STATE OF FLORIDA AUDITOR GENERAL

Financial and Federal Single Audit

Report No. 2025-162
March 2025

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

For the Fiscal Year Ended
June 30, 2024

Sherrill F. Norman, CPA
Auditor General

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

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SUMMARY

SUMMARY OF REPORT ON FINANCIAL STATEMENTS

The State of Florida's basic financial statements as of and for the fiscal year ended June 30, 2024, were presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our report is included in the Florida Annual Comprehensive Financial Report (ACFR) for the fiscal year ended June 30, 2024, issued by the Chief Financial Officer.

SUMMARY OF REPORT ON INTERNAL CONTROL AND COMPLIANCE

We noted and considered the following matter involving internal control over financial reporting and its operation to be a material weakness:

- The Florida Department of Financial Services (FDFS), Statewide Financial Reporting Section (SFRS), did not properly allocate the fair value of investments held by the FDFS Division of State Treasury (Treasury) Investment Pool (Pool) to Pool participant accounts nor did the SFRS properly allocate security lending investments and liabilities to Pool participant accounts. Additionally, the SFRS overstated outstanding warrants in the Deposits and Investments note to the financial statements in an attempt to reconcile Treasury Pool records to the financial statements. (Finding No. 2024-001)

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

- The Florida Division of Emergency Management (FDEM) incorrectly recorded amounts not related to Federal programs as Receivables, net (Due from Federal government) and Grants and donations and incorrectly recorded certain amounts as 2023-24 fiscal year Due from Federal Government and Grants and donations that were earned during the 2022-23 fiscal year and also recorded as Grants and donations in that year. Additionally, the FDEM incorrectly recorded Grants and donations earned in the 2022-23 fiscal year in 2023-24 fiscal year operations instead of restating Fund balances – beginning. (Finding No. 2024-002)

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

- The Florida Department of Commerce (FCOM) incorrectly included unemployment insurance (UI) benefit payments compensable after June 30, 2024, in the 2023-24 fiscal year UI accounts payable calculation. Additionally, FCOM neither accurately calculated nor recorded benefit payments owed to other states at fiscal year end. (Finding No. AM 2024-01)
- Florida Agency for Health Care Administration (FAHCA) procedures for preparing the Schedule of Expenditures of Federal Awards (SEFA) data form were not sufficient to ensure the accuracy of reported amounts. As a result, prior to audit adjustment, amounts reported on the State's SEFA were incorrect. (Finding No. AM 2024-02)
- The Florida Department of Children and Families (FDCF) did not properly report amounts for 20 Federal programs on the SEFA. As a result, prior to audit adjustment, amounts reported on the State's SEFA were incorrect. (Finding No. AM 2024-03)
- FCOM procedures for preparing the SEFA data form were not sufficient to ensure the accuracy of reported amounts. As a result, prior to audit adjustment, amounts reported on the State's SEFA and Notes to the SEFA were incorrect. (Finding No. AM 2024-04)

- Florida Department of Elder Affairs (FDOEA) procedures for preparing the SEFA data form were not sufficient to ensure the accuracy of reported amounts. As a result, prior to audit adjustment, amounts reported on the State's SEFA were incorrect. (Finding No. AM 2024-05)

SUMMARY OF REPORT ON FEDERAL AWARDS

State agencies, universities, and colleges administered approximately 618 Federal awards programs and program clusters during the 2023-24 fiscal year. Expenditures for the 28 major programs totaled $35.5 billion or approximately 63 percent of the total expenditures of $56.3 billion reported on the SEFA.

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

Compliance

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

- For the Public Health Emergency Preparedness program, we are unable to express, and do not express, an opinion on the Florida Department of Health's (FDOH's) compliance with the Matching, Level of Effort, Earmarking compliance requirement because the FDOH was unable to provide documentation evidencing that the level of effort requirements were met. (Finding No. 2024-026)
- For the Epidemiology and Laboratory Capacity for Infectious Diseases program, we are unable to express, and do not express, an opinion on the FDOH's compliance with the Reporting compliance requirement because the FDOH was unable to provide the quarterly financial reports submitted to the Centers for Disease Control. (Finding No. 2024-027)
- FCOM was unable to identify all Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii subaward actions required to be reported in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) and, as a result, FCOM did not always report subaward information required by the Federal Funding Accountability and Transparency Act (FFATA) in the FSRS, resulting in an opinion qualification. (Finding No. 2024-006)
- FCOM was unable to identify all Employment Services Cluster subaward actions required to be reported in the FSRS and, as a result, FCOM did not always report subaward information required by the FFATA in the FSRS, resulting in an opinion qualification. (Finding No. 2024-007)
- FCOM did not always ensure that Unemployment Insurance claimants complied with the participation requirements of the Reemployment Services and Eligibility Assessments program, resulting in an opinion qualification. (Finding No. 2024-013)
- FCOM was unable to identify all Workforce Innovation and Opportunity Act Cluster subaward actions required to be reported in the FSRS and, as a result, FCOM did not always report subaward information required by the FFATA in the FSRS, resulting in an opinion qualification. (Finding No. 2024-016)
- The Florida Department of Education (FDOE) did not always ensure that expenditures charged to the Rehabilitation Services Vocational Rehabilitation Grants to States program were incurred

during the authorized period of performance, resulting in an opinion qualification. (Finding No. 2024-019)

- The FDCF did not always timely review and process Income Eligibility and Verification System data exchange responses for Temporary Assistance for Needy Families recipients, resulting in an opinion qualification. (Finding No. 2024-032)
- FCOM was unable to identify all Low-Income Home Energy Assistance subaward actions required to be reported in the FSRS and, as a result, FCOM did not always report subaward information required by the FFATA in the FSRS, resulting in an opinion qualification. (Finding No. 2024-037)
- The Florida Department of Juvenile Justice (FDJJ) did not always expend Social Services Block Grant (SSBG) funds on allowable activities, resulting in an opinion qualification. (Finding No. 2024-045)
- The FDJJ accumulated a cash balance of SSBG funds and FDJJ records were not adequate to demonstrate that SSBG funds were expended within the period of performance, resulting in an opinion qualification. (Finding No. 2024-046)
- The FAHCA did not ensure that capitation payments made to contracted health plans on behalf of enrolled Medicaid and Children's Health Insurance Program (CHIP) recipients were allowable or made for eligible recipients, resulting in an opinion qualification. (Finding No. 2024-051)
- The FDCF did not always terminate Medicaid benefits after determining recipients to be ineligible nor consider all required information in continuing Medicaid eligibility, resulting in an opinion qualification. (Finding No. 2024-053)
- The FAHCA did not check all required Federal databases to confirm the identify and exclusion status of providers upon enrollment and reenrollment nor evidence of record that all provider stakeholders were subject to required background screenings and Federal database matches were reviewed and resolved. Additionally, the FAHCA did not screen, enroll, or periodically revalidate all registered network providers of Managed Care Organizations, Prepaid Inpatient Health Plans, and Prepaid Ambulatory Health Plans in accordance with Federal regulations, resulting in an opinion qualification for the CHIP and Medicaid Program. (Finding No. 2024-054)
- The FAHCA did not always conduct health and life safety surveys in accordance with Federal regulations and established procedures, resulting in an opinion qualification for the Medicaid Program. (Finding No. 2024-055)

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

Internal Control Over Compliance

We noted numerous matters at various State agencies and a State university involving internal control over compliance and its operation that we consider to be material weaknesses or significant deficiencies. Material weaknesses and significant deficiencies are described in the **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** and pertained to several compliance requirements.

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 Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform

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

AUDIT SCOPE

As a condition of receiving Federal funds, the OMB requires, as described in the Uniform Guidance, an audit of the State's financial statements and major Federal awards programs. Pursuant to Section 11.45, Florida Statutes, we conducted an audit of the basic financial statements of the State of Florida as of and for the fiscal year ended June 30, 2024. We also subjected supplementary information contained in the State's Annual Comprehensive Financial Report and the State's SEFA to auditing procedures applied in our audit of the basic financial statements. Additionally, we audited the State's compliance with governing requirements for the Federal awards programs and program clusters that we identified as major programs for the fiscal year ended June 30, 2024. We also performed procedures to assess the reasonableness of the **SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS** prepared by the State of Florida.

AUDIT OBJECTIVES

The objectives of our audit were to:

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

AUDIT METHODOLOGY

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

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

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

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the State of Florida, as of and for the fiscal year ended June 30, 2024, 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 28, 2025. Our report includes a reference to other auditors who audited the financial statements of the Prepaid College Program Fund, Florida Turnpike System, Hurricane Catastrophe Fund, College Savings Plan and the trust fund maintained by the State Board of Administration to account for the investments of the Public Employee Optional Retirement Program, assets and investment income of the Florida Retirement System Defined Benefit Pension Plan, the 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.

Report on 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) as a basis for designing 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.

Our consideration of internal control was for the limited purpose described in the preceding paragraph 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. However, as described in the **Financial Statement Findings** section of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**, we identified certain deficiencies in internal control that we consider to be material weaknesses and significant deficiencies.

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. We consider the deficiencies described in Finding No. 2024-001 in the **Financial Statement Findings** section of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** to be a material weakness.

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. We consider the deficiencies described in Finding No. 2024-002 in the **Financial Statement Findings** section of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONS COSTS** to be a significant deficiency.

Report on 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 financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Additional Matters

We noted five additional matters that were reported to management as Finding Nos. AM 2024-01, AM 2024-02, AM 2024-03, AM 2024-04, and AM 2024-05 in the **ADDITIONAL MATTERS** section as listed in the table of contents.

Management Responses to Findings

Government Auditing Standards require the auditor to perform limited procedures on the State's responses to the findings identified in our audit and described in the **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** and **ADDITIONAL MATTERS** sections as listed in the table of contents. The State's responses were not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the responses.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the State of Florida's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the State's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Respectfully submitted,

Sherrill F. Norman, CPA
Tallahassee, Florida
February 28, 2025

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

Report on Compliance for Each Major Federal Program

Qualified, Unmodified, and Disclaimer of Opinions

We have audited the State of Florida's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on the State of Florida's major Federal programs for the fiscal year ended June 30, 2024. The State of Florida's major Federal programs are identified in **SECTION 1 – SUMMARY OF AUDITOR'S RESULTS** of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**.

Summary of Opinions

Major Federal Program	Type of Opinion
Pandemic EBT Food Benefits	Unmodified
Child and Adult Care Food Program	Unmodified
Food Distribution Cluster	Unmodified
Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	Qualified
Employment Services Cluster	Qualified
Unemployment Insurance	Qualified
Workforce Innovation and Opportunity Act Cluster	Qualified
Formula Grants for Rural Areas and Tribal Transit Program	Unmodified
Coronavirus State and Local Fiscal Recovery Funds	Unmodified
Capitalization Grants for Drinking Water State Revolving Fund	Unmodified
Title I Grants to Local Educational Agencies	Unmodified
Federal Family Education Loans	Unmodified
Rehabilitation Services – Vocational Rehabilitation Grants to States	Qualified
English Language Acquisition State Grants	Unmodified

Major Federal Program	Type of Opinion
Student Support and Academic Enrichment Program	Unmodified
Education Stabilization Fund	Unmodified
Aging Cluster	Unmodified
Public Health and Emergency Preparedness	Disclaimer
Epidemiology and Laboratory Capacity for Infectious Diseases	Disclaimer
Temporary Assistance for Needy Families	Qualified
Low-Income Home Energy Assistance	Qualified
Community Services Block Grant	Unmodified
Adoption Assistance – Title IV-E	Unmodified
Social Services Block Grant	Qualified
Children's Health Insurance Program	Qualified
Medicaid Cluster	Qualified
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	Unmodified
Research and Development Cluster	Unmodified

Disclaimer of Opinions on the Public Health and Emergency Preparedness and Epidemiology and Laboratory Capacity for Infectious Diseases Programs

We do not express an opinion on the State of Florida's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on the Public Health and Emergency Preparedness and Epidemiology and Laboratory Capacity for Infectious Diseases programs. Because of the significance of the matters described in the ***Basis for Disclaimer of Opinions*** section of our report, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion on compliance with the types of compliance requirements described in the OMB *Compliance Supplement* that could have a direct and material effect on the Public Health and Emergency Preparedness and Epidemiology and Laboratory Capacity for Infectious Diseases programs.

Qualified Opinions on the Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii, Employment Services Cluster, Unemployment Insurance, Workforce Innovation and Opportunity Act Cluster, Rehabilitation Services – Vocational Rehabilitation Grants to States, Temporary Assistance for Needy Families, Low-Income Home Energy Assistance, Social Services Block Grant, Children's Health Insurance Program, and Medicaid Cluster Programs

In our opinion, except for the noncompliance described in the ***Basis for Qualified and Unmodified Opinions*** section of our report, the State of Florida complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on the Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii, Employment Services Cluster, Unemployment Insurance, Workforce Innovation and Opportunity Act Cluster, Rehabilitation Services – Vocational Rehabilitation Grants to States, Temporary Assistance for Needy Families, Low-Income Home Energy Assistance, Social Services Block Grant, Children's Health Insurance Program, and Medicaid Cluster Programs for the fiscal year ended June 30, 2024.

Unmodified Opinions on Each of the Other Major Federal Programs

In our opinion, the State of Florida complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its other major Federal programs, as identified in **SECTION 1 – SUMMARY OF AUDITOR'S RESULTS** of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** for the fiscal year ended June 30, 2024.

Basis for Disclaimer of Opinions on the Public Health and Emergency Preparedness and Epidemiology and Laboratory Capacity for Infectious Diseases Programs

As described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**, we were unable to obtain audit evidence supporting the State of Florida's compliance with the compliance requirements identified for the Federal programs listed below:

Finding Number	Assistance Listing Number	Major Federal Program	Compliance Requirement
2024-026	93.069	Public Health and Emergency Preparedness	Matching, Level of Effort, Earmarking
2024-027	93.323	Epidemiology and Laboratory Capacity for Infectious Diseases	Reporting

As a result of these matters, we were unable to determine whether the State of Florida complied with the requirements applicable to the Public Health and Emergency Preparedness and Epidemiology and Laboratory Capacity for Infectious Diseases Programs.

Basis for Qualified and Unmodified Opinions

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200*, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the ***Auditor's Responsibilities for the Audit of Compliance*** section of our report.

We are required to be independent of the State of Florida and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified and unmodified opinions on compliance for each major Federal program. Our audit does not provide a legal determination of the State of Florida's compliance with the compliance requirements referred to above.

