859	419
1T34GM110517	University of West Florida	93.859	140,558
225631	University of Florida	93.859	25,899
2R01GM079359	University of Florida	93.859	226,771
2R25GM061347	Florida International University	93.859	837,477
2T34GM083688	Florida International University	93.859	162,746
3002517958	University of Florida	93.859	137,791
402137	Florida State University	93.859	74,165
402254	University of Florida	93.859	99,062
431700-19300	University of Florida	93.859	15,309
4R00GM106414-03 (5R00GM106414)	Florida International University	93.859	364,515
4R37GM055425 (5R37GM055425)	Florida International University	93.859	420,666
500420-78050	University of South Florida	93.859	25,140
5-20649	Florida State University	93.859	58,846
5R01GM097270	University of South Florida	93.859	137,166
5R01GM098777-03	University of South Florida	93.859	137,208
5R37GM041574	University of Central Florida	93.859	339,753
60045332	University of Florida	93.859	18,069
603K411	Florida State University	93.859	8,587
60420507-30501-M	University of Florida	93.859	749
66100920514-UFL	University of Florida	93.859	1,445
7R01GM054226-14	Florida International University	93.859	229,460
A12403	Florida Gulf Coast University	93.859	43,757
Agreement #4X233, PRIME HHSN261200800001E	Florida International University	93.859	44,289
CS120029	University of South Florida	93.859	46,383
G-8697-1	University of Florida	93.859	31,078
K23 GM102697	University of Florida	93.859	97,792
kk1405	University of South Florida	93.859	22,734
Mass General Hosp	University of Florida	93.859	1,454
P50 GM111152	University of Florida	93.859	1,805,986
R01 GM040586	University of Florida	93.859	303,816



STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
R01 GM057481	University of Florida	93.859	292,887
R01 GM057498	University of Florida	93.859	42,736
R01 GM059969	University of Florida	93.859	393,666
R01 GM066859	University of Florida	93.859	190,147
R01 GM070641	University of Florida	93.859	263,530
R01 GM072639	University of Florida	93.859	54,521
R01 GM077618	University of Florida	93.859	227
R01 GM081923	University of Florida	93.859	73,764
R01 GM082946	University of Florida	93.859	477,251
R01 GM083192	University of Florida	93.859	46,649
R01 GM086570	University of Florida	93.859	226,414
R01 GM087485	University of Florida	93.859	240,684
R01 GM093036	University of Florida	93.859	178,593
R01 GM093116	University of Florida	93.859	101,309
R01 GM097502	University of Florida	93.859	334,580
R01 GM097531	University of Florida	93.859	211,930
R01 GM099871	University of Florida	93.859	359,809
R01 GM102227	University of Florida	93.859	265,913
R01 GM103604	University of Florida	93.859	218,595
R01 GM104481	University of Florida	93.859	493,696
R01 GM105409	University of Florida	93.859	281,575
R01 GM105893	University of Florida	93.859	382,359
R01 GM107227	University of Florida	93.859	179,914
R01 GM109524	University of Florida	93.859	351,012
R01 GM113945	University of Florida	93.859	37,492
R01GM030598	Florida State University	93.859	352,433
R01GM057498	University of Florida	93.859	60,052
R01GM058187	Florida State University	93.859	327,804
R01GM065268	Florida State University	93.859	13,989
R01GM068756	Florida State University	93.859	42,786
R01GM072562	Florida State University	93.859	306,656
R01GM073039	Florida State University	93.859	340,028
R01GM073120	Florida State University	93.859	89,497
R01GM081382	Florida State University	93.859	120,477
R01GM082948	Florida State University	93.859	14,361
R01GM083337	Florida State University	93.859	343,962
R01GM086892	Florida State University	93.859	280,597
R01GM088187	Florida State University	93.859	334,344
R01GM094424	Florida State University	93.859	243,787
R01GM097381	University of South Florida	93.859	63,364
R01GM099604	Florida State University	93.859	237,003
R01GM099723	Florida State University	93.859	196,327
R01GM102115	Florida State University	93.859	283,727
R01GM106174	University of Florida	93.859	289,245
R01GM109459	University of South Florida	93.859	383,510
R01GM110077	University of Florida	93.859	240,343
R01GM111886	Florida State University	93.859	195,815
R15GM097326	Florida State University	93.859	64,468
R15GM097723-01A1	University of South Florida	93.859	114,666
R15GM110651	Florida Atlantic University	93.859	131,280
R21GM101552	Florida State University	93.859	34,631
R21GM111302	Florida State University	93.859	135,363
R25 GM102149	University of Florida	93.859	183,434
R34 GM102711	University of Florida	93.859	2,858
R43 GM090469	University of Florida	93.859	1,197
RGM102486A	University of Florida	93.859	308,302
RR166-501/4945156	Florida State University	93.859	393,132
SUB0000020	Florida State University	93.859	19,841
Subaward # 221621	University of Florida	93.859	33,138
T32 GM008721	University of Florida	93.859	132,733
U01 GM074492	University of Florida	93.859	1,480,398
WX00252075	University of South Florida	93.859	9,096
000342391-005	University of Florida	93.865	4,095
000342391-017	University of South Florida	93.865	2,976
000388010-033	University of South Florida	93.865	4,724
000504713-009	University of South Florida	93.865	13,968
0007774A	Florida State University	93.865	39,094
0024922 (122818-12)	University of Florida	93.865	51
0024922 (124221-2)	University of Florida	93.865	91,017