Matters Giving Rise to Qualified Opinions on the Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii, Employment Services Cluster, Unemployment Insurance, Workforce Innovation and Opportunity Act Cluster, Rehabilitation Services – Vocational Rehabilitation Grants to States, Temporary Assistance for Needy Families, Low-Income Home Energy Assistance, Social Services Block Grant, Children's Health Insurance Program, and Medicaid Cluster Programs

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

Finding Number	Assistance Listing Number	Major Federal Program	Compliance Requirement
2024-006	14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	Reporting
2024-007	17.207 and 17.801	Employment Services Cluster	Reporting
2024-013	17.225	Unemployment Insurance	Special Tests and Provisions – Unemployment Insurance Reemployment Programs: Worker Profiling and Reemployment Services and Reemployment Services and Eligibility Assessments
2024-016	17.258, 17.259, and 17.278	Workforce Innovation and Opportunity Act Cluster	Reporting
2024-019	84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	Period of Performance
2024-032	93.558	Temporary Assistance for Needy Families	Special Tests and Provisions – Income Eligibility and Verification System
2024-037	93.568	Low-Income Home Energy Assistance	Reporting
2024-045	93.667	Social Services Block Grant	Activities Allowed or Unallowed
2024-046	93.667	Social Services Block Grant	Period of Performance
2024-051	93.767	Children's Health Insurance Program	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
2024-054	93.767	Children's Health Insurance Program	Special Tests and Provisions – Provider Eligibility (Screening and Enrollment)
2024-051	93.775, 93.777, and 93.778	Medicaid Cluster	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
2024-053	93.775, 93.777, and 93.778	Medicaid Cluster	Eligibility
2024-054	93.775, 93.777, and 93.778	Medicaid Cluster	Special Tests and Provisions – Provider Eligibility (Screening and Enrollment)
2024-055	93.775, 93.777, and 93.778	Medicaid Cluster	Special Tests and Provisions – Provider Health and Safety Standards

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

Other Matter – Federal Expenditures Not Included in the Compliance Audit

The State of Florida's basic financial statements include the operations of component units which expended Federal awards during the fiscal year ended June 30, 2024, that are not included in the State's **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**. Our compliance audit of the State of Florida's major Federal programs did not include the operations of the State's blended component units, CareerSource Florida, Inc., or the Florida Commission on Community Service; discretely presented component units of the State's universities and colleges; or discretely presented component units other than the State's universities and colleges. As applicable, Federal awards administered by these

component units are the subject of audits completed by other auditors. Our audit also did not include the operations of the Legislature.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to State of Florida Federal programs.

Auditor's Responsibilities for the Audit of Compliance

Auditor's Responsibilities for the Audit of Compliance for the Public Health and Emergency Preparedness and Epidemiology and Laboratory Capacity for Infectious Diseases Programs

Our responsibility is to conduct an audit of compliance in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance and to issue an auditor's report. However, because of the matters described in the ***Basis for Disclaimer of Opinions on the Public Health and Emergency Preparedness and Epidemiology and Laboratory Capacity for Infectious Diseases Programs*** section of our report, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion on compliance.

We are required to be independent of the State of Florida and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit.

Auditor's Responsibilities for the Audit of Compliance for Major Federal Programs

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the State of Florida's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the State of Florida's compliance with the requirements of each major Federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the State of Florida's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the State of Florida's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the

purpose of expressing an opinion on the effectiveness of the State of Florida's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Other Matters

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

Finding Nos. 2024-:			
012	018	020	023
025	030	031	033
034	035	038	039
040	041	044	047
048	049	050	056
057	059	060	

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

Government Auditing Standards require the auditor to perform limited procedures on the State of Florida's response to the noncompliance findings identified in our compliance audit described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**. The State of Florida's responses were not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses. Additionally, the State of Florida is responsible for preparing a corrective action plan to address each audit finding included in our auditor's report. The State of Florida's corrective action plan was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on it.

Report on Internal Control Over Compliance

Our consideration of internal control over compliance was for the limited purpose described in the ***Auditor's Responsibilities for the Audit of Compliance*** section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we did identify 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 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 a 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 following deficiencies in

internal control over compliance described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** to be material weaknesses.

Finding Nos. 2024-:

006	007	013	016
019	026	027	032
037	045	046	051
053	054	055	

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 following deficiencies in internal control over compliance described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS** to be significant deficiencies.

Finding Nos. 2024-:

003	004	005	008
009	010	011	012
014	015	018	020
021	022	023	025
028	029	031	033
034	036	038	039
040	041	042	043
044	047	048	049
050	052	056	057
059	060		

Our audit of major Federal programs was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

Government Auditing Standards requires the auditor to perform limited procedures on the State of Florida's responses to the internal control over compliance findings identified in our compliance audit described in the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**. The State of Florida's responses were not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses. Additionally, the State of Florida is responsible for preparing a corrective action plan to address each audit finding included in our auditor's report. The State of Florida's corrective action plan was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on it.

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

Respectfully submitted,

Sherrill F. Norman, CPA
Tallahassee, Florida
March 24, 2025

AUDITOR GENERAL
STATE OF FLORIDA

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

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

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the State of Florida as of and for the year ended June 30, 2024, 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 28, 2025, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the State of Florida's basic financial statements.

The accompanying **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS** is presented for purposes of additional analysis as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic 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,

Sherrill F. Norman, CPA
February 28, 2025

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SCHEDULE OF FINDINGS AND QUESTIONED COSTS

SECTION I - SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's report issued on whether the financial statements audited were prepared in accordance with GAAP:	Unmodified
Internal control over financial reporting:	
Material weaknesses identified?	Yes
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:	
Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (14.228)	Qualified
Employment Services Cluster (17.207 and 17.801)	Qualified
Unemployment Insurance (17.225)	Qualified
Workforce Innovation and Opportunity Act Cluster (17.258, 17.259, and 17.278)	Qualified
Rehabilitation Services Vocational Rehabilitation Grants to States (84.126)	Qualified
Public Health and Emergency Preparedness (93.069)	Disclaimer
Epidemiology and Laboratory Capacity for Infectious Diseases (93.323)	Disclaimer
Temporary Assistance for Needy Families (93.558)	Qualified
Low-Income Home Energy Assistance (93.658)	Qualified
Social Services Block Grant (93.667)	Qualified
Children's Health Insurance Program (93.767)	Qualified
Medicaid Cluster (93.775, 93.777, and 93.778)	Qualified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	Yes
Dollar threshold used to distinguish between Type A and Type B programs:	$84,468,918
Auditee qualified as low-risk auditee?	No

LISTING OF MAJOR PROGRAMS
FISCAL YEAR ENDED JUNE 30, 2024

Name of Federal Program or Cluster (1)	**Assistance Listing Number(s)**	**Total Expenditures**
Pandemic EBT Food Benefits (2)	10.542	$ 226,938,789
Child and Adult Care Food Program	10.558	366,263,956
Food Distribution Cluster (2)	10.565, 10.568, and 10.569	102,962,056
Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (2)	14.228	398,764,640
Employment Services Cluster	17.207 and 17.801	54,146,033
Unemployment Insurance (2)	17.225	508,452,015
Workforce Innovation and Opportunity Act Cluster	17.258, 17.259, and 17.278	148,376,231
Formula Grants for Rural Areas and Tribal Transit Program (2)	20.509	34,322,544
Coronavirus State and Local Fiscal Recovery Funds (2)	21.027	2,075,802,066
Capitalization Grants for Drinking Water State Revolving Fund	66.468	102,869,835
Title I Grants to Local Educational Agencies	84.010	1,038,619,664
Federal Family Education Loans	84.032	121,545,010
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126	209,219,490
English Language Acquisition State Grants	84.365	58,114,972
Student Support and Academic Enrichment Program	84.424	83,993,161
Education Stabilization Fund (2)	84.425	2,834,780,913
Aging Cluster (2)	93.044, 93.045, 93.053	149,803,987
Public Health and Emergency Preparedness	93.069	31,492,289
Epidemiology and Laboratory Capacity for Infectious Diseases (2)	93.323	131,533,961
Temporary Assistance for Needy Families	93.558	447,904,659
Low-Income Home Energy Assistance (2)	93.568	107,952,225
Community Services Block Grant	93.569	22,625,564
Adoption Assistance – Title IV-E	93.659	182,473,401
Social Services Block Grant	93.667	162,187,061
Children's Health Insurance Program (2)	93.767	346,929,376
Medicaid Cluster (2)	93.775, 93.777, and 93.778	22,813,908,725
Disaster Grants - Public Assistance (Presidentially Declared Disasters) (2)	97.036	1,338,202,380
Research and Development Cluster (2)	Various	1,364,696,514
Total		**$35,464,881,517**

Notes: (1) The Schedule of Expenditures of Federal Awards identifies the programs included within the respective clusters.
(2) This program included COVID-19 awards expended during the 2023-24 fiscal year.

SECTION II - FINANCIAL STATEMENTS FINDINGS

Our audit of the State of Florida's basic financial statements for the fiscal year ended June 30, 2024, 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 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.

MATERIAL WEAKNESS

POOLED INVESTMENTS WITH STATE TREASURY

Finding Number	**2024-001**
Opinion Units	Various (See Effect)
Financial Statements Account Titles	Pooled investments with State Treasury, Obligations under security lending agreements, Accounts payable and accrued liabilities, Investment earnings (losses), Interest income
SW Fund Numbers	Various
State Entity	**Florida Department of Financial Services (FDFS)**
OLO-GF-SF-FIDs	Various
GL Codes	14800, 14900, 31100, 39700, 61500, 68600
Adjustment Amounts	Various (See Condition and Effect)
Statistically Valid Sample	N/A

Finding

The FDFS, Statewide Financial Reporting Section (SFRS), did not properly allocate the fair value of investments held by the FDFS Division of State Treasury (Treasury) Investment Pool (Pool) to Pool participant accounts nor did the SFRS properly allocate security lending investments and liabilities to Pool participant accounts. Additionally, the SFRS overstated outstanding warrants in the *Deposits and Investments* note to the financial statements in an attempt to reconcile Treasury Pool records to the financial statements.

Criteria

Governmental Accounting Standards Board (GASB) Codification Section I50.501 defines an internal investment pool as an arrangement that commingles (pools) the moneys of more than one fund or component unit of a reporting entity.

GASB Codification Section I50.131 specifies that all investment income, including changes in the fair value of investments, should be recognized as revenue in the operating statement.

GASB Codification Section I50.132 specifies that the equity position of each fund or component unit in an internal investment pool should be reported as assets in those funds and component units.

GASB Codification Section I60.107 specifies that if a government pools money from several funds for investments purposes and the pool, rather than individual funds, has securities lending transactions, the government should report the assets and liabilities arising from the securities lending transactions in the balance sheets of the funds and activities that have the risk of loss on the collateral assets, based on their equity in the pool.

SFRS *Procedures for Notes to the Financial Statements* (Procedures) specified that, upon receipt of the fair market value and security lending adjustment file from the Treasury, the SFRS was responsible for allocating and recording in the State's financial statements the total fair market value and security lending adjustment to State reporting funds containing Pool balances. As part of this allocation, SFRS Procedures required the SFRS to update the fair market value and security lending adjustment file to include State funds recorded in general ledger code 14400 that relate to investments at the FDFS. Further, the Procedures required SFRS staff to perform analytical procedures to verify that all fair market value and security lending adjustments were entered correctly.

Additionally, for the *Deposits and Investments – Schedule of Pooled Investments with State Treasury* Note to the Financial Statements, SFRS Procedures specified that the SFRS was to record adjustments to outstanding warrants to bring the schedule into agreement with the total Pooled investments with State Treasury recorded in the financial statements.

Condition

The Treasury Pool is a fixed income investment operation for the State's general revenue and trust funds and funds of organizations participating in the Treasury Special Purpose Investment Account. The Treasury is responsible for managing

the Pool and produces monthly performance reports that include the total Pool participant account balance, market value balance, and monthly fair value factor.

For the month ended June 30, 2024, the Treasury's performance report indicated that the Pool's participant account and market value balances totaled $65,158,444,161 and $64,884,866,007, respectively, with a fair value factor of 0.9958 (fair market value decrease of $273,578,154). As part of the financial reporting process, the SFRS receives from the Treasury certain participant account balances, by State fund, and the total market value and fair value factor of the Pool. Additional State funds that hold the remaining participant account balances, for example those recorded in general ledger code 14400 that relate to investments held at the FDFS for another entity, are to be added to the allocation worksheet by SFRS staff. SFRS staff are to then allocate the total fair market value and security lending amounts based on the State funds' participant account balances.

Our audit found that the SFRS had not included participant account balances recorded in general ledger code 14400 prior to the allocation of fair market value and security lending amounts. Consequently, the SFRS calculated a total participant balance of $58,122,388,268 and a fair market value gain of $6,567,258,299 (1.1130 fair value factor). Further, various overstatements and understatements to State funds' Pooled investments with State Treasury, Obligations under security lending agreements, Investment earnings (losses), and interest income financial statement accounts resulted from the exclusion of certain participant account balances. For example, the SFRS overstated General Fund Pooled investments with State Treasury, Investment earnings (losses), and Obligations under security lending agreements by $5,337,318,674, $5,022,031,489, and $315,287,185, respectively.

Additionally, our review of the *Deposits and Investments – Schedule of Pooled Investments with State Treasury* Note to the Financial Statements provided for audit on January 16, 2025, found that the SFRS recorded an atypical outstanding warrants amount totaling $7.3 billion to balance the total Pooled investments with State Treasury financial statement amount to the amount recorded in Treasury records.

Cause

According to SFRS management, database issues led to the omission of certain participant account balances and the improper allocation of fair market value and security lending amounts. Additionally, SFRS management indicated that control totals, additional review steps, and analyses would be added to the process to prevent and timely detect and correct future errors.

Effect

Prior to adjustment, overstatements and understatements were noted in various governmental, proprietary, and fiduciary funds. For example, Governmental Activities Pooled investments with State Treasury and Investment earnings (loss) were overstated by $6,119,864,392 and $6,175,498,427, respectively, and Obligations under security lending agreements were understated by $55,634,035. Additionally, Business-Type Activities Pooled investments with State Treasury, Investment earnings (loss), and Obligations under security lending agreements were overstated by $281,975,059, $267,308,858, and $14,666,201, respectively.

While we extended our procedures to determine the correct fair market value and security lending allocations, our audit procedures cannot substitute for management's responsibility to implement adequate controls over financial reporting.

Recommendation

We recommend that SFRS management complete all steps within established procedures to ensure that fair market value, including investment earnings (losses) and security lending agreement amounts, are properly allocated based on each State fund's participant account balance. We also recommend that SFRS management enhance established procedures to include the use of control totals, additional review steps, and analyses to prevent and timely detect and correct errors.

State Entity Response

FDFS concurs with the finding:

The required steps to allocate fair market value, including investment earnings (losses) and security lending agreement amounts are provided in the Note 3 - Deposits and Investment Section of BFR 0190-2025 Procedures for Notes to the Financial Statements. During the fiscal year ended June 30, 2024, a macro in the Masters database that added local fund data for OLOs 550000, 600000, and 670000 to the Pool 1 and Pool 2 data tables failed to run subqueries included in the macro. This failure resulted in an incorrect allocation of fair market value and security lending agreement amounts. The procedure is designed to provide the steps necessary to perform the allocations and recording in trial balance, however, control totals and review analytics must also be utilized to identify system failures and identify errors requiring remedy prior to process completion and inclusion in the statements. Management will provide additional review and monitoring steps.

In addition, procedures have been updated to ensure individual queries are run, enhanced to require control totals on all workpapers, and require additional analytical review by supervisors to identify potential errors.

SIGNIFICANT DEFICIENCY

GRANTS AND DONATIONS

Finding Number	**2024-002**
Opinion Units	Aggregate Remaining Fund Information
Financial Statements Account Titles	Grants and donations; Receivables, net; Fund balances – beginning, as restated
SW Fund Number	201600
State Entity	**Florida Division of Emergency Management (FDEM)**
OLO-GF-SF-FID	310000-20-2-398001
GL Codes	16400, 54200, 61400
Adjustment Amounts	$667,171,636; $381,715,315; $1,048,886,951
Statistically Valid Sample	N/A

Finding

The FDEM incorrectly recorded amounts not related to Federal programs as Receivables, net (Due from Federal government) and Grants and donations and incorrectly recorded certain amounts as 2023-24 fiscal year Due from Federal Government and Grants and donations that were earned during the 2022-23 fiscal year and also recorded as Grants and donations in that year. Additionally, the FDEM incorrectly recorded Grants and donations earned in the 2022-23 fiscal year in 2023-24 fiscal year operations instead of restating Fund balances – beginning.

Criteria

Governmental Accounting Standards Board (GASB) Codification Section 1600.106 specifies that revenues of governmental funds are recognized in the accounting period in which they become both measurable and available. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period.

GASB Codification Section N50.118 specifies that recipients of government-mandated or voluntary nonexchange transactions should recognize receivables and revenues (net of estimated uncollectible amounts) when all eligibility requirements are met.

GASB Codification Section 2250.145 specifies that an error correction should be reported retroactively by restating beginning fund balance for the cumulative effect of the error correction on prior periods.

GASB Codification Section 2250.147 specifies that a government should disclose the following in notes to financial statements for each error correction:

- The nature of the error and its correction, including the periods affected by the error and identification of the financial statement line items affected by the error in period periods.
- The effect on the prior period's change in fund balance, had the error not occurred.

GASB Codification Section 2250.148 specifies that, for each error correction, the effects on beginning fund balance should be disclosed in tabular format that reconciles beginning balances as previously reported to beginning balances restated for each reporting unit.

Florida Department of Financial Services (FDFS) Statewide Financial Reporting Section (SFRS) *Annual Comprehensive Financial Report (ACFR) Guidance* specifies that all agencies are required to submit a Schedule of Federal Expenditures (SEFA) form that includes a reconciliation between expenditures reported on the SEFA and grant revenues recorded in the financial statements. Differences of 5 percent or more of the total SEFA, or $35 million, require an explanation.

Condition

Following a Presidential declaration of a major disaster or emergency, the Federal Emergency Management Agency (FEMA) awards grants (Public Assistance) to assist state governments to respond to and recover from disasters. Additionally, Coronavirus State and Local Fiscal Recovery Funds (SLFRF) were provided to states to, among other things, provide emergency relief from natural disasters or to mitigate the negative economic impacts of natural disasters. The FDEM oversees the State's Public Assistance and emergency-related SLFRF awards.

As part of our audit, we received the FDEM SEFA reconciliation and noted that the FDEM had SEFA expenditures totaling $1,554,734,097 and Federal Grants and donations totaling $2,599,798,358, with reconciling items titled *PY expenditures due from Federal Gov (398001)* totaling $1,119,465,723. To determine the validity of the reconciling items, we interviewed FDEM management and requested supporting records. In response to our audit requests, FDEM management indicated that, for one Public Assistance grant, Receivables, net and Grants and donations totaling $439,619,923 were recorded in error as no related Federal expenditures had been incurred. For another Public Assistance grant, Grants and donations totaling $381,715,315 had been earned but not recorded during the 2022-23 fiscal year. However, upon discovery of the error, FDEM management recorded the amount to 2023-24 fiscal year Grants and donations instead of restating Fund balances – beginning. Consequently, related note disclosures for the correction of an error were not included in the State's ACFR. Additionally, FDEM management indicated that SLFRF funds totaling $227,551,713 were incorrectly recorded as Receivables, net and Grants and donations as the amount had already been earned and recorded during the 2022-23 fiscal year.

Cause

According to FDEM management, staff inexperience with financial reporting requirements contributed to the misstatements noted on audit.

Effect

Prior to audit adjustment, Receivables, net and Grants and donations were overstated by $667,171,636, and $1,048,886,951, respectively, and Fund balances – beginning was understated by $381,715,315. Additionally, prior to audit adjustment, note disclosures related to the correction of an error were not included in the State's ACFR.

While we extended our audit procedures to determine the correct receivables, grants and donations and fund balance amounts, our audit procedures cannot substitute for management's responsibility to implement adequate controls over financial reporting.

Recommendation

We recommend that FDEM management enhance year-end financial reporting processes to include controls to ensure that only those revenues earned during the fiscal year are recorded in the financial records. In addition, FDEM management should ensure that corrections of prior period errors are recorded to Fund balances – beginning and that appropriate note disclosures are reported in the State's ACFR.

State Entity Response

FDEM will enhance its year-end financial reporting processes to ensure that the revenues recorded are accurate, complete, and only include those revenues earned during the applicable fiscal year. In addition, when errors that impact prior periods are identified, they will be recorded as adjustments to beginning fund equity with the appropriate note disclosures in accordance with GASB Codification Sections 2250.145 and 2250.147 and the ACFR Guidance issued by the Florida Department of Financial Services (DFS).

Section III - Federal Awards Findings and Questioned Costs

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

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

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

We have presented our findings, generally, by Federal grantor agency and in the order of the Assistance Listing Number assigned to each applicable Federal award program. Findings that pertain to multiple programs are generally presented as the first findings within the Federal grantor agency section. In some instances, a finding may pertain to programs provided by more than one Federal grantor agency. In such instances, the finding is presented within the section for the Federal grantor agency that provided the most funding for the applicable agency. An **Index of Federal Findings by Federal Agency and Compliance Requirement** is included to assist Federal grantor agencies in identifying applicable findings.

U.S. DEPARTMENT OF AGRICULTURE

Finding Number	**2024-003**
Assistance Listing Number and Title	10.558 – Child and Adult Care Food Program (CACFP)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, and Subrecipient Monitoring
State Entity	**Florida Department of Health (FDOH)**
Federal Grant/Contract Number and Grant Year	5FL300350 2024 and 5FL300340 2024
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency

Finding

FDOH change management controls need improvement to ensure that all Management Information and Payment System (MIPS) program code changes are managed by, and do not bypass, the FDOH change management process.

Criteria

Effective change management controls are intended to ensure that all program code changes are properly authorized, tested, and approved for implementation into the production environment.

Condition

The FDOH uses MIPS to manage and track CACFP provider claims. Providers submit claim information through MIPS, which contains information such as the number of meals served and client information. To evaluate the appropriateness of FDOH change management controls for MIPS program code changes, we requested a system-generated list of program changes implemented into production during the 2023-24 fiscal year. However, the FDOH was unable to provide a system-generated list of all program code changes implemented into the MIPS production environment.

Cause

According to FDOH management, due to system limitations, a system-generated list of MIPS program code changes implemented into production was not available. Instead, the FDOH relies on a ticketing system to track program code changes. Notwithstanding, without a system-generated list of program changes implemented into the production environment and a reconciliation of the list of program changes to the ticketing system that ensures that all implemented changes were properly tested and approved, FDOH management has limited assurance that unauthorized changes were not implemented.

Effect

Absent effective change management controls to ensure that all program code changes are properly authorized, tested, and approved for implementation into the production environment, the risk that unauthorized program code changes may be implemented into the MIPS production environment is increased.

Recommendation

We recommend that FDOH management enhance change management controls to ensure that all MIPS program code changes are managed by, and do not bypass, the FDOH change management process.

State Entity Response

FDOH Office of Information Technology (OIT) will verify complete segregation of duties between development and release management activities for the MIPS production environment. OIT will work with the MIPS development team to configure automatic code promotions to the MIPS production environment through the code repository tool, configured with all of the appropriate notifications and change management approval requirements.

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-004**
Assistance Listing Number and Title	14.228 – Community Development Block Grant/State's Program and Non-Entitlement Grants in Hawaii (CDBG) (Includes COVID-19 Awards) 93.569 – Community Services Block Grant (CSBG) 17.207 and 17.801 – Employment Services Cluster 93.568 – Low-Income Home Energy Assistance Program (LIHEAP) (Includes COVID-19 Awards) 17.258, 17.259, and 17.278 – Workforce Innovation and Opportunity Act Cluster (WIOA Cluster)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Cash Management, Matching, Level of Effort, Earmarking, and Reporting
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency

Finding

Certain security controls related to user authentication for the Subrecipient Enterprise Resource Application (SERA) need improvement to ensure the confidentiality, integrity, and availability of SERA data and related information technology (IT) resources.

Criteria

Security controls are intended to protect the confidentiality, integrity, and availability of system data and related IT resources.

Condition

FCOM uses SERA to manage, compile, and report financial and programmatic data required by Federal grantor agencies for programs including CDBG, CSBG, the Employment Services Cluster, LIHEAP, and the WIOA Cluster. Our audit disclosed that certain security controls relate to SERA user authentication need improvement. We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising SERA data and related IT resources. However, we have notified appropriate FCOM management of the specific issues.

Cause

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

Effect

Appropriate user authentication controls for SERA are necessary to decrease the risk that unauthorized individuals may gain access to the system and compromise the confidentiality, integrity, and availability of SERA data and related IT resources.

Recommendation

We recommend that FCOM management improve certain security controls related to SERA user authentication to ensure the confidentiality, integrity, and availability of SERA data and related IT resources.

State Entity Response

FCOM concurs with the finding. FCOM is working with the development team to remediate the listed security controls and will develop the necessary changes by June 2025.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-005**
Assistance Listing Number and Title	14.228 – Community Development Block Grant/State's Program and Non-Entitlement Grants in Hawaii (CDBG) (Includes COVID-19 Awards) 93.569 – Community Services Block Grant (CSBG) 17.207 and 17.801 – Employment Services Cluster 93.568 – Low-Income Home Energy Assistance Program (LIHEAP) (Includes COVID-19 Awards) 17.258, 17.259, and 17.278 – Workforce Innovation and Opportunity Act Cluster (WIOA Cluster)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Cash Management, Matching, Level of Effort, Earmarking, and Reporting
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-004

Finding

FCOM did not conduct periodic reviews of the appropriateness of all Subrecipient Enterprise Resource Application (SERA) user access privileges nor did FCOM records evidence the timely deactivation of SERA access privileges.

Criteria

Florida Department of Management Services Rule 60GG-2.003(1)(a)6. and 8., Florida Administrative Code – Agency information owners are to review access rights (privileges) periodically based on system categorization or assessed risk and ensure that information technology (IT) access is removed when access to the IT resource is no longer required.

Periodic reviews of access privileges help ensure that only authorized users have access and that the access privileges provided to each account remain appropriate. An effective periodic review consists of identifying the current access privileges of system users and services and evaluating the assigned access privileges to ensure that they align with user job responsibilities.

Condition

FCOM uses SERA to manage, compile, and report financial and programmatic data required by Federal grantor agencies for programs including CDBG, CSBG, the Employment Services Cluster, LIHEAP, and the WIOA Cluster. To obtain an understanding of SERA user access privilege review processes, we inquired of FCOM management who indicated that an automated review was implemented in January 2024 to deactivate user accounts that had not logged in to SERA in the last 45 days. Notwithstanding, during the 2023-24 fiscal year, FCOM did not complete a user access review that identified all SERA users and evaluated the assigned access privileges to ensure that the privileges aligned to user job responsibilities.

In addition, although we requested a listing of all SERA user accounts deactivated during the 2023-24 fiscal year, FCOM was unable to provide a listing of such accounts that included the date that user access to SERA was deactivated. Consequently, we could not determine whether SERA user access privileges were timely deactivated.

Cause

According to FCOM management, FCOM procedures did not require periodic reviews of the appropriateness of access privileges for all SERA user accounts and the SERA system vendor was not required to maintain the dates that user access to SERA was deactivated.

Effect

Periodic reviews of the appropriateness of all SERA user access privileges and the documented prompt deactivation of SERA user access privileges upon an employee's separation from FCOM employment would provide FCOM management assurance that user access privileges are authorized and remain appropriate and limit the potential for unauthorized disclosure, modification, or destruction of FCOM data and IT resources by former employees or others.

Recommendation

We recommend that FCOM management enhance controls, including establishing procedures, to ensure that periodic reviews of the appropriateness of all SERA user access privileges are performed and documented in FCOM records. We also recommend that FCOM work with the SERA system vendor to ensure that records evidence the date that SERA user access privileges are deactivated and that access privileges are deactivated immediately upon a user's separation from FCOM employment or when the access privileges are no longer required.

State Entity Response

FCOM concurs with the finding. As of March 2025, the Department has designated a position to perform quarterly reviews of user access for the Subrecipient Enterprise Resource Application (SERA), developed internal procedures that includes notification to the SERA administrators are included in the Move/Transfer Employee Action Request (EAR) form process, and the deactivation dates were implemented in SERA.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Finding Number	**2024-006**
Assistance Listing Number and Title	14.228 – Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (CDBG) (Includes COVID-19 Awards)
Compliance Requirement	Reporting
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	B-20-DW-12-0001 2020 and B-22-DC-12-001 2022
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness
Prior Year Finding	Report No. 2024-174, Finding No. 2023-005

Finding

FCOM was unable to identify all subaward actions required to be reported in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) during the 2023-24 fiscal year and, as a result, FCOM did not always report subaward information required by the Federal Funding Accountability and Transparency Act (FFATA) in the FSRS.

Criteria

2 CFR 170, Appendix A – *Reporting Subawards and Executive Compensation* – Unless otherwise exempt, the recipient must report each subaward that equals or exceeds $30,000 in Federal funds for a subaward to an entity or Federal agency. In addition, the recipient must report the information about each obligating action, including the subaward obligation/action date.

For subaward information, reporting must occur no later than the end of the month following the month in which the obligation was made.

Condition

During the 2023-24 fiscal year, FCOM disbursed approximately $378 million in CDBG funds to subrecipients to administer the CDBG program. FCOM communicates program information, including the funding amount, the date of the subaward, and any subaward amendments, to subrecipients through the issuance of a Notice of Fund Availability (NFA). Subaward information included in the NFA is maintained by FCOM in the Subrecipient Enterprise Resource Application (SERA). According to FCOM FFATA reporting procedures, monthly queries of SERA data were used to identify the subaward actions required to be reported in the FSRS.

As part of our audit, we requested from FCOM a listing of all subaward actions required to be entered into the FSRS during the 2023-24 fiscal year. While FCOM provided a listing of subaward actions, our audit analysis found that the listing did not include all applicable subaward actions. Further review of information for selected grants disclosed at least 6 subaward actions, totaling $11,785,836, that were not included in FCOM's listing and, as a result, were not entered into the FSRS although required. Further inquiries of FCOM management disclosed that a complete listing of all subaward actions required to be reported in FSRS during the 2023-24 fiscal year could not be provided.

Cause

According to FCOM management, subaward information was not aways reported in the FSRS due to errors in the query used to identify applicable subaward actions in SERA. In addition, FCOM management cited factors such as a lack of procedures to reconcile SERA query data to NFA information, a large volume of subaward actions required to be reported in FSRS, and complicated reporting functionality in the FSRS as contributing to not all subaward actions being reported in the FSRS.

Effect

FCOM cannot demonstrate that all required information was appropriately and timely reported in the FSRS in accordance with the FFATA.

Recommendation

We recommend that FCOM management enhance data reporting controls to ensure that all applicable subaward actions are appropriately and timely reported in the FSRS.

State Entity Response

FCOM concurs with the finding. FCOM will provide updated FFATA procedures and provide evidence that the missing awards were uploaded into FSRS. This process will be fully operational by June 2025, when the FSRS is retired and moved to SAM.Gov. The Department is currently participating in the testing phase of this transition.