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
114074.0824.5041186	University of Florida	93.865	75,983
114074.1024.5041186	University of Florida	93.865	479,191
1R01HD057116-01A2	Florida Atlantic University	93.865	50,604
1R03HD077161-01A1	Florida International University	93.865	57,481
1R21HD074240-01	Florida International University	93.865	85,152
1R21HD075225-01A1	University of South Florida	93.865	141,752
1R21HD075327-01A1	University of South Florida	93.865	153,607
1R21HD076685-01A1	Florida International University	93.865	224,732
1SC2HD072494-01A2	Florida International University	93.865	36,748
2R01HD053776-06	Florida International University	93.865	430,831
3003027478	University of Florida	93.865	11,626
34-5321-2003-806	University of South Florida	93.865	15,962
3R01HD068421-04	Florida Atlantic University	93.865	118,949
5 P01 HD065647-03	University of Florida	93.865	902,803
50064520	University of Florida	93.865	9,949
5050159	University of Florida	93.865	14,509
5R01HD050725-05	Florida Atlantic University	93.865	26,797
5R01HD068421-04	Florida Atlantic University	93.865	424,466
5R01HD080096-02	University of South Florida	93.865	191,958
5U01HD040497-15	University of South Florida	93.865	445,763
5U01HD051997-09	University of South Florida	93.865	656,954
6101-S041	University of South Florida	93.865	113,052
F32HD070721	University of Florida	93.865	53,300
K02HD064943	Florida International University	93.865	97,645
K08 HD077040	University of Florida	93.865	14,040
K08 HD079674	University of Florida	93.865	88,445
P0022128	University of South Florida	93.865	15,406
P50HD052120	Florida State University	93.865	1,497,646
PD301855-SC106101	University of South Florida	93.865	35,163
Prime Grant No. 1R01HD067314-02	Florida International University	93.865	11,172
R01 HD033053	University of Florida	93.865	254,911
R01 HD042751	University of Florida	93.865	123,828
R01 HD052682	University of Florida	93.865	384,672
R01 HD056288	University of Florida	93.865	96,621
R01 HD057561	University of Florida	93.865	42,396
R01 HD057871	University of Florida	93.865	122,544
R01 HD065200	University of Florida	93.865	115,488
R01 HD075635	University of Florida	93.865	233,086
R01HD058869	Florida State University	93.865	202,318
R01HD078410	Florida State University	93.865	516,064
R03 HD071288	University of Florida	93.865	12,481
R03 HD080855	University of Florida	93.865	87,309
R13 HD071401	University of Florida	93.865	13,833
R15 HD081439	University of Florida	93.865	70,484
R15HD080497	Florida Atlantic University	93.865	81,999
R15HD083947	Florida State University	93.865	10,193
R21HD072286	Florida State University	93.865	156,615
R24HD077946	University of South Florida	93.865	331,860
R41 HD075550	University of Florida	93.865	18
T32 HD007524	University of Florida	93.865	20
T32 HD043730	University of Florida	93.865	213,928
U01 HD060474	University of Florida	93.865	20,854
U01HD060292-05	Florida State University	93.865	35,347
UFDSP00010020	University of North Florida	93.865	1,741
UQSPC 0000001306	University of Florida	93.865	372,125
111014	University of Florida	93.866	11,197
11-NIH-1036	University of South Florida	93.866	10,310
12-00083827	University of Florida	93.866	13,243
1R03AG046769-01A1	University of South Florida	93.866	50,804
1R15AG04582101A1	University of Central Florida	93.866	65,369
1R21AG047473-01A1	University of South Florida	93.866	56,661
1R41AG044956-01A1	University of South Florida	93.866	12,127
2002346262	University of South Florida	93.866	31,833
2008-03931	University of South Florida	93.866	102,515
2R15AG028448-02	University of West Florida	93.866	102,170
2R15AG028512-02A1	University of North Florida	93.866	5,770
36-5360-2141-108	University of South Florida	93.866	28,622
3R01AG039495-03	University of South Florida	93.866	371,033
416442-G	Florida State University	93.866	6,306