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U.S. DEPARTMENT OF LABOR

Finding Number	**2024-007**
Assistance Listing Number and Title	17.207 and 17.801 – Employment Services Cluster
Compliance Requirement	Reporting
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	23A55WP000018 2023
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness

Finding

FCOM was unable to identify all subaward actions required to be reported in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) during the 2023-24 fiscal year and, as a result, FCOM did not always report subaward information required by the Federal Funding Accountability and Transparency Act (FFATA) in the FSRS.

Criteria

2 CFR 170, Appendix A – *Reporting Subawards and Executive Compensation* – Unless otherwise exempt, the recipient must report each subaward that equals or exceeds $30,000 in Federal funds for a subaward to an entity or Federal agency. In addition, the recipient must report the information about each obligating action, including the subaward obligation/action date.

For subaward information, reporting must occur no later than the end of the month following the month in which the obligation was made.

Condition

During the 2023-24 fiscal year, FCOM disbursed approximately $23.6 million in Employment Services Cluster funds to subrecipients to administer Employment Services Cluster programs. FCOM communicates program information, including the funding amount, the date of the subaward, and any subaward amendments, to subrecipients through the issuance of a Notice of Fund Availability (NFA). Subaward information included in the NFA is maintained by FCOM in the Subrecipient Enterprise Resource Application (SERA). According to FCOM FFATA reporting procedures, monthly queries of SERA data were used to identify the subaward actions required to be reported in the FSRS.

As part of our audit, we requested from FCOM a listing of all subaward actions required to be entered into the FSRS during the 2023-24 fiscal year. While FCOM provided a listing of subaward actions, our audit analysis found that the listing did not include all applicable subaward actions. Further review of information for selected grants disclosed at least 70 subaward actions, totaling $12,702,525, that were not included in FCOM's listing and, as a result, were not entered into the FSRS although required. Further inquiries of FCOM management disclosed that a complete listing of all subaward actions required to be reported in the FSRS during the 2023-24 fiscal year could not be provided.

Cause

According to FCOM management, subaward information was not always reported in the FSRS due to errors in the query used to identify applicable subaward actions in SERA. In addition, FCOM management cited factors such as a lack of procedures to reconcile SERA query data to NFA information, a large volume of subaward actions required to be reported in the FSRS, and complicated reporting functionality in the FSRS as contributing to not all subaward actions being reported in the FSRS.

Effect

FCOM cannot demonstrate that all required information was appropriately and timely reported in the FSRS in accordance with the FFATA.

Recommendation

We recommend that FCOM management enhance data reporting controls to ensure that all applicable subaward actions are appropriately and timely reported in the FSRS.

State Entity Response

FCOM concurs with the finding. FCOM will provide updated FFATA procedures and provide evidence that the missing awards were uploaded into FSRS. This process will be fully operational by June 2025, when the FSRS is retired and moved to SAM.Gov. The Department is currently participating in the testing phase of this transition.

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-008**
Assistance Listing Number and Title	17.225 – Unemployment Insurance (UI) (Includes COVID-19 Awards)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments, UI Program Integrity – Overpayments, and UI Reemployment Programs: Worker Profiling and Reemployment Services (WPRS) and Reemployment Services and Eligibility Assessments (RESEA)
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-006

Finding

In our information technology (IT) operational audit report No. 2021-169, dated March 2021, we noted in Finding 2 that RECONNECT application edits for postmark dates and related date sequencing continue to need improvement. As of June 2024, FCOM had not corrected the identified deficiencies.

Criteria

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

Condition

FCOM processes all UI benefit payment transactions through RECONNECT, a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FCOM staff. RECONNECT also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FCOM staff. RECONNECT is designed to be used by FCOM staff to evaluate claims information, authorize and process payments, adjudicate issues, and maintain claimant and employer data.

As part of our IT operational audit, we conducted inquiries of FCOM management and staff and examined FCOM records to evaluate the adequacy of application edits over received and postmark dates and related date sequencing in RECONNECT. Our examination of defect tickets and related documentation found that, while FCOM had made progress in correcting many of the identified date errors, on March 13, 2020, FCOM identified another date sequencing error that would allow a user to enter a future date in the *Date Postmarked* field. According to FCOM management, as of June 2024, the deficiencies were not corrected. Consequently, the uncorrected deficiencies remained a significant deficiency for the 2023-24 fiscal year.

Cause

According to FCOM management, while a new defect ticket had been created to correct the date sequencing error, production builds are deployed monthly based on priorities correcting defects and/or adding enhancements. The build is expected to be deployed by June 2025.

Effect

Absent adequate RECONNECT application edits, the risk is increased that the appropriateness of claims, benefit payments, and employer chargeability may be compromised, and benefit payments and employer charges may be based on incorrect information.

Recommendation

We recommend that FCOM management continue to improve application edits to ensure the accuracy and integrity of postmark dates and related date sequencing in RECONNECT.

State Entity Response

FCOM concurs with the original finding but has made necessary corrections and is already verified as corrected by USDOL. The Department implemented a new document imaging system on June 30, 2024, which allows the postmark date to be accurate and will not allow a future date to be entered. This finding was corrected and accepted by USDOL on the Final Determination letter dated September 19, 2024, for Audit Report No.: 24-24-541-03-225.

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-009**
Assistance Listing Number and Title	17.225 – Unemployment Insurance (UI) (Includes COVID-19 Awards)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments, UI Program Integrity – Overpayments, and UI Reemployment Programs: Worker Profiling and Reemployment Services (WPRS) and Reemployment Services and Eligibility Assessments (RESEA)
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-009

Finding

In our information technology (IT) operational audit report No. 2021-169, dated March 2021, we noted in Finding 6 that processing defects related to claimant benefit payments, claimant overpayments, and employer charges still exist in RECONNECT. As of June 2024, FCOM had not corrected the identified deficiencies.

Criteria

Automated application controls promote the consistent treatment of data and help to ensure that data processing consistently adheres to management's intention and requirements. Information systems process groups of identical transactions similarly; therefore, any inaccuracies arising from erroneous computer programming or design will occur consistently in similar transactions.

Condition

FCOM processes all UI benefit payment transactions through RECONNECT, a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FCOM staff. RECONNECT also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FCOM staff. RECONNECT is designed to be used by FCOM staff to evaluate claims information, authorize and process payments, adjudicate issues, and maintain claimant and employer data.

To evaluate the adequacy of RECONNECT application processing controls in preventing overpayments and erroneous charges, as part of our IT operational audit, we conducted inquires of FCOM management and staff and examined FCOM records. Our examination of FCOM defect tickets found that FCOM opened a high priority defect ticket for a defect detected on March 13, 2015, related to the creation of an uncollectable claimant overpayment. This defect erroneously increases the claimant's available balance by the amount of the overpayment, permitting the claimant to collect the amount of the overpayment twice. While the defect ticket has been intermittently worked on since March 2015, and the severity level was changed to severe in February 2018, the last action taken was in April 2019, and the defect ticket remained open (in process) as of January 2021. Additionally, we noted other defect tickets for erroneous employer charges caused by claimant overpayments that were created in 2018 and remained unresolved as of January 2021. Although we inquired, FCOM management was unable to provide records demonstrating the monetary impact of the overpayment defect and the related employer charge errors. According to FCOM management, as of June 2024, the deficiencies were not corrected. Consequently, the uncorrected deficiencies remained a significant deficiency for the 2023-24 fiscal year.

Cause

According to FCOM management, the change to RECONNECT to resolve the finding brings high risks to RECONNECT and could impact other functionality if

rushed without due diligence. The resolution of the finding is expected to be completed in December 2025.

Effect

Effective system controls that promote the consistent and accurate processing of data would prevent inaccurate claimant benefit payments and erroneous employer charges that may affect the integrity of RECONNECT data.

Recommendation

We recommend that FCOM management correct the RECONNECT processing defects related to claimant benefit payments, claimant overpayments, and employer charges.

State Entity Response

FloridaCommerce continues to work on modernizing the Reemployment Assistance Claims and Benefits Information System. Resolving this defect ticket requires a large-scale effort and extensive changes necessary to the RA System core component program code. Changes have not yet been implemented. In 2025, the ticket will be analyzed to ensure all details are accurate and complete. The ticket will then be prioritized in the governance process to have a rough order of magnitude completed which will provide the amount of time it will take the RA IT team to correct the code and include User Acceptance Testing. The estimated resolution date is December 2025.

Finding Number	**2024-010**
Assistance Listing Number and Title	17.225 – Unemployment Insurance (UI) (Includes COVID-19 Awards)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments, UI Program Integrity – Overpayments, and UI Reemployment Programs: Worker Profiling and Reemployment Services (WPRS) and Reemployment Services and Eligibility Assessments (RESEA)
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-010

Finding

FCOM change management controls need improvement to ensure that all RECONNECT program code changes are managed by, and do not bypass, the FCOM change management process.

Criteria

Effective change management controls are intended to ensure that all program code changes are properly authorized, tested, and approved for implementation into the production environment.

Condition

FCOM processes all UI benefit payment transactions through RECONNECT, a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FCOM staff. RECONNECT also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FCOM staff. RECONNECT is designed to be used by FCOM staff to evaluate claims information, authorize and process payments, adjudicate issues, and maintain claimant and employer data.

To evaluate the appropriateness of FCOM change management controls for RECONNECT program code changes, we requested a system-generated list of all program code changes implemented into production during the 2023-2024 fiscal year. However, FCOM was unable to provide a system-generated list of all program code changes implemented into the RECONNECT production environment.

Cause

According to FCOM management, due to system limitations, a system-generated list of RECONNECT program code changes implemented into production was not available. Instead, FCOM relies on a ticketing system to track program code changes. Notwithstanding, without a system-generated list of program changes implemented into the production environment and a reconciliation of the list of program changes to the ticketing system that ensures that all implemented changes were properly tested and approved, FCOM management has limited assurance that unauthorized changes were not implemented.

Effect

Absent effective change management controls to ensure that all program code changes are properly authorized, tested, and approved for implementation into the production environment, the risk that unauthorized program code changes may be implemented into the RECONNECT production environment is increased.

Recommendation

We recommend that FCOM management enhance change management controls to ensure that all RECONNECT program code changes are managed by, and do not bypass, the FCOM change management process.

State Entity Response

FCOM concurs with the original finding but has made necessary corrections and is already verified as corrected by USDOL. FCOM provided a written statement to USDOL that included documentation for the list of development changes made to the RA system, Reconnect Releases Notes for 2022-2023, the change

management process, Re-Employment Assistance Work Effort Priority, Release, and the Deployment Management guide including internal controls for separation of duties for code development and deployment. We mentioned that we have a very mature Change Management process that has internal controls for separation of duties, code development, and deployment. For this review period we used Team Foundation Server to keep a history of all approved development changes which can be reviewed to find out who, why, and when changes were made. This finding was corrected and accepted by USDOL on the Final Determination letter dated September 19, 2024, for Audit Report No.: 24-24-541-03-225.

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-011**
Assistance Listing Number and Title	17.225 – Unemployment Insurance (UI) (Includes COVID-19 Awards)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – UI Benefit Payments, UI Program Integrity – Overpayments, and UI Reemployment Programs: Worker Profiling and Reemployment Services (WPRS) and Reemployment Services and Eligibility Assessments (RESEA)
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-011

Finding

Certain security controls related to user authentication for RECONNECT need improvement to ensure the confidentiality, integrity, and availability of RECONNECT data and related information technology (IT) resources.

Criteria

Security controls are intended to protect the confidentiality, integrity, and availability of system data and related IT resources.

Condition

FCOM processes all UI benefit payment transactions through RECONNECT, a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FCOM staff. RECONNECT also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FCOM staff. RECONNECT is designed to be used by FCOM staff to evaluate claims information, authorize and process payments, adjudicate issues, and maintain claimant and employer data.

Our audit disclosed that certain security controls related to RECONNECT user authentication need improvement. We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising RECONNECT data and related IT resources. However, we have notified appropriate FCOM management of the specific issues

Cause

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

Effect

Appropriate user authentication controls for RECONNECT are necessary to decrease the risk that unauthorized individuals may gain access to the system and compromise the confidentiality, integrity, and availability of RECONNECT data and related IT resources.

Recommendation

We recommend that FCOM management improve certain security controls related to RECONNECT user authentication to ensure the confidentiality, integrity, and availably of RECONNECT and related IT resources.

State Entity Response

FCOM concurs with the finding. FCOM is working with the development team to remediate the listed security controls and will develop the necessary changes by December 31, 2025.

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-012**
Assistance Listing Number and Title	17.225 – Unemployment Insurance (UI) (Includes COVID-19 Awards)
Compliance Requirement	Eligibility
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency Questioned Costs – $6,325
Prior Year Finding	Report No. 2024-174, Finding No. 2023-012

Finding

FCOM records did not clearly evidence that UI benefit payments were made only to eligible claimants.

Criteria

Section 443.101, Florida Statutes – *Disqualification for benefits* – 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 for the week in which he or she has been discharged by the employing unit for misconduct connected with his or her work, based on a finding by FCOM.

Condition

FCOM processes all UI benefit payment transactions through RECONNECT, a Web-based claims management system that allows UI claimants to apply for weekly UI benefits, monitor their accounts, and communicate with FCOM staff. RECONNECT also allows employers and third parties to manage UI claims and appeals, update and monitor UI accounts, and communicate with FCOM staff. RECONNECT is designed to be used by FCOM staff to evaluate claims information, authorize and process payments, adjudicate issues, and maintain claimant and employer data. During the 2023-24 fiscal year, FCOM determined 138,254 individuals eligible to receive UI benefits and expended approximately $397.8 million for UI benefits.

To apply for UI benefits, an individual must submit a claim to FCOM in RECONNECT by answering various questions regarding their former employment and the reason why they separated from employment. Our review of RECONNECT records for 60 claimants disclosed that, for 2 claimants, FCOM paid UI benefits to the claimants although one claimant had voluntarily left work due to personal reasons and the other because they were unhappy with their job. Consequently, FCOM records did not evidence that the claimants were eligible to receive UI benefits. FCOM paid the 2 claimants $6,325 during the 2023-24 fiscal year.

Cause

According to FCOM management, since the COVID-19 pandemic in 2020 and until March 2024, FCOM first determined eligibility based on monetary factors and then subsequently reviewed and adjudicated potential ineligibility due to employment separation factors. In these two instances, the claimants were not reviewed and eligibility was not determined based on employment separation factors, despite the claimants' assertions that they had voluntarily left work.

Effect

FCOM made UI benefit payments to individuals that were not eligible to receive benefits.

Recommendation

We recommend that FCOM ensure that monetary and employment separation determinations are made for all individuals prior to determining eligibility and issuing UI benefit payments.

State Entity Response

FCOM concurs with the finding. FCOM determined both claimants' ineligible which resulted in an overpayment of $3,300.00 each. The Department resumed holding payment while eligibility issues were being determined as of March 3, 2024; therefore, this finding is corrected.

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-013**
Assistance Listing Number and Title	17.225 – Unemployment Insurance (UI) (Includes COVID-19 Awards)
Compliance Requirement	Special Tests and Provisions – UI Reemployment Programs: Worker Profiling and Reemployment Services (WPRS) and Reemployment Services and Eligibility Assessments (RESEA)
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness Questioned Costs – $4,582
Prior Year Finding	Report No. 2024-174, Finding No. 2023-013

Finding

FCOM did not always ensure that UI claimants complied with the participation requirements of the RESEA program.