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
4R37 AG036800-05	University of Florida	93.866	267,930
5-37928	University of Florida	93.866	156
552260 / PO 2304014	University of Florida	93.866	40,638
559234	University of Florida	93.866	11,831
5R01AG032290	University of Central Florida	93.866	198,412
5R01AG032432-05	University of South Florida	93.866	149,215
5R01AG044919-04	University of South Florida	93.866	395,179
60036991 UF	University of Florida	93.866	5,968
60333642-50105-C	University of Florida	93.866	25,054
6201-1118-00-A	University of Florida	93.866	54,359
663768	Florida State University	93.866	34,331
ADC-037	University of South Florida	93.866	288
ADC-039	University of South Florida	93.866	21,715
ADC-040-A4	University of South Florida	93.866	63,418
AFD12038	Florida State University	93.866	59,234
K01 AG031327	University of Florida	93.866	22,069
K01 AG048259	University of Florida	93.866	12,987
K07AG046371	University of Florida	93.866	68,792
M15A12020 (A10124)	Florida State University	93.866	6,235
M178481	Florida State University	93.866	78,747
P01AG009524	University of South Florida	93.866	801,150
P30 AG028740	University of Florida	93.866	181,930
P30AG028740	University of Florida	93.866	624,081
PO # 63710094	University of Florida	93.866	27,265
PO# 10311437-SUB	University of Florida	93.866	334,925
Q-TrackSBIR09012012	University of South Florida	93.866	1,128
R01 AG018454	University of Florida	93.866	484,525
R01 AG031769	University of Florida	93.866	10,553
R01 AG033906	University of Florida	93.866	83,592
R01 AG036800	University of Florida	93.866	23,519
R01 AG039659	University of Florida	93.866	875,723
R01 AG042525	University of Florida	93.866	299,325
R01 AG049456	University of Florida	93.866	31,164
R01773	University of Florida	93.866	82,031
R01AG029421	University of Florida	93.866	419,322
R01AG045703	Florida State University	93.866	229,989
R03 AG040400	University of Florida	93.866	20,942
R21 AG044449	University of Florida	93.866	134,647
R21 AG044858	University of Florida	93.866	1,956
R21 AG046711	University of Florida	93.866	141,466
R21AG042813	University of South Florida	93.866	34,095
R21AG044858	Florida State University	93.866	71,270
R21AG044862	University of Florida	93.866	119,786
R37AG033906	University of Florida	93.866	712,827
RO1 AG037984	University of Florida	93.866	354,509
RX 4222-095-USF	University of South Florida	93.866	257,821
T32 AG020499	University of Florida	93.866	210,538
U01 AG022376	University of Florida	93.866	5,433,534
U01 AG046139	University of Florida	93.866	1,486,538
U01AG29824	University of Florida	93.866	10,344
UNC: 5-33278 PRIME: 3R01	University of Central Florida	93.866	24,857
UT18214	University of Florida	93.866	198
00106809	University of Florida	93.867	3,780
00106811	University of Florida	93.867	9,567
00106827	University of Florida	93.867	7,815
00107603	University of Florida	93.867	3,943
00117012	University of Florida	93.867	7,028
0040631 (124909-1)	University of Florida	93.867	19,822
1R21EY023376-01A1	University of South Florida	93.867	201,772
2R01EY013022-12	Florida Atlantic University	93.867	4,164
564897 PO#3310067	University of Florida	93.867	54,356
566089/10031231/13078/00	University of Florida	93.867	239,546
5R01EY019951-05	Florida International University	93.867	655,859
660415	University of Florida	93.867	7,957
C00043070-1	University of Florida	93.867	20,294
IN-4684823-UF	University of Florida	93.867	48,413
P30 EY021721	University of Florida	93.867	608,878
PO #1444584	University of Florida	93.867	153,289
PO #1541612	University of Florida	93.867	58,370