Criteria

U.S. Department of Labor Employment and Training Administration – UI Program Letter No. 02-23 – RESEA staff must refer any failures to report or participate in any aspect of the RESEA program to the UI agency for adjudication under the applicable state law.

Section 443.091(1)(b), Florida Statutes, *Benefit eligibility conditions* – An unemployed individual is eligible to receive UI benefits for any week only if FCOM finds that the individual completed FCOM's online work registration and reported to the one-stop career center as directed by the local workforce development board for reemployment services.

Florida Elements of an UI RESEA Grant State Plan – Each state must provide assurance that, and description of how, the planned RESEA program will strengthen program integrity and reduce improper payments of unemployment compensation by states through the detection and prevention of such payments to individuals who are not eligible for such compensation. To accomplish this purpose, FCOM staff are required to timely initiate the fact-finding process to determine why the claimant did not attend the appointment.

Condition

FCOM contracts with Local Workforce Development Boards (LWDBs) to provide RESEA program services to UI claimants. Once a claimant is approved for UI benefits, the claimant is profiled to determine whether the claimant is likely to exhaust regular UI benefits and need reemployment services. If the claimant is identified to participate in the RESEA program, the claimant is notified that they have been selected and that participation is mandatory. FCOM and the LWDBs use the Employ Florida system to record information regarding the claimant's participation in the RESEA program. Claimants and FCOM staff use RECONNECT as the UI claims management system. If a claimant does not participate in the RESEA program, LWDB staff are to record the non-attendance in the Employ Florida system, the information is to be shared with FCOM via the RECONNECT data exchange, and the claimant is to be referred to FCOM for adjudication.

According to FCOM records, during the 2023-24 fiscal year, 47,983 claimants were scheduled to receive RESEA program services. Our examination of FCOM records for 60 selected claimants disclosed that, as of February 11, 2025, FCOM had not adjudicated the cases for 7 claimants who did not participate in scheduled RESEA program services to ensure that the claimants remained eligible to receive UI benefits under State law. For 3 of the claimant cases, FCOM paid UI benefits totaling $4,582 after the claimants' missed appointments.

Cause

According to FCOM management, notification regarding the 7 claimants' nonparticipation in the required RESEA program services was sent through the

data exchange between Employ Florida to RECONNECT; however, the cases were not adjudicated by FCOM staff due to data exchange issues in RECONNECT that prevented the notification from appearing in the claimants' cases for FCOM staff to adjudicate.

Effect

Absent timely adjudication of claimant cases after notification of nonparticipation in the RESEA program, FCOM cannot demonstrate that only eligible claimants receive UI benefits.

Recommendation

We recommend that FCOM ensure that RESEA program participation issues are timely adjudicated to determine if UI benefits should continue.

State Entity Response

FCOM concurs with the finding. The Department has resolved a portion of the finding. The nonparticipation RESEA issue was not created in Reconnect for the seven cases mentioned in the audit finding due to the case not being sent to Reconnect from the Employ Florida system. The Department is working with our Employ Florida vendor to determine why the RESEA nonparticipation results are not being sent from Employ Florida to Reconnect for issue creation and a determination to be made the Department's Reemployment Assistance and One Stop team will meet with our technical partners for Employ Florida and Reconnect in April 2025. After this meeting we will determine what steps need to be taken to identify and resolve the issue. An update on issue identification and timeline for resolution will be provided by June 2025.

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-014**
Assistance Listing Number and Title	17.225 – Unemployment Insurance (UI) (Includes COVID-19 Awards)
Compliance Requirement	Special Tests and Provisions – Employer Experience Rating and Match with Internal Revenue Service 940 Federal Unemployment Tax Act Tax Form
State Entity	**Florida Department of Revenue (FDOR)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-015

Finding

Certain security controls related to user authentication for the System for Unified Taxation (SUNTAX) need improvement to ensure the confidentiality, integrity, and availability of SUNTAX data and related information technology (IT) resources.

Criteria

Security controls are intended to protect the confidentiality, integrity, and availability of system data and related IT resources.

Condition

The FDOR uses SUNTAX to register and monitor taxpayers, collect tax payments, and enforce State tax law. Additionally, SUNTAX is used as a case and tax refund management system that produces reports and distributes funds.

Our audit disclosed that certain security controls related to SUNTAX user authentication need improvement. We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising SUNTAX data and related IT resources. However, we have notified appropriate FDOR management of the specific issues.

Cause

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

Effect

Appropriate user authentication controls for SUNTAX are necessary to decrease the risk that unauthorized individuals may gain access to the system and compromise the confidentiality, integrity, and availability of SUNTAX data and related IT resources.

Recommendation

We recommend that FDOR management improve certain security controls related to SUNTAX user authentication to ensure the confidentiality, integrity, and availability of SUNTAX data and related IT resources.

State Entity Response

We concur with this recommendation. The security controls will be implemented at the network level by December 31, 2025, for all users and essential IT workers and at the application/system level by December 31, 2028 as defined by 60GG-2,F.A.C.

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-015**
Assistance Listing Number and Title	17.225 – Unemployment Insurance (UI) (Includes COVID-19 Awards)
Compliance Requirement	Special Tests and Provisions – UI Reemployment Programs: Worker Profiling and Reemployment Services (WPRS) and Reemployment Services and Eligibility Assessments (RESEA)
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-014

Finding

Certain security controls related to user authentication for the Employ Florida (EF) system need improvement to ensure the confidentiality, integrity, and availability of EF system data and related information technology (IT) resources.

Criteria

Security controls are intended to protect the confidentiality, integrity, and availability of system data and related IT resources.

Condition

FCOM uses the EF system for case management and for the referral of UI claimants to local workforce boards for reemployment assistance services. Our audit disclosed that certain security controls related to EF system user authentication need improvement. We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising EF system data and related IT resources. However, we have notified appropriate FCOM management of the specific issues.

Cause

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

Effect

Appropriate user authentication controls for the EF system are necessary to decrease the risk that unauthorized individuals may gain access to the system and compromise the confidentiality, integrity, and availability of EF system data and related IT resources.

Recommendation

We recommend that FCOM management improve certain security controls related to EF system user authentication to ensure the confidentiality, integrity, and availability of EF system data and related IT resources.

State Entity Response

FCOM concurs with the finding. Effective March 4, 2025, the Department expanded the existing front-end security measures.

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-016**
Assistance Listing Number and Title	17.258, 17.259, 17.278 – Workforce Innovation and Opportunity Act (WIOA) Cluster
Compliance Requirement	Reporting
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	23A55AY000003 2023
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness

Finding

FCOM was unable to identify all subaward actions required to be reported in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) during the 2023-24 fiscal year and, as a result, FCOM did not always report subaward information required by the Federal Funding Accountability and Transparency Act (FFATA) in the FSRS.

Criteria

2 CFR 170, Appendix A – *Reporting Subawards and Executive Compensation* – Unless otherwise exempt, the recipient must report each subaward that equals or exceeds $30,000 in Federal funds for a subaward to an entity or Federal agency. In addition, the recipient must report the information about each obligating action, including the subaward obligation/action date.

For subaward information, reporting must occur no later than the end of the month following the month in which the obligation was made.

Condition

During the 2023-24 fiscal year, FCOM disbursed approximately $139.4 million in WIOA Cluster funds to subrecipients to administer WIOA Cluster programs. FCOM communicates program information including the funding amount, the date of the subaward, and any subaward amendments, to subrecipients through the issuance of a Notice of Fund Availability (NFA). Subaward information included in the NFA is maintained by FCOM in the Subrecipient Enterprise Resource Application (SERA). According to FCOM FFATA reporting procedures, monthly queries of SERA data were used to identify the subaward actions required to be reported in the FSRS.

As part of our audit, we requested from FCOM a listing of all subaward actions required to be entered into the FSRS during the 2023-24 fiscal year. While FCOM provided a listing of subaward actions, our audit analysis found that the listing did not include all applicable subaward actions. Further review of information for selected grants disclosed at least 24 subaward actions, totaling $2,500,000, that were not included in FCOM's listing and, as a result, were not entered into the FSRS although required. Further inquiries of FCOM management disclosed that a complete listing of all subaward actions required to be reported in the FSRS during the 2023-24 fiscal year could not be provided.

Cause

According to FCOM management, subaward information was not always reported in the FSRS due to errors in the query used to identify applicable subaward actions in SERA. In addition, FCOM management cited factors such as a lack of procedures to reconcile SERA query data to NFA information, a large volume of subaward actions required to be reported in the FSRS, and complicated reporting functionality in the FSRS as contributing to the subaward actions not being reported in the FSRS.

Effect

FCOM cannot demonstrate that all required information was appropriately and timely reported in the FSRS in accordance with the FFATA.

Recommendation

We recommend that FCOM management enhance data reporting controls to ensure that all applicable subaward actions are appropriately and timely reported in the FSRS.

State Entity Response

FCOM concurs with the finding. FCOM will provide updated FFATA procedures and will provide evidence that the missing awards were uploaded into FSRS. This process will be fully operational by June 2025, when the FSRS is retired and moved to SAM.Gov. The Department is currently participating in the testing phase of this transition.

Finding Number 2024-017 Not Used.

U.S. DEPARTMENT OF TRANSPORTATION

Finding Number	**2024-018**
Assistance Listing Number and Title	20.509 – Formula Grants for Rural Areas and Tribal Transit Program (FGRA) (includes COVID-19 Awards)
Compliance Requirement	Procurement and Suspension and Debarment
State Entity	**Florida Department of Transportation (FDOT)**
Federal Grant/Contract Number and Grant Year	FL-2023-067-01-00 and FL-2023-015-01-00
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-021

Finding

FDOT records did not evidence that, prior to entering into covered transactions, the FDOT determined that the subrecipients were not excluded or otherwise disqualified by the Federal Government.

Criteria

2 CFR 180.300 – *What must I do before I enter into a covered transaction with another person at the next lower tier?* – When you enter into a covered transaction with another person at the next lower tier, you must verify that the person with whom you intend to do business is not excluded or disqualified. You do this by: (a) Checking System for Award Management (SAM) Exclusions, (b) Collecting a certification from that person, or (c) Adding a clause or condition to the covered transaction with that person.

Condition

During the 2023-24 fiscal year, the FDOT awarded to 29 subrecipients 66 subawards totaling $30,330,855 that included FGRA funds. To comply with Federal requirements for verifying that subrecipients were not excluded or disqualified by the Federal Government, FDOT policy provided for checks of SAM exclusions. As part of our audit, we examined FDOT records for six selected subrecipients awarded subawards totaling $8,728,639. Our examination disclosed that FDOT records did not evidence that, prior to entering into the subawards with two subrecipients, the FDOT verified through SAM that the subrecipients were not excluded or otherwise disqualified.

Cause

According to FDOT management, SAM verification records were not maintained for the two subrecipients because, at the time those agreements were executed, the FDOT was in the process of developing guidance for the Statewide Transit Managers regarding documentation requirements.

Effect

Absent documentation of verification efforts, the FDOT cannot demonstrate that subrecipients were not excluded or otherwise disqualified by the Federal Government.

Recommendation

We recommend that FDOT management ensure that documentation of SAM verification is maintained in FDOT records.

State Entity Response

The FDOT Transit Office developed a Program Management Process which includes a section related to subrecipient application reviews and grant agreement execution at the District level. In each of these sections, grant managers are instructed to take the necessary steps to ensure subrecipients have an active registration in SAM.gov. The process also instructs grant managers to screenshot the SAM.gov registration and file it in the subrecipients organization tab in Transit's Grant Management System, TransCIP. Grant managers complete additional verification of the subrecipients registration status as part of the Federal Funding Accountability and Transparency Act (FFATA) report.

Currently, we are working with our programmers to update TransCIP to require submittal of confirmation of an agency's registration status from SAM.gov prior to issuance of a Public Transportation Grant Agreement (PTGA). The project

manager will be required to download a pdf from SAM.gov confirming the agency's registration status which will then be a required document in the PTGA. The PTGA is reviewed by our Office of General Counsel who will ensure the attachment is included.

U.S. DEPARTMENT OF EDUCATION

Finding Number	**2024-019**
Assistance Listing Number and Title	84.126 – Rehabilitation Services Vocational Rehabilitation Grants to States (VR)
Compliance Requirement	Period of Performance
State Entity	**Florida Department of Education (FDOE)**
Federal Grant/Contract Number and Grant Year	H126A240086 2024
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness Questioned Costs – $11,101.06 (H126A230086 2024)

Finding

FDOE expenditures charged to the VR program were not always incurred during the authorized period of performance.

Criteria

2 CFR 200.403(h) – *Factors affecting allowability of costs* – To be allowable under Federal awards, costs must be incurred during the approved budget period.

Condition

During the 2023-24 fiscal year, the FDOE expended $207,443,457 in Federal funds for the VR program. Our analysis and examination of records related to 40 selected VR program expenditures paid by the FDOE during the 2023-24 fiscal year disclosed 8 expenditures totaling $11,101.06 for costs that were incurred before the authorized period of performance.

Cause

According to FDOE management, employee errors during the payment authorization and approval process contributed to the incorrect grant being charged.

Effect

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

Recommendation

We recommend that the FDOE enhance payment authorization and approval process controls to ensure that costs are attributable to the authorized period of performance and are charged to the correct grant.

State Entity Response

The Florida Department of Education will enhance its procedures and training related to accurate recording of service dates within its case management system prior to submission for payment processing. Additionally, procedures for fiscal staff to check the accuracy of service dates will be implemented. These new procedures will enable routine checks within the department's payment processes to ensure the proper award is charged related to the service date and the award's period of performance.

U.S. DEPARTMENT OF EDUCATION

Finding Number	**2024-020**
Assistance Listing Number and Title	84.126 – Rehabilitation Services – Vocational Rehabilitation Grants to States (VR)
Compliance Requirement	Reporting
State Entity	**Florida Department of Education (FDOE)**
Federal Grant/Contract Number and Grant Year	H126A230087 2023 and H126A240087 2024
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency

Finding

The FDOE did not always report accurate or supported data in Vocational Rehabilitation Financial Reports (RSA-17 reports) to the United States Department of Education (USED), Rehabilitation Services Administration (RSA).

Criteria

2 CFR 200.328 – *Financial Reporting* – The Federal awarding agency must collect financial reports with the frequency required by the terms and conditions of the Federal award, but no less than annually nor more frequently than quarterly.

USED – *Grant Award Notification* – *Financial Reports* – Quarterly RSA-17 reports are required and due to the RSA within 30 days of the end of each reporting period.

Condition

The FDOE, Division of Blind Services, submitted five RSA-17 reports to the RSA during the 2023-24 fiscal year. Our review of the RSA-17 reports for the periods ended December 31, 2023, and March 31, 2024, disclosed instances in which reported amounts (e.g., total Federal funds awarded) did not agree with FDOE records. Subsequent to our audit inquiry, FDOE management indicated that the RSA-17 reports had been revised and resubmitted to the RSA. Upon further audit inquiry, FDOE management indicated that additional revisions to the resubmitted reports would be required.

Cause

According to FDOE management, employee turnover and inexperienced staff contributed to the errors noted in the reports.

Effect

The RSA-17 reports submitted by the FDOE to the RSA included incorrect and unsupported data.