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
PO 1518513	University of Florida	93.867	6,653
PO#4100191270 Yr2	University of Florida	93.867	26,009
PO3323470/Fund559899	University of Florida	93.867	133,070
PO337572 Fund566089	University of Florida	93.867	174,887
R01 EY005587	University of Florida	93.867	216,959
R01 EY007883	University of Florida	93.867	16,589
R01 EY014864	University of Florida	93.867	344,817
R01 EY016459	University of Florida	93.867	367,178
R01 EY020825	University of Florida	93.867	421,431
R01 EY021752	University of Florida	93.867	269,452
R01 EY024280	University of Florida	93.867	289,068
R01EY024232-01A1	University of South Florida	93.867	264,717
R21 EY023543	University of Florida	93.867	217,099
R21EY021876	University of South Florida	93.867	3,811
R21EY025410	Florida State University	93.867	4,067
R24 EY022023	University of Florida	93.867	1,666,552
RS2011134502 PRIME: 1R01E	University of Central Florida	93.867	70,752
T32 EY007132	University of Florida	93.867	111,132
U10EY008057	University of South Florida	93.867	42,901
U10EY014660-02	University of South Florida	93.867	2,120
U10EY021125	University of South Florida	93.867	26,570
1R01LM10813-01	University of Florida	93.879	242,665
FRS# 525695	University of Florida	93.879	123,472
G13 LM011879	University of Florida	93.879	28,303
PO752137_Sub8141_R01	University of Florida	93.879	64,356
UF-EIES-1014036-UCF	University of Central Florida	93.879	150,429
UFOER00010147	University of Central Florida	93.879	9,161
D55HP23207-01-00	University of Florida	93.884	195,589
D85HP20030-01-00	University of Florida	93.884	695,773
D88HP20118-01-00	University of Florida	93.884	97,090
C76HF19382	University of Florida	93.887	70
COP5U	University of Florida	93.889	139,506
COQTK	University of Florida	93.889	208,875
Part A	University of Florida	93.914	434,266
RCBH1F6GA RCB009-14	University of Florida	93.914	1,352,415
DV456	University of Florida	93.918	73,999
H76HA01312	University of Florida	93.918	280,207
7603F34128	University of Florida	93.925	630,000
T08 HP25305	University of Florida	93.925	645,000
H97HA24962	University of Florida	93.928	301,279
T32 HD043730A	University of Florida	93.929	10,128
CODFR	University of Florida	93.940	148,983
A9B910	University of Florida	93.945	4,911
U52 PS004089	University of Florida	93.947	1,105,900
M00000061484	University of Central Florida	93.959	4,217
M00000066258	University of Central Florida	93.959	6,083
M00000066259	University of Central Florida	93.959	6,924
M00000066282	University of Central Florida	93.959	16,608
1D43TW009125-01	Florida International University	93.989	243,624
5R01TW008508-05REVIS	University of South Florida	93.989	242,562
7603F36021	University of Florida	93.989	4,657
D43 TW009120	University of Florida	93.989	170,792
D43TW009373	University of Florida	93.989	191,058
Prime #:1R25TW009338-01/Subaward #: 0000790	Florida International University	93.989	115,240
R24 TW009546	University of Florida	93.989	2,320
PSY-1213	University of Florida	93.994	2,070
PSY-1314	University of Florida	93.994	3,857
PSY-1415	University of Florida	93.994	333,270
(8713) CUBRC	University of Florida	93.UNK	34,862
000406190-009	University of South Florida	93.UNK	7,833
00087951	University of Florida	93.UNK	212,967
00091502	University of Florida	93.UNK	30,000
00093572	University of Florida	93.UNK	205
00100224	University of Florida	93.UNK	5,240
00100316	University of Florida	93.UNK	2,988
00108721	University of Florida	93.UNK	2,435
00110603	University of Florida	93.UNK	69,041
00110609	University of Florida	93.UNK	8,458
00113141	University of Florida	93.UNK	6,967