Recommendation

We recommend that FDOE management enhance controls to ensure that RSA-17 reports submitted to the RSA include accurate and adequately supported data.

State Entity Response

The Florida Department of Education will enhance its processes to ensure RSA-17 reports are submitted accurately and timely.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

U.S. DEPARTMENT OF AGRICULTURE

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-021**
Assistance Listing Number and Title	Various (See Condition)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Matching, Level of Effort, Earmarking, Period of Performance, Reporting, Subrecipient Monitoring, and Special Tests and Provisions
State Entity	**Florida State University (FSU)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-025

Finding

In our information technology (IT) operational audit report No. 2022-179, dated March 2022, we noted in Finding 4 that State Data Center (SDC) processes for performing and documenting periodic access reviews for the network, Windows server, open systems, and Oracle database environments did not adequately ensure that assigned access privileges remained appropriate. Effective July 2022, management of the operations of the SDC was transferred to FSU (Northwest Regional Data Center) (NWRDC). As of June 2024, FSU had not corrected the identified deficiencies.

Criteria

Florida Department of Management Services Rule 60GG-2.003(1)(a)6., Florida Administrative Code – *Access Control* – Agency information owners are to review access rights (privileges) periodically based on system categorization or assessed risk.

Condition

The SDC provided data center services for customer entities. As part of our IT operational audit and evaluation of SDC access controls, we noted that SDC periodic access privilege review processes did not adequately ensure that assigned access privileges remained appropriate. Specifically:

- In response to our request for documentation of periodic reviews performed for Windows server local administrative accounts and Active Directory administrative accounts, SDC management indicated that, in accordance with the SDC *Active Directory Account Audit Procedure*, periodic reviews of administrative accounts were initiated using a scheduled task that ran a script biweekly in all SDC-managed domains. The script generated a report of administrative accounts for each domain and automatically converted the reports to service requests requiring SDC personnel review. Our examination of the reports generated on June 14, 2021, and June 28, 2021, found that the reports did not include all administrative accounts for the respective domains. Instead, the script only reported the *Enterprise*, *Schema*, and *Domain Admins* security groups for Active Directory and did not include in the reports the *Administrators* security group. Additionally, reports were not generated, nor was access reviewed, for Windows local administrative accounts.
- For Oracle database access, SDC management only reviewed the access of Database Section personnel on an annual basis and the reviews were limited to verifying the authorizations for individually assigned accounts in the service management system. Additionally, the reviews were not conducted from a system-generated listing of all active administrative Oracle database accounts and, as a result, administrative accounts for the SDC-managed Oracle databases could be omitted from review.

- For open systems access, SDC management annually reviewed administrative-level access to the open systems servers by verifying the access authorizations in the service management system for Open Systems Section personnel. However, the reviews were not conducted using a system-generated list of the administrative-level accounts for each server and, as a result, accounts on the open systems servers could be omitted from review.

The NWRDC provides services for various systems managed by the Florida Department of Children and Families (FDCF), Florida Department of Commerce (FCOM), Florida Department of Health (FDOH), and the Florida Department of Revenue (FDOR). Systems at the FDCF include the Florida Online Recipient Integrated Data Access System and the GRANT System. The system at FCOM is the RECONNECT system. The system at the FDOH is the Management Information and Payment System. The system at the FDOR is the System for Unified Taxation.

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

10.558 – Child and Adult Care Food Program

17.225 – Unemployment Insurance (Includes COVID-19 Awards)

93.558 – Temporary Assistance for Needy Families

93.667 – Social Services Block Grant

93.659 – Adoption Assistance – Title IV-E

93.775, 93.777, and 93.778 – Medicaid Cluster (Includes COVID-19 Awards)

93.767 – Children's Health Insurance Program (Includes COVID-19 Awards)

According to NWRDC management, as of June 2024, the NWRDC was in the process of consolidating operations between the SDC and the NWRDC. As a result, the NWRDC was working to complete the initial reviews and update policies and procedures for future reviews and anticipated a completion date of December 2024. Consequently, the uncorrected deficiencies remained a significant deficiency for 2023-24 fiscal year.

Cause

In response to our audit inquiry, SDC management indicated the following:

- The script used to assist in the periodic review of Windows server local administrative accounts and Active Directory administrative accounts was created in 2017 and, although modified in 2018, neither the *Administrators* security group nor the Windows server local administrative accounts were added to the script.
- The existing reviews of Oracle database access were sufficient. Notwithstanding, the reviews excluded access assigned to shared administrative accounts and account assigned to individuals outside of the Database Section, such as SDC personnel, customer entities, and historical accounts from prior data center administrations.
- The reviews of open system access were sufficient because all Open Systems personnel with root shell access had the same access privileges for all open systems servers, and that periodic reviews on a server-by-server basis would yield the same results as the existing reviews from the service management system. Notwithstanding, the reviews performed excluded access assigned to individuals outside the Open Systems Section, such as other SDC personnel, SDC customer entities, and historical accounts from prior data center administrations.

Effect

Absent comprehensive reviews of logical access privileges using system-generated lists, management's assurance that access privileges were properly authorized and remain appropriate is limited.

Recommendation	We recommend that NWRDC management ensure that comprehensive and documented periodic reviews of logical access privileges are conducted using system-generated lists of all user and service accounts.
State Entity Response	Resolved – Initial review using system-generated lists of all administrative accounts has been completed. A second review coordinating with agency customers is underway and will be completed by June 30, 2025.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

U.S. DEPARTMENT OF AGRICULTURE

U.S. DEPARTMENT OF LABOR

Finding Number	**2024-022**
Assistance Listing Number and Title	Various (See Condition)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Matching, Level of Effort, Earmarking, Period of Performance, Reporting, Subrecipient Monitoring, and Special Tests and Provisions
State Entity	**Florida State University (FSU)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-026

Finding

In our information technology (IT) operational audit report No. 2022-179, dated March 2022, we noted in Finding 7 that certain State Data Center (SDC) security controls related to logical access, user authentication, and logging and monitoring needed improvement to ensure the confidentiality, integrity, and availability of SDC and customer entity data and related IT resources. Effective July 2022, management of the operations of the SDC was transferred to FSU (Northwest Regional Data Center) (NWRDC). As of June 2024, FSU had not corrected the identified deficiencies.

Criteria

Security controls are intended to protect the confidentiality, integrity, and availability of data and IT resources.

Condition

The SDC provided data center services for customer entities. Our IT operational audit procedures disclosed that certain SDC security controls related to logical access, user authentication, and logging and monitoring needed improvement. We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising customer entity data and related IT resources. However, we notified appropriate SDC management of the specific issues.

The NWRDC provides services for various systems managed by the Florida Department of Children and Families (FDCF), Florida Department of Commerce (FCOM), Florida Department of Health (FDOH), and the Florida Department of Revenue (FDOR). Systems at the FDCF include the Florida Online Recipient Integrated Data Access System and the GRANT System. The system at FCOM is the RECONNECT system. The system at the FDOH is the Management

Information and Payment System. The system at the FDOR is the System for Unified Taxation.

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

10.558 – Child and Adult Care Food Program

17.225 – Unemployment Insurance (Includes COVID-19 Awards)

93.558 – Temporary Assistance for Needy Families

93.667 – Social Services Block Grant

93.659 – Adoption Assistance – Title IV-E

93.775, 93.777, and 93.778 – Medicaid Cluster (Includes COVID-19 Awards)

93.767 – Children's Health Insurance Program (Includes COVID-19 Awards)

According to NWRDC management, as of June 2024, the NWRDC was in the process of consolidating operations between the SDC and the NWRDC. However, some of the issues identified required additional budget requests for the finding to be resolved and NWRDC management anticipated a completion date of June 2025. Consequently, the uncorrected deficiencies remained a significant deficiency for the 2023-24 fiscal year.

Cause

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

Effect

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

Recommendation

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

State Entity Response

Partially resolved. Several of the items listed within this recommendation are completed, with the remaining items on track to be resolved by June 30, 2025.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-023**
Assistance Listing Number	93.044, 93.045, and 93.053 – Aging Cluster (Includes COVID-19 Awards)
Compliance Requirement	Reporting
State Entity	**Florida Department of Elder Affairs (FDOEA)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency

Finding

The FDOEA did not accurately or timely report all subaward information required by the Federal Funding Accountability and Transparency Act (FFATA) in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS).

Criteria

2 CFR 170, Appendix A – *Reporting Subawards and Executive Compensation* – Unless otherwise exempt, you must report each action that equals or exceeds $30,000 in Federal funds for a subaward to a non-Federal entity or Federal agency. In addition, you must report the information about each obligating action, including the subaward obligation/action date.

For subaward information, reporting must occur no later than the end of the month following the month in which the obligation was made.

Condition

During the 2023-24 fiscal year, the FDOEA subawarded Aging Cluster funds to 11 Area Agencies on Aging (AAA) subrecipients. According to FDOEA records, 11 subawards and 24 subaward amendments totaling approximately $154.6 million were required to be reported in the FSRS. Our inquiries of FDOEA management and review of FDOEA records for 2 selected subawards and 2 selected subaward amendments found that the 2 subaward amendments (one increasing the subaward by $4,611,745 and another decreasing the subaward by $560,988) were not reported in the FSRS. In addition, for the 2 tested subawards, the FDOEA did not correctly report the subaward amounts in the FSRS. Specifically, the FDOEA underreported the subaward amounts in the FSRS by $18,464 and $39,197.

Cause

FDOEA management indicated that a misunderstanding regarding FSRS reporting requirements in instances when a subaward is amended and employee oversight contributed to the issues noted on audit.

Effect

The FDOEA cannot demonstrate that all required information was timely and accura0tely reported in the FSRS in accordance with FFATA.

Recommendation

We recommend that FDOEA management enhance data reporting controls to ensure that all applicable Aging Cluster subawards are accurately and timely reported in the FSRS.

State Entity Response

FDOEA has implemented new communication procedures to ensure that appropriate staff are notified when a subaward is amended, and that applicable Aging Cluster subawards are accurately and timely input in the FSFRS/SAM.gov.

Finding Number 2024-024 Not Used.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-025**
Assistance Listing Number and Title	93.069 – Public Health Emergency Preparedness
Compliance Requirement	Equipment and Real Property Management
State Entity	**Florida Department of Health (FDOH)**
Federal Grant/Contract Number and Grant Year	5 U90TP417006 2007 and 1 NU90TP921923 2017
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency

Finding

The FDOH did not always record on the Certification of State Surplus Property form the identity of the employees witnessing the disposition of scrapped property items.

Criteria

2 CFR 200.313(b) – *Equipment* – A state must use, manage and dispose of equipment acquired under a Federal award in accordance with state laws and procedures.

Section 273.055, Florida Statutes – *Disposition of state-owned tangible personal property* – Certified surplus property shall not be sold, transferred, cannibalized, scrapped, warehoused, or destroyed without prior written authority from the custodian. Custodians shall maintain records to identify each property item as to disposition and such records shall comply with rules issued by the Chief Financial Officer.

Florida Department of Financial Services (FDFS) Rule 69I-72.005, Florida Administrative Code – *Certification of Surplus Property and Property Disposition* – The individual property record for each item lawfully disposed of must include the identity of the employee(s) witnessing the disposition, if cannibalized, scrapped, or destroyed.

FDOH Policy and Procedure DOHP 250-11-20, *Management of State Property* – The property custodian will use a Certification of State Surplus Property form to document the disposal method and witnesses.

Condition

According to FDOH records, as of June 30, 2024, the FDOH was responsible for 536 property items purchased with Public Health Emergency Preparedness program funds totaling $5,191,650. During the 2023-24 fiscal year, the FDOH disposed of 141 property items purchased with Public Health Emergency Preparedness program funds totaling $360,007. As part of our audit, we examined FDOH records for 6 of the 141 disposed property items and found that, for 3 of the items that had been scrapped, the Certification of State Surplus Property forms did not evidence the applicable witnesses.

Cause

According to FDOH management, the witnesses inadvertently did not sign the Certification of State Surplus Property forms.

Effect

Absent records evidencing the employee(s) witnessing property disposals, FDOH management cannot demonstrate that the property items were appropriately disposed of in accordance with Federal regulations, State law, FDFS rules, and FDOH policies and procedures.

Recommendation

We recommend that FDOH management ensure that the identity of all employees witnessing applicable property dispositions is appropriately documented on Certification of State Surplus Property forms.

State Entity Response

FDOH Bureau of General Services/Support Services section has implemented an additional step in the property disposition process to address this issue. When a disposition request is initiated in FDOH Asset Management System (AMS) the Property Office will approve the disposition in AMS to allow the process to begin. However, the asset(s) will not be removed from the Property Master File until the proper signatures are obtained.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-026**
Assistance Listing Number and Title	93.069 – Public Health Emergency Preparedness (PHEP)
Compliance Requirement	Matching, Level of Effort, Earmarking
State Entity	**Florida Department of Health (FDOH)**
Federal Grant/Contract Number and Grant Year	5 NU90TP922058 2024
Statistically Valid Sample	N/A
Finding Type	Disclaimer of Opinion and Material Weakness

Finding

FDOH records did not evidence that PHEP program level of effort requirements were met.

Criteria

42 U.S. Code Section 247d.(c) – *Public health emergencies – Supplement not supplant* – Funds appropriated under this section shall be used to rapidly respond to public health emergencies or potential public health emergencies and supplement and not supplant other Federal, State, and local public funds provided for activities under this chapter or funds otherwise provided for emergency response.

42 U.S. Code Section 247d-3a.(h)(2) – *Improving State and local public health security – Maintaining State funding* – An entity that receives an award under this section shall maintain expenditures for public health security at a level that is not less than the average level of such expenditures maintained by the entity for the preceding 2-year period.

Condition

During the 2023-24 fiscal year, the FDOH expended $31,492,289 in Federal funds for the PHEP program. Our inquiries of FDOH management disclosed that the FDOH did not maintain documentation demonstrating that PHEP program funds were used only to supplement and not supplant existing Federal, State or local funds for public health emergency response. Additionally, FDOH records did not evidence that expenditures for public health security were maintained at a level that was not less than the average level of such expenditures maintained by the FDOH for the preceding 2-year period.

Cause

According to FDOH management, staff review expenditures daily to ensure that positions and budget line items are accurate and in compliance with the grant application and that PHEP program funds were not used to provide services or activities that were provided with non-Federal funds in the prior year. Notwithstanding, the FDOH had not established policies and procedures requiring documentation be maintained evidencing that the FDOH complied with level of effort requirements.

Effect

Absent documentation evidencing compliance with level of effort requirements, PHEP program expenditures may be subject to disallowance by the grantor.

Recommendation

We recommend that the FDOH establish policies and procedures requiring documentation be maintained evidencing compliance with PHEP program level of effort requirements.

State Entity Response

FDOH Bureau of Preparedness and Response will update its expenditure review process to ensure evidence of monthly reviews is captured. The purpose of these monthly expenditure reviews is to ensure expenditures are allowable, allocable and meet the requirements of the award. This includes identifying activities and expenditures that can be construed as supplanting.

FDOH Bureau of Preparedness and Response will also work with the FDOH Office of Federal Compliance and Audit Management as the owner of the Grants Management Policy and Grants Management Handbook specific to the addition of language to clarify details on supplanting and supplementing.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-027**
Assistance Listing Number and Title	93.323 – Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (Includes COVID-19 Awards)
Compliance Requirement	Reporting
State Entity	**Florida Department of Health (FDOH)**
Federal Grant/Contract Number and Grant Year	5NU50CK000554 2023 and 6NU50CK000554 2023
Statistically Valid Sample	No
Finding Type	Disclaimer of Opinion and Material Weakness

Finding

The FDOH did not always report accurate or supported data to the Centers for Disease Control and Prevention (CDC) in quarterly financial reports for the Core accounts. In addition, the FDOH could not provide for audit the quarterly financial reports for the COVID accounts submitted to the CDC during the 2023-24 fiscal year.

Criteria

2 CFR 200.328 – *Financial Reporting* – The Federal agency must collect financial reports with the frequency required by the terms and conditions of the Federal award, but no less than annually nor more frequently than quarterly.

CDC – *Notice of Award – Financial Reporting Requirement* – Quarterly financial reporting of both Core and all COVID accounts are due no later than the 20th of the month following the end of the quarter.

Condition

As part of our audit, we reviewed the FDOH financial reports for the Core accounts for the quarters November 2023 through January 2024 and February through April 2024. Although requested, the FDOH was unable to provide documentation supporting the amounts reported to the CDC (e.g., total amount awarded, total amount expended to date). Subsequent to our audit inquiry, FDOH management indicated that the amounts previously reported would need to be revised.

Additionally, although requested, the FDOH was unable to provide for audit the quarterly financial reports for the COVID accounts submitted to the CDC during the 2023-24 fiscal year.

Cause

According to FDOH management, the FDOH was unable to locate the supporting documentation for the selected financial reports for the Core accounts and could not provide the quarterly financial reports for the COVID accounts due to employee turnover.

Effect

The quarterly financial reports for the Core accounts submitted by the FDOH to the CDC included incorrect and unsupported data. In addition, the quarterly financial reports and support for the validity of amounts therein for the COVID accounts were unavailable for audit.

Recommendation

We recommend that FDOH management enhance controls to ensure that quarterly financial reports are submitted to the CDC, a copy be retained in FDOH records, and reports include accurate and adequately supported data.

State Entity Response

FDOH is enhancing controls around quarterly financial reporting to the Centers for Disease Control and Prevention by developing a procedural document and enhanced tracking mechanisms as well as adding layers of approval and oversight. Previously, there was a single position that would work on quarterly financial reporting; now, staff have been added to the team and reporting will be approved at two levels, the FDOH Bureau of Epidemiology Budget Manager and Chief.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-028**
Assistance Listing Number and Title	93.558 – Temporary Assistance for Needy Families (TANF) 93.767 – Children's Health Insurance Program (CHIP) (Includes COVID-19 Awards) 93.775, 93.777, and 93.778 – Medicaid Cluster (Includes COVID-19 Awards)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – Child Support Non-Cooperation, Income Eligibility and Verification System, Penalty for Refusal to Work, and Penalty for Failure to Comply with Work Verification Plan
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2301FLTANF 2023 and 2401FLTANF 2024 2305FL3002 2023 2305FL5MAP 2023 and 2405FL5MAP 2024
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding 2023-028

Finding

The FDCF did not finalize a periodic review of the appropriateness of Florida Online Recipient Integrated Data Access (FLORIDA) system user access privileges or always ensure that access to the FLORIDA system was limited to authorized users. Additionally, FDCF records did not always evidence the timely deactivation of FLORIDA system access privileges upon an employee's separation from FDCF employment and, in some instances, indicated that the accounts were used to access the FLORIDA system subsequent to employment separation.

Criteria

Florida Department of Management Services Rule 60GG-2.003(1), Florida Administrative Code – Agency information owners are to review access rights (privileges) periodically based on system categorization or assessed risk. Additionally, each agency shall ensure that access to information technology (IT) resources is limited to authorized users and ensure that IT access is removed when access to the IT resource is no longer required.

Periodic reviews of access privileges help ensure that only authorized users have access and that the access privileges provided to each account remain appropriate.

Condition

The FDCF uses the FLORIDA system as a public assistance eligibility determination system. To obtain an understanding of FDCF user access privilege review processes for the FLORIDA system, we inquired of FDCF management and obtained and reviewed records related to the user access privilege review conducted during the 2023-24 fiscal year. Our review indicated that the FDCF did not finalize a review of the appropriateness of FLORIDA system user access privileges during the 2023-24 fiscal year. Specifically, we found that, during March 2024, the FDCF began a user access privilege review. However, our inquiries of FDCF management and examination of the user access review documentation disclosed that, as of July 2024, the user access review had not been completed. Our audit analysis of the review documentation identified, for example, 26 users who as of June 21, 2024, retained access to the FLORIDA system although no longer required.

According to FDCF records, as of June 21, 2024, 4,567 FDCF employees had an active FLORIDA user account. Our review of the user access and employment records for 60 FLORIDA users disclosed the following:

- 10 users could not be found in the employment records. Consequently, FDCF records did not evidence whether the users' access to the FLORIDA system was appropriate.

- The FDCF did not timely deactivate the access privileges for 2 users. The access privileges were deactivated 2 and 30 days after employment separation.
- For 4 users, employment records disclosed that the users had separated from FDCF employment; however, the FDCF could not provide documentation evidencing that the users' access privileges were deactivated or whether the users had accessed the FLORIDA system after employment separation.

In addition, our review of user access and employment records for 1,238 FLORIDA system user accounts associated with 1,205 FDCF employees who separated from FDCF employment during the period July 1, 2023, through June 20, 2024, found that the FDCF did not timely deactivate the access privileges for 776 of the FLORIDA users accounts assigned to 762 FDCF employees. Specifically, the access privileges were deactivated 2 to 326 days (an average of 15 days) after the users' employment separation. Additionally, we determined that 23 of the user accounts were used to access the FLORIDA system subsequent to employment separation.

Cause

According to FDCF management, the FDCF is in the process of updating and implementing processes and procedures to facilitate the timely termination of user access. In addition, FDCF management indicated that the user access review was not completed due to the volume of users and difficulty in identifying the supervisors for certain users. FDCF management further indicated that data remaining within the users' caseloads most likely contributed to the instances where FLORIDA system account access activity was noted subsequent to employment separation.

Effect

Periodic reviews of FLORIDA user access privileges and prompt documented deactivation of FLORIDA system user access privileges upon an employee's separation from FDCF employment or when the access is no longer required would provide FDCF management assurance that user access privileges are authorized and remain appropriate and limit the potential for unauthorized disclosure, modification, or destruction of FDCF data and IT resources by former employees or others.

Recommendation

We recommend that FDCF management timely complete periodic reviews of the appropriateness of FLORIDA system user access privileges. We also recommend that FDCF management enhance controls to ensure that FDCF records evidence that FLORIDA system user access privileges are deactivated immediately upon a user's separation from FDCF employment or when the access privileges are no longer required.

State Entity Response

The Department has identified areas for improvement in periodic access reviews and has already taken initial steps to enhance review processes and reporting mechanisms. Efforts are underway to strengthen the accuracy and timeliness of access reviews, with additional measures being integrated to address identified gaps. We will continue refining deactivation procedures and enhancing communication with stakeholders to ensure a more effective and sustainable approach.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-029**
Assistance Listing Number and Title	93.558 – Temporary Assistance for Needy Families (TANF) 93.767 – Children's Health Insurance Program (CHIP) (Includes COVID-19 Awards) 93.775, 93.777, and 93.778 – Medicaid Cluster (Includes COVID-19 Awards)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Reporting, and Special Tests and Provisions – Child Support Non-Cooperation, Income Eligibility and Verification System, Penalty for Refusal to Work, and Penalty for Failure to Comply with Work Verification Plan
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2301FLTANF 2023 and 2401FLTANF 2024 2305FL5021 2023 2305FL5MAP 2023 and 2405FL5MAP 2024
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-029

Finding

Certain security controls related to user authentication for the Florida Online Recipient Integrated Data Access (FLORIDA) system need improvement to ensure the confidentiality, integrity, and availability of FLORIDA system data and related information technology (IT) resources.

Criteria

Security controls are intended to protect the confidentiality, integrity, and availability of data and related IT resources.

Condition

The FDCF uses the FLORIDA system as a public assistance eligibility determination system. Our audit disclosed that certain security controls related to FLORIDA system user authentication need improvement. We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising FLORIDA system data and related IT resources. However, we have notified appropriate FDCF management of the specific issues.

Cause

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

Effect

Appropriate user authentication controls for the FLORIDA system are necessary to decrease the risk that unauthorized individuals may gain access to the system and compromise the confidentiality, integrity, and availability of FLORIDA system data and related IT resources.

Recommendation

We recommend that FDCF management improve certain security controls related to FLORIDA system user authentication to ensure the confidentiality, integrity, and availability of FLORIDA system data and related IT resources.

State Entity Response

The Department continues evaluating specific security controls related to user authentication for the FLORIDA system and has established a multi-year ACCESS Modernization project to address this finding. As of March 18, 2025, the projected timeline to remediate user authentication configuration in phase six of the modernization initiative, State Fiscal Year (SFY) 2027-2028.

Finding Number	**2024-030**
Assistance Listing Number and Title	93.558 – Temporary Assistance for Needy Families (TANF)
Compliance Requirement	Reporting
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2301FLTANF 2023 and 2401FLTANF 2024
Statistically Valid Sample	No
Finding Type	Noncompliance
Prior Year Finding	Report No. 2024-174, Finding No. 2023-031

Finding

The FDCF did not correctly report expenditure data on two TANF Financial Reports submitted to the Administration for Children and Families (ACF).

Criteria

45 CFR 265.3 – *What reports must the State file on a quarterly basis?* – Each State must file quarterly expenditure data on the State's use of Federal TANF funds, State TANF expenditures, and State expenditures of maintenance of effort (MOE) funds in separate State programs on the TANF Financial Report.

Instructions for Completion of State TANF Financial Report Form ACF-196R – Through this information collection, the ACF is gathering information to ensure that Federal TANF and State MOE funds are used for activities that are reasonably calculated to meet one of the purposes of TANF.

Condition

During the 2023-24 fiscal year, the FDCF transferred approximately $56 million in TANF funds to the Florida Department of Commerce (FCOM) to administer TANF programs such as work education and training, child care, and job access transportation. The FDCF also transferred approximately $98 million in TANF funds to the Florida Department of Education (FDOE) to administer the program that provides child care for TANF recipients.

The FDCF submitted six TANF Financial Reports to the ACF during the 2023-24 fiscal year. Our review of the TANF Financial Reports for the quarters ended June 30, 2023, and December 31, 2023, found that the FDCF did not accurately report certain amounts on the TANF Financial Reports. Specifically:

- Line Item 11.a., Child Care (Assistance and Non-Assistance) for the quarter ended June 30, 2023: the FDCF reported expending $70,945,067.86, while actual expenditures reported by FCOM and the FDOE totaled $52,036,538.95 (an overstatement of $18,908,528.91).
- Line Item 11.a., Child Care (Assistance and Non-Assistance) for the quarter ended December 31, 2023: the FDCF reported expending $26,633,572.58, while actual expenditures reported by FCOM and the FDOE totaled 17,261,104.78 (an overstatement of $9,372,467.80).

Cause

According to FDCF management, the FDCF reported the amounts transferred to FCOM and the FDOE for those activities rather than the amounts that FCOM and the FDOE expended to be able to reconcile to FDCF accounting records. Notwithstanding, Federal regulations and ACF instructions require that the State's expenditures be reported on the TANF Financial Report and that transfers among State agencies do not constitute an expenditure.

Effect

The TANF Financial Reports submitted by the FDCF to the ACF for the quarters ended June 30, 2023, and December 31, 2023, included inaccurate data.

Recommendation

We recommend that FDCF management include in the TANF Financial Reports the actual amounts of FCOM and FDOE expenditures to ensure that accurate expenditure data is reported to the ACF.

State Entity Response

ACF-196 Financial Reports have been adjusted to reflect the actual expenditures reported by FDOE and FCOM to reconcile the Child Care category expenditures.

FDCF has a procedure to reconcile the grant expenditures with expenditure reports provided by FDOC and FDOE by moving funds transferred in excess of the reported expenditures to a holding grant cost objective thereby reducing the federal expenditures in the TANF grant to reconcile to the Summary of Grant Expenditures, Earnings and Receipts by Cost Objective report and to ensure accurate expenditure data is reported on the ACF-196 federal report to the ACF.

Finding Number	**2024-031**
Assistance Listing Number and Title	93.558 – Temporary Assistance for Needy Families (TANF)
Compliance Requirement	Reporting
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2301FLTANF 2023 and 2401FLTANF 2024
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency

Finding

The FDCF did not always report accurate data to the Administration for Children and Families (ACF) in the ACF-204 report nor did FDCF records support the reported Number of Adults Served in Work Activities.

Criteria

45 CFR 265.9 – What information must the State file annually? – Each State must file an annual report (i.e., the ACF-204 report) containing information on the TANF program and the State's maintenance of effort (MOE) program(s) for that year.

Condition

Our review of the ACF-204 report submitted by the FDCF to the ACF during the 2023-24 fiscal year found that the FDCF did not always accurately report data or maintain records to support reported figures. Specifically:

- Number of Adults Served in Work Activities: the FDCF reported serving 6,291 adults; however, the FDCF was unable to provide documentation supporting the reported number.
- Domestic Violence Diversion Program: the FDCF reported that 12,552 individuals received Emergency Shelter services and that 34,453 individuals received Outreach Services; however, FDCF records evidenced that 12,551 individuals received Emergency Shelter services (an overstatement of 1) and 34,464 received Outreach Services (an understatement of 11).
- Protective Investigations: the FDCF reported 176,092 initial and additional protective investigations, while FDCF records evidenced 176,009 such investigations (an overstatement of 83).
- Subsidized Employment, On-the-Job Training: the FDCF reported 1 participant in subsidized employment who received on-the-job training, while FDCF records supported that the actual number of such participants was zero (an overstatement of 1).
- Child Care/School Readiness: the FDCF reported $118,719,024 in Total State MOE Expenditures for the program, while FDCF records evidenced that the actual amount of such expenditures was $128,925,050 (an understatement of $10,206,026).

Cause

According to FDCF management, documentation supporting the reported Number of Adults Served in Work Activities could not be provided because the data used to prepare the report changes over time and the FDCF had not maintained the data used to prepare the submitted report. Additionally, the remaining reported amounts were incorrect due to employee errors.

Effect

The ACF-204 report submitted by the FDCF to the ACF during the 2023-24 fiscal year included incorrect and unsupported data.

Recommendation

We recommend that FDCF management enhance controls to ensure that all data included in the ACF-204 report submitted to the ACF is accurate and adequately supported.

State Entity Response

In January 2025, FDCF implemented a quality control process to ensure the accuracy of the ACF-204 report and supporting documentation is maintained. The process includes requesting and maintaining documentation to support report data which is verified by FDCF leadership before submission to ACF. Additionally, FDCF will submit an amended FFY 2023 ACF-204 report to ACF.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-032**
Assistance Listing Number and Title	93.558 – Temporary Assistance for Needy Families (TANF)
Compliance Requirement	Special Tests and Provisions – Income Eligibility and Verification System
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2301FLTANF 2023 and 2401FLTANF 2024
Statistically Valid Sample	N/A
Finding Type	Opinion Qualification and Material Weakness
Prior Year Finding	Report No. 2024-174, Finding No. 2023-033

Finding

The FDCF did not always timely review and process Income Eligibility and Verification System (IEVS) data exchange responses.