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
00113632	University of Florida	93.UNK	12,069
00115461	University of Florida	93.UNK	62,947
00115661	University of Florida	93.UNK	122,763
00115667	University of Florida	93.UNK	41,934
00116858	University of Florida	93.UNK	46,000
00119134	University of Florida	93.UNK	3,923
10009050-17	University of Florida	93.UNK	86,733
12-00084233	University of Florida	93.UNK	76,351
12IPA (IP1205434)	University of Florida	93.UNK	86,679
13EDPO0010	University of Florida	93.UNK	31,309
14-15-7	University of Florida	93.UNK	833,307
15IPA1506249	Florida State University	93.UNK	12,479
2001409725	University of Florida	93.UNK	20,808
200-2011-41272	University of Florida	93.UNK	302,194
200-2011-41350	University of Florida	93.UNK	17,871
29884989	University of Florida	93.UNK	46,492
2R42MH094019-03	University of Central Florida	93.UNK	34,809
4000519672	University of Florida	93.UNK	1,160
529-13-0046-00001	University of Florida	93.UNK	2,208,730
53900-5-0000096102	University of Florida	93.UNK	119,179
541690	University of Florida	93.UNK	1,468
601520-1	University of Florida	93.UNK	191,184
6101-S038	University of Florida	93.UNK	582,216
6119-1144-00-1	University of Florida	93.UNK	306,296
7549817	University of Florida	93.UNK	31,553
7603F14119	University of Florida	93.UNK	1,551
A97135	University of Florida	93.UNK	2,668
AA9CB8	University of Florida	93.UNK	85,976
AAB7F2	Florida State University	93.UNK	5,000
AB1A89	Florida State University	93.UNK	8,015
ABD73D	Florida State University	93.UNK	39,920
B-52 Industry/Fed	University of Florida	93.UNK	1,751
CO0N9	University of Florida	93.UNK	23,632
COQUW	University of Florida	93.UNK	1,551,798
CRB-HLB11-S-10-00223	University of Florida	93.UNK	17
CRB-SSS-S-13-003271	University of Florida	93.UNK	319,382
CRB-SSS-S-13-003430	University of Florida	93.UNK	1,223
CRB-SSS-S-13-003463	University of Florida	93.UNK	40,224
CRB-SSS-S-14-004055, PRIME HHSN2722013000	Florida International University	93.UNK	6,582
CRB-SSS-S-141-003902	University of Florida	93.UNK	11,077
E1609	University of Florida	93.UNK	89
F31 DE023710	University of Florida	93.UNK	40,496
F31DE023492	University of Florida	93.UNK	18,687
FEFA223201300479A-00	University of Florida	93.UNK	47,355
FEFA2233201110117A-0	University of Florida	93.UNK	17,285
FOOD AND DRUG ADMINI	University of Florida	93.UNK	86,478
GS00Q09BGD0047	University of Central Florida	93.UNK	80,666
HHSF223201000090C	University of Florida	93.UNK	42,145
HHSF223201010141A	University of Florida	93.UNK	3,904
HHSF223201310220C	University of Florida	93.UNK	431,613
HHSF223201400484P	University of Florida	93.UNK	23,135
HHSM-500-2011-FL10C	University of Florida	93.UNK	42,876
HHSN266200700005C	University of Florida	93.UNK	5,230
HHSN26620070023C	University of Florida	93.UNK	826,070
HHSN267200700393P	University of Florida	93.UNK	3,539
HHSN267200800019C	University of South Florida	93.UNK	12,772,594
HHSN2682012000031	University of Florida	93.UNK	36,637
HHSN268201400166P	University of Florida	93.UNK	5,963
HHSN271201400065C	University of Florida	93.UNK	69,654
HHSN2722001000043C	University of Florida	93.UNK	1,754,321
HHSN272200900373P	University of Florida	93.UNK	170
HHSP2333701	University of Florida	93.UNK	2,879
IFUF131107	University of Florida	93.UNK	30,921
M00000069724	University of Central Florida	93.UNK	64,896
M00004.001	University of Florida	93.UNK	197,123
MED130	University of Florida	93.UNK	161,609
MED131	University of Florida	93.UNK	399,742
MED145	University of Florida	93.UNK	180,373
MED146	University of Florida	93.UNK	155,104

STATE OF FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
MED148	University of Florida	93.UNK	288,540
MED152	University of Florida	93.UNK	438,359
MED168	Florida State University	93.UNK	207,783
MSA07822S18 WA#1	University of Florida	93.UNK	374
NATL INST OF HLTH	University of Florida	93.UNK	699
NCCF 11165	University of Florida	93.UNK	2,612
NS 2006-091	University of Florida	93.UNK	4,320
Phase 1 SBIR - NIH	University of Florida	93.UNK	10,382
PO 1444990	University of Florida	93.UNK	97,906
PO 2922931Y	University of South Florida	93.UNK	49,837
PO#7486796	University of Florida	93.UNK	393
PSA14-117	University of Florida	93.UNK	14,248
R01 EY024280	University of Florida	93.UNK	56,852
R21 DC013751	University of Florida	93.UNK	163,895
R34 MH100253	University of Florida	93.UNK	39,553
RES508090	University of Florida	93.UNK	55,605
S1203	University of Florida	93.UNK	864
S1304	University of Florida	93.UNK	1,126
S1310	University of Florida	93.UNK	400
SUFPI-093013-092914	University of Florida	93.UNK	13,471
TP-434-014	University of Florida	93.UNK	28,458
U01 AT000613	University of Florida	93.UNK	3,985
U18HS020513	University of Florida	93.UNK	4
UFJ01	University of Florida	93.UNK	17,883
UNIV OF CALIFORNIA	University of Florida	93.UNK	2,914
UNIVFL-2013-NCI-TO24	University of Florida	93.UNK	12,414
WFUHS 30305	University of Florida	93.UNK	363,750
WO #1 PO No. 621007	University of Florida	93.UNK	59,293
Work Order #013852	University of Florida	93.UNK	83,690
Total - U. S. Department of Health and Human Services			\$317,195,380
<b>U. S. Corporation for National and Community Service</b>			
12VSSFL009	University of Central Florida	94.013	12,324
Total - U. S. Corporation for National and Community Service			\$12,324
<b>U. S. Department of Homeland Security</b>			
HSFEHQ-09-D-0368	University of North Florida	97.029	18,752
12HM-2X-01-27-05-003/1551-97-R	University of West Florida	97.039	10,786
12HM-2X-01-27-05-004	University of West Florida	97.039	6,820
EMW-2013-FP-00723	University of South Florida	97.044	141,794
N/A	Florida State University	97.044	20,254
4112-35822, 2009-ST-061-CI0001	Florida International University	97.061	92,247
5-55167	University of North Florida	97.061	60,677
2010-ST-062-000039	Florida International University	97.062	95,934
171-5324A-5PE01	University of West Florida	97.067	81,400
58C-5324A-5PE01	New College of Florida	97.067	35,839
2014-DN-077-ARI083-0	University of Florida	97.077	116,699
2000004432	University of Florida	97.UNK	39,098
LAB033	University of Florida	97.UNK	10,773
MGN3EU3-03	University of Florida	97.UNK	87,730
UCF-S-1046	University of Central Florida	97.UNK	55,943
Total - U. S. Department of Homeland Security			\$874,746
<b>U. S. Agency for International Development</b>			
00100397	University of Florida	98.001	189,536
00112862	University of Florida	98.001	6,731
201301763-02, PRIME AID-OAA-A-14-00008	Florida International University	98.001	89,236
2-330-0213997	Florida State University	98.001	105,457
451198-19300A	University of Florida	98.001	2,363
60039688	University of Florida	98.001	396,049
621-A-00-10-00010-00	Florida International University	98.001	2,385,314
AID-OAA-A-11-00060	University of Florida	98.001	1,331,003
AID-114-LA-10-00004	Florida International University	98.001	1,174,225
AID-512-A-11-00001	University of Florida	98.001	2,858,373
AID-624-LA-11-00001	Florida International University	98.001	5,315,443
AID-OAA-F-13-00077	University of Florida	98.001	63,434
AID-OFDA-A-13-00041	Florida International University	98.001	604,489

STATE OF FLORIDA  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 FISCAL YEAR ENDED JUNE 30, 2015

FEDERAL AWARDING AGENCY / AWARD NUMBER	ADMINISTERING AGENCY	CFDA NUMBER	2014-2015 EXPENDITURES
EPP-A-00-04-00015-00	Florida International University	98.001	394,525
G-96500-48	University of Florida	98.001	158,590
LWA EEO-A-00-04-00015-00	Florida International University	98.001	1,680,603
2014-0316-04	University of Florida	98.012	10,396
701-15-FSU	Florida State University	98.012	10,835
HED 012-9748-LAC-12-03, PRIME AEG-A-00-05-0	Florida International University	98.012	340,026
HED104-9748-LAC12-04	University of Florida	98.012	432,456
PGA-2000003667	Florida State University	98.012	66,840
RC102095 & RC102544	University of Florida	98.012	63,800
RC2990430/4942376	University of Florida	98.012	70,300
RC710-059/4945116	University of Florida	98.012	254,196
00082109	University of Florida	98.UNK	33,974
00112800	University of Florida	98.UNK	5,236
016258-96	University of Florida	98.UNK	2,173
09-002945-59	University of Florida	98.UNK	86,011
1001624-125-19744	University of Florida	98.UNK	13,859
1-330-0213559	Florida State University	98.UNK	473,842
332/10	University of Florida	98.UNK	7,946
4-330-0213381-51869L	Florida State University	98.UNK	98,747
8349	University of Florida	98.UNK	42,668
C-063-14	University of Florida	98.UNK	22,307
TCCC-USAID-GETF, WADA	Florida International University	98.UNK	25,854
Total - U. S. Agency for International Development			\$18,816,837
<b>Other Federal Grants</b>			
15033	University of Central Florida	99.UNK	146,686
1739	University of Central Florida	99.UNK	283,847
2012-12062700008	Florida State University	99.UNK	106,576
Total - Other Federal Grants			\$537,109
<b>Total Research and Development Awards</b>			<b>\$744,392,632</b>

## Other Reports

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

<b>Report Type/Number</b>	<b>Report Title</b>	<b>Date of Report</b>
Operational Audit 2016-095	<i>Department of Education - Migrant Education Program, Mentoring Grants Monitoring, and the Florida Educational Equity Act - Operational Audit</i>	<i>February 2016</i>
Information Technology Operational Audit 2016-071	<i>Agency for Persons with Disabilities - iBudget System - Information Technology Operational Audit</i>	<i>January 2016</i>
Operational Audit 2016-046	<i>Department of Children and Families - Public Assistance Fraud Prevention, Detection, and Recovery Efforts - Operational Audit</i>	<i>November 2015</i>
Information Technology Operational Audit 2016-032	<i>Department of Financial Services - Florida Accounting Information Resource Subsystem (FLAIR) - Information Technology Operational Audit</i>	<i>November 2015</i>
Information Technology Operational Audit 2015-181	<i>Department of Financial Services - Automated Investigation Management System (AIM) - Information Technology Operational Audit</i>	<i>April 2015</i>

Audit reports prepared by the Auditor General can be obtained through our Web site ([www.myflorida.com/audgen](http://www.myflorida.com/audgen)).



THIS PAGE INTENTIONALLY LEFT BLANK

## Index of Findings by State Agency

State Agency	Finding Number	Program Title
<b>Florida Agency for Health Care Administration</b>		
2015-019	Children's Health Insurance Program Medicaid Cluster	Refugee and Entrant Assistance - State Administered Programs
2015-033	Medicaid Cluster	Refugee and Entrant Assistance - State Administered Programs
2015-035	Children's Health Insurance Program Medicaid Cluster	
2015-036	Medicaid Cluster	
2015-037		
2015-038		
2015-040		
2015-041		
<b>Florida Agency for Persons with Disabilities</b>		
2015-039	Medicaid Cluster	
<b>Florida Agency for State Technology</b>		
2015-020	Adoption Assistance Block Grants for Community Mental Health Services Block Grants for Prevention and Treatment of Substance Abuse Foster Care - Title IV-E Medicaid Cluster	Refugee and Entrant Assistance - State Administered Programs SNAP Cluster Social Services Block Grant TANF Cluster
<b>Florida Department of Children and Families</b>		
2015-018	Medicaid Cluster	Refugee and Entrant Assistance - State Administered Programs SNAP Cluster TANF Cluster
2015-021	Adoption Assistance Foster Care - Title IV-E Medical Assistance Program	Refugee and Entrant Assistance - State Administered Programs Social Services Block Grant Temporary Assistance for Needy Families
2015-022	Adoption Assistance Foster Care - Title IV-E	Refugee and Entrant Assistance - State Administered Programs Temporary Assistance for Needy Families
2015-024	TANF Cluster	
2015-025		
2015-028		
2015-034	Adoption Assistance	
2015-042	Block Grants for Community Mental Health Services	
<b>Florida Department of Economic Opportunity</b>		
2015-005	Employment Service Cluster WIA Cluster	
2015-006	Unemployment Insurance	
2015-007		
2015-008		
2015-009		
2015-027	Temporary Assistance for Needy Families	

State Agency	Finding Number	Program Title
<b>Florida Department of Education</b>		
2015-013	Career and Technical Education - Basic Grants to States	
2015-014	Rehabilitation Services - Vocational Rehabilitation Grants to States	
2015-015		
2015-016	Twenty-First Century Community Learning Centers	
2015-026	CCDF Cluster	Temporary Assistance for Needy Families
<b>Florida Department of Elder Affairs</b>		
2015-023	Aging Cluster	
<b>Florida Department of Financial Services</b>		
2015-003	Fund Balance, Nonspendable, Committed	
<b>Florida Department of Health</b>		
2015-032	Refugee and Entrant Assistance - State Administered Programs	
<b>Florida Department of Management Services</b>		
2015-001	Net Position: Restricted, Net investment in capital assets	
2015-017	Statewide Cost Allocation Plan	
<b>Florida Department of Military Affairs</b>		
2015-002	Net Position - Beginning, as Restated	
<b>Florida Department of Revenue</b>		
2015-029	Child Support Enforcement	
2015-030		
2015-031		
<b>Florida Department of Transportation</b>		
2015-004	Net Other Loans and Notes Receivables	
2015-010	Highway Planning and Construction Cluster	
2015-011	Highway Planning and Construction Cluster	
2015-012	Federal Transit Cluster	
<b>Florida Division of Emergency Management</b>		
2015-043	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	
2015-044	Homeland Security Grant Program	
2015-045		

THIS PAGE INTENTIONALLY LEFT BLANK

## Index of Federal Findings by State University and College

State Universities and Colleges Finding Number	Program Title
<b>Florida International University</b>	
2015-046	Student Financial Assistance Cluster
2015-047	
<b>University of North Florida</b>	
2015-048	Student Financial Assistance Cluster
<b>University of South Florida</b>	
2015-079	Student Financial Assistance Cluster
<b>University of West Florida</b>	
2015-078	Student Financial Assistance Cluster
2015-091	
<b>Broward College</b>	
2015-049	Student Financial Assistance Cluster
2015-081	
2015-083	
<b>Daytona State College</b>	
2015-050	Student Financial Assistance Cluster
2015-051	
<b>Florida Keys Community College</b>	
2015-052	Student Financial Assistance Cluster
2015-053	
2015-054	
2015-067	
2015-071	
2015-075	
2015-082	
<b>Florida SouthWestern State College</b>	
2015-070	Student Financial Assistance Cluster
<b>Florida State College at Jacksonville</b>	
2015-055	Student Financial Assistance Cluster
2015-056	
2015-066	
2015-069	
2015-072	
2015-088	

State Universities and Colleges Finding Number	Program Title
<b>Hillsborough Community College</b>	
2015-057	Student Financial Assistance Cluster
2015-058	
<b>Palm Beach State College</b>	
2015-077	Student Financial Assistance Cluster
2015-084	
2015-089	
<b>Pasco-Hernando State College</b>	
2015-087	Student Financial Assistance Cluster
<b>Pensacola State College</b>	
2015-059	Student Financial Assistance Cluster
2015-060	
<b>Seminole State College of Florida</b>	
2015-068	Student Financial Assistance Cluster
2015-074	
2015-076	
2015-086	
<b>South Florida State College</b>	
2015-061	Student Financial Assistance Cluster
2015-062	
2015-063	
<b>St. Johns River State College</b>	
2015-073	Student Financial Assistance Cluster
2015-080	
2015-085	
2015-090	
<b>Tallahassee Community College</b>	
2015-064	Student Financial Assistance Cluster
2015-065	

THIS PAGE INTENTIONALLY LEFT BLANK

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

CFDA Number	Activities Allowed or Unallowed	Allowable Costs/Cost Principles	Cash Management	Eligibility	Matching Level of Effort, Earmarking	Period of Availability of Federal Funds	Procurement and Suspension and Debarment	Reporting	Subrecipient Monitoring	Special Tests and Provisions
<b>United States Department of Agriculture</b>										
10.551 10.561	2015-018 2015-020	2015-018 2015-020				2015-020	2015-020	2015-020		2015-020
<b>United States Department of Labor</b>										
17.207 17.801 17.804								2015-005		
17.225 <sup>R</sup>		2015-006		2015-006				2015-007		2015-008 2015-009
17.258 17.259 17.278								2015-005		
<b>United States Department of Transportation</b>										
20.205 <sup>R</sup> 20.219 23.003					2015-010					2015-011
20.500 20.507 20.525 20.526								2015-012		
<b>United States Department of Education</b>										
84.033 <sup>R</sup>										2015-091
84.063 <sup>R</sup>		2015-046 2015-047 2015-048 2015-049 2015-050 2015-051 2015-052 2015-053 2015-054 2015-055 2015-056 2015-057 2015-058 2015-059 2015-060 2015-061 2015-062 2015-063 2015-064 2015-065		2015-046 2015-047 2015-048 2015-049 2015-050 2015-051 2015-052 2015-053 2015-054 2015-055 2015-056 2015-057 2015-058 2015-059 2015-060 2015-061 2015-062 2015-063 2015-064 2015-065						2015-081
84.063 <sup>R</sup> 84.268										2015-070 2015-075 2015-076 2015-079 2015-082 2015-083 2015-084 2015-085 2015-086

<sup>R</sup> CFDA number includes expenditures of American Recovery and Reinvestment Act (ARRA) funding.

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

CFDA Number	Activities Allowed or Unallowed	Allowable Costs/Cost Principles	Cash Management	Eligibility	Matching Level of Effort, Earmarking	Period of Availability of Federal Funds	Procurement and Suspension and Debarment	Reporting	Subrecipient Monitoring	Special Tests and Provisions
<b>United States Department of Education (Continued)</b>										
84.268				2015-066				2015-068		2015-069 2015-071 2015-072 2015-073 2015-074 2015-077 2015-078 2015-080 2015-087 2015-088 2015-089 2015-090
84.048		2015-013								
84.126		2015-014		2015-015						
84.287									2015-016	
<b>United States Department of Health and Human Services</b>										
Various		2015-017								
93.044 93.045 93.053									2015-023	
93.558									2015-021 2015-022 2015-026 2015-027	
93.558 93.714 <sup>R</sup>	2015-018 2015-020	2015-018 2015-020 2015-024		2015-018 2015-020 2015-024		2015-020	2015-020	2015-020 2015-025		2015-020 2015-024 2015-028
93.563								2015-029	2015-030 2015-031	
93.566	2015-018 2015-019 2015-020 2015-032	2015-018 2015-019 2015-020 2015-032 2015-033	2015-019	2015-018 2015-020		2015-020		2015-019 2015-020	2015-021 2015-022	
93.575 93.596									2015-026	
93.658 <sup>R</sup>	2015-020	2015-020		2015-020		2015-020		2015-020	2015-021 2015-022	2015-020
93.659	2015-020	2015-020		2015-020		2015-020		2015-020 2015-034	2015-021 2015-022	
93.667	2015-020	2015-020				2015-020		2015-020	2015-021	
93.767	2015-019	2015-019	2015-019 2015-035					2015-019		
93.775 93.777 93.778 <sup>R</sup>	2015-018 2015-019 2015-020 2015-036 2015-037	2015-018 2015-019 2015-020 2015-033 2015-036 2015-037	2015-019 2015-035	2015-018 2015-020		2015-020	2015-020	2015-019 2015-020		2015-019 2015-020 2015-038 2015-039 2015-040 2015-041
93.778									2015-021	
93.958	2015-020	2015-020			2015-042	2015-020	2015-020	2015-020		2015-020
93.959	2015-020	2015-020				2015-020	2015-020	2015-020		2015-020
<b>United States Department of Homeland Security</b>										
97.036	2015-043	2015-043			2015-043				2015-043	
97.067									2015-044	2015-045

<sup>R</sup> CFDA number includes expenditures of American Recovery and Reinvestment Act (ARRA) funding.