Criteria

42 USC 1320b-7 – *Income and eligibility verification system* – A State must have in effect an income and eligibility verification system.

45 CFR 205.55 – *Requirements for requesting and furnishing eligibility and income information*.

Program Policy Manual section 3020.0100 – *Data Exchange* and section 3020.0102 – *Processing Time Standards* – FDCF staff are to dispose of data exchange responses considered verified upon receipt within 10 calendar days and all other data exchange responses within 45 calendar days.

Condition

During the 2023-24 fiscal year, the FDCF made TANF cash benefit payments totaling approximately $105.4 million. Federal regulations require the FDCF to verify certain eligibility information through electronic data exchanges with other State and Federal agencies. Eligibility information is maintained in the Florida Online Recipient Integrated Data Access (FLORIDA) System. As part of the IEVS data exchange process, the FLORIDA System compares the data exchange response to eligibility information in the FLORIDA System; however, resolving data exchange responses requires employee action.

As part of our audit, we obtained the IEVS Data Exchange Report for the 2023-24 fiscal year to determine the number of data exchange responses that were not timely reviewed and processed by the FDCF. Our evaluation of the IEVS Data Exchange Report found that, of the 20,438 data exchanges received during the 2023-24 fiscal year, 11,446 data exchange responses were not timely reviewed and processed. Specifically, 7,163 responses that were considered verified upon receipt were reviewed and processed 11 to 344 days (an average of 64 days) late and 4,283 other data exchange responses were reviewed and processed 46 to 341 days (an average of 91 days) late.

Cause

According to FDCF management, IEVS data exchange responses were not timely reviewed and processed due to the FDCF's prioritization of timely processing applications for government assistance programs.

Effect

Failure to timely review and process data exchange information may preclude the FDCF from promptly identifying changes in client eligibility status.

Recommendation

We recommend that the FDCF take action, including necessary control enhancements, to ensure that data exchange responses are reviewed and processed within established time frames.

State Entity Response

The FDCF is undergoing a modernization of its eligibility system and continues a phased approach for modernizing the modules that make up the current eligibility (ACCESS) system. FDCF continues to use the allocated funding to modernize and streamline business processes. Part of this overhaul includes data exchanges, both how these work items are received and reviewed, but also how exchanges are handled through the eligibility process. The worker portal is on schedule for development in State Fiscal Year 2024-2025, with FLORIDA being one of the next components scheduled to be modernized.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-033**
Assistance Listing Number and Title	93.558 – Temporary Assistance for Needy Families (TANF)
Compliance Requirement	Special Tests and Provisions – Child Support Non-Cooperation
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2301FLTANF 2023 and 2401FLTANF 2024
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency Questioned Costs – $847
Prior Year Finding	Report No. 2024-174, Finding No. 2023-032

Finding

The FDCF could not always demonstrate that Florida Department of Revenue (FDOR) Child Support Enforcement (CSE) sanction requests for uncooperative TANF recipients were timely processed and appropriately imposed.

Criteria

42 USC 608(a)(2) – *Reduction or elimination of assistance for noncooperation in establishing paternity or obtaining child support* – If the agency responsible for administering the CSE program determines that an individual is not cooperating with the State in establishing paternity or in establishing, modifying, or enforcing a support order with respect to a child of the individual, then the State shall deduct an amount not less than 25 percent of the TANF assistance amount or deny the TANF assistance that would otherwise be provided to the family of the individual.

45 CFR 264.30 – *What procedures exist to ensure cooperation with the child support enforcement requirements?* – A State agency must refer all appropriate individuals in the family of a child, for whom paternity has not been established or for whom a child support order needs to be established, modified, or enforced, to the CSE agency. Referred individuals must cooperate in establishing paternity and in establishing, modifying, or enforcing a child support order. If the CSE agency determines that an individual is not cooperating, and the individual does not qualify for a good cause exception, the CSE agency must notify the public assistance agency promptly and the public assistance agency must then take appropriate action by reducing or denying the family any assistance under the TANF program.

Section 414.095(6), Florida Statutes, *Child Support Enforcement* – As a condition of eligibility for public assistance, the family must cooperate with the State agency responsible for administering the CSE program.

Program Policy Manual Section 3020.0100 – *Data Exchange* and Section 3020.0102 – *Processing Time Standards* – As part of the application or review process, FDCF staff are to process sanction responses considered verified upon receipt within 10 calendar days.

Condition

The FDOR, as the State agency responsible for the CSE Program, must refer individuals who do not cooperate with the FDOR in establishing paternity or in establishing, modifying, or enforcing a support order to the FDCF as the State agency responsible for the TANF program. During the public assistance application process, FDCF personnel obtain absent parent information from the TANF program participant and inform the participant of their responsibility to cooperate with the CSE program. The FDCF utilizes the Florida Online Recipient Integrated Data Access (FLORIDA) system to forward absent parent and other pertinent information to the FDOR CSE program for confirmation that the participant has complied with CSE program requirements. When the FDOR determines that a participant has not cooperated with the CSE program, the FDOR initiates a request in the FLORIDA system notifying the FDCF to impose TANF sanctions against the participant.

During the 2023-24 fiscal year, the FDCF made TANF cash benefit payments totaling approximately $105.4 million and the FDOR referred 12,908 requests to the FDCF to impose sanctions for uncooperative TANF participants. Our examination of FDOR sanction requests and FDCF records for 40 selected TANF program participants disclosed 3 participant cases where the FDCF did not process the sanction requests within the established 10-day time frame. Specifically, the requests were processed 8, 63, and 124 days late. As a result, for one case, the FDCF paid $241 in TANF benefits to the participant after their TANF benefits should have been denied for not cooperating with the CSE program. In addition, for another case, the sanction was not imposed subsequent to when the sanction request was processed. As a result, the FDCF paid $606 in TANF benefits after the sanction request should have been imposed.

Cause

According to FDCF management, the processing of CSE program sanction requests in the FLORIDA system requires employee action. Due to the FDCF's prioritization of timely processing government assistance applications, actions were not timely performed for this process.

Effect

Failure to timely review and process CSE program sanction requests may preclude the FDCF from promptly identifying changes in client eligibility status. Additionally, TANF participants continued to receive TANF benefits although they were not eligible.

Recommendation

We recommend that the FDCF ensure that CSE program sanction requests are timely reviewed and processed within established time frames, and TANF benefits are promptly discontinued, if necessary.

State Entity Response

FDCF reinstituted the manual notification (Workaround 21) process in August 2024 to ensure timely completion of child support sanctions requiring a manual sanction notification. Benefit recovery referrals were completed February 24, 2025.

Finding Number	**2024-034**
Assistance Listing Number and Title	93.558 – Temporary Assistance for Needy Families (TANF)
Compliance Requirement	Special Tests and Provisions – Penalty for Refusal to Work
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2301FLTANF 2023 and 2401FLTANF 2024
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency Questioned Costs – $682 Projected Questioned Costs – $53,309.20

Finding

FDCF records did not always evidence that Florida Department of Commerce (FCOM) sanction requests for TANF recipients who did not engage in required work activities were appropriately imposed or that TANF benefits were terminated when required.

Criteria

45 CFR 261.10 – *What work requirements must an individual meet?* – A parent or caregiver receiving assistance must engage in work activities when the State has determined that the individual is ready to engage in work or when he or she has received assistance for a total of 24 months, whichever is earlier.

45 CFR 261.14 – *What is the penalty if an individual refuses to engage in work?* – A State agency must reduce or terminate the amount of assistance payable to the family, subject to any good cause or other exceptions the State may establish.

Section 445.024(2), Florida Statutes – *Work activity requirements* – Individuals who apply for TANF and are not exempt from work activity requirements must participate in a work activity for the maximum number of hours allowable under Federal law.

Condition

FCOM, as the State agency responsible for administering workforce programs, refers TANF participants who do not engage in required work activities to the FDCF, the State agency responsible for administering the TANF program. The FDCF utilizes the Florida Online Recipient Integrated Data Access (FLORIDA) system to forward TANF participant information to the FCOM workforce programs to confirm that a participant has complied with work requirements. When FCOM determines that a participant has not engaged in the required work activities, FCOM initiates a request in the FLORIDA system notifying the FDCF case worker to impose a sanction against the participant, terminating the participant's TANF benefits.

During the 2023-24 fiscal year, the FDCF made TANF cash benefit payments totaling approximately $105.4 million and FCOM referred 8,848 requests to the FDCF to impose sanctions against TANF participants who did not engage in required work activities. Our examination of FCOM sanction requests and FDCF records for 40 selected TANF participants disclosed one participant case where the FDCF paid $241 in TANF benefits to the participant after the TANF benefits should have been denied because the participant did not engage in the required work activities. Additionally, our examination found another instance where the FDCF closed the participant's TANF case because the participant did not engage in the required work activities. However, during the month after the participant's TANF case was closed, the participant reapplied for TANF benefits and was determined eligible, although the participant had not previously engaged in the required work activities. The FDCF paid $441 in TANF benefits to the ineligible participant during the 2023-24 fiscal year.

Cause

According to FDCF management, for the first participant, the case worker did not complete the process for imposing the sanction and terminating the participant's TANF benefits. For the second participant, the case worker incorrectly granted

the participant an exemption from work activities and reauthorized the participant's TANF benefits.

Effect

Not appropriately processing and imposing workforce program sanction requests may preclude the FDCF from promptly identifying changes in TANF client eligibility status. Additionally, TANF participants received TANF benefits they were not eligible for.

Recommendation

We recommend that the FDCF ensure that workforce program sanction requests are appropriately processed and imposed and TANF benefits are promptly discontinued, if necessary.

State Entity Response

The FDCF will provide to the affected area(s) a refresher training on properly imposing work sanctions and granting exemptions from work requirements. FDCF will complete benefit recovery referrals.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-035**
Assistance Listing Number and Title	93.558 – Temporary Assistance for Needy Families (TANF)
Compliance Requirement	Special Tests and Provisions – Penalty for Failure to Comply with Work Verification Plan
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2301FLTANF 2023
Statistically Valid Sample	N/A
Finding Type	Noncompliance
Prior Year Finding	Report No. 2024-174, Finding No. 2023-034

Finding

The State did not achieve its two-parent work participation rate for Federal fiscal year (FFY) 2023.

Criteria

45 CFR 261.23 – *What two-parent work rate must a State meet?* – Each State must achieve a 90 percent minimum two-parent participation rate minus any caseload reduction credit to which it is entitled.

45 CFR 261.50 (a) and (b) – *What happens if a State fails to meet the participation rates?* – If the U.S. Department of Health and Human Services, Office of Family Assistance (OFA), determines that a State did not achieve one of the required minimum work participation rates, OFA must reduce the State Family Assistance Grant (SFAG) payable to the State. If there was no penalty for the preceding fiscal year, the base penalty for the current fiscal year is five percent of the adjusted SFAG.

45 CFR 262.5 – *Under what general circumstances will we determine that a State has reasonable cause?* – The OFA will not impose a penalty against a State if the OFA determines that the State had reasonable cause for its failure.

Condition

Our inquiries of FDCF management disclosed that the State did not achieve the minimum two-parent work participation rate for FFY 2023 under the SFAG (TANF program). According to an OFA letter dated December 5, 2024, after considering caseload reduction credits, the State's FFY 2023 required two-parent work participation rate was 35 percent. According to FDCF records, the State achieved a two-parent work participation rate of 1.5 percent, resulting in a SFAG penalty totaling $2,076,712. As of February 13, 2025, the OFA had given the FDCF until April 4, 2025, to provide additional details and to request a discretionary reduction of the work participation rate.

Cause

According to FDCF management, the OFA has provided the FDCF a deadline of April 4, 2025, to explain why the State did not achieve its two-parent work participation rate for FFY 2023.

Effect

The State's SFAG may be reduced as a result of the noncompliance with the two-parent work participation requirement.

Recommendation

We recommend that the FDCF continue to work with the OFA to resolve the noncompliance with the two-parent work participation requirement.

State Entity Response

FDCF will request a discretionary reduction of the work participation rate penalty and will continue to work with ACF to resolve.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-036**
Assistance Listing Number and Title	93.558 – Temporary Assistance for Needy Families (TANF)
Compliance Requirement	Special Tests and Provisions – Child Support Non-Cooperation
State Entity	**Florida Department of Revenue (FDOR)**
Federal Grant/Contract Number and Grant Year	2301FLTANF 2023 and 2401FLTANF 2024
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-035

Finding

Certain security controls related to user authentication for the Child Support Enforcement Automated Management System (CAMS) need improvement to ensure the confidentiality, integrity, and availability of CAMS data and related information technology (IT) resources.

Criteria

Security controls are intended to protect the confidentiality, integrity, and availability of system data and related IT resources.

Condition

The FDOR Child Support Enforcement program uses CAMS for the creation and closure of child support cases and disbursement of funds. Our audit disclosed that certain security controls related to CAMS user authentication need improvement. We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising CAMS data and related IT resources. However, we have notified appropriate FDOR management of the specific issues.

Cause

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

Effect

Appropriate user authentication controls for CAMS are necessary to decrease the risk that unauthorized individuals may gain access to the system and compromise the confidentiality, integrity, and availability of CAMS data and related IT resources.

Recommendation

We recommend that FDOR management improve certain security controls related to CAMS user authentication to ensure the confidentiality, integrity, and availability of CAMS data and related IT resources.

State Entity Response

We concur with this recommendation. The security controls will be implemented at the network level by October 31, 2025, for all users and essential IT workers and at the application/system level by June 30, 2028 as defined by 60GG-2, F.A.C.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-037**
Assistance Listing Number and Title	93.568 – Low-Income Home Energy Assistance Program (LIHEAP) (Includes COVID-19 Awards)
Compliance Requirement	Reporting
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	2302FLLIEA 2023
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness

Finding

FCOM was unable to identify all subaward actions required to be reported in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) during the 2023-24 fiscal year and, as a result, FCOM did not always report subaward information required by the Federal Funding Accountability and Transparency Act (FFATA) in the FSRS.

Criteria

2 CFR 170, Appendix A – *Reporting Subawards and Executive Compensation* – Unless otherwise exempt, the recipient must report each subaward that equals or exceeds $30,000 in Federal funds for a subaward to an entity or Federal agency. In addition, the recipient must report the information about each obligating action, including the subaward obligation/action date.

For subaward information, reporting must occur no later than the end of the month following the month in which the obligation was made.

Condition

During the 2023-24 fiscal year, FCOM disbursed approximately $106.9 million in LIHEAP funds to subrecipients to administer the LIHEAP program. FCOM communicates program information, including the funding amount, the date of the subaward, and any subaward amendments, to subrecipients through the issuance of a Notice of Fund Availability (NFA). Subaward information included in the NFA is maintained by FCOM in the Subrecipient Enterprise Resource Application (SERA). According to FCOM FFATA reporting procedures, monthly queries of SERA data were used to identify the subaward actions required to be reported in the FSRS.

As part of our audit, we requested from FCOM a listing of all subaward actions required to be entered into the FSRS during the 2023-24 fiscal year. While FCOM provided a listing of subaward actions, our audit analysis found that the listing did not include all applicable subaward actions. Further review of information for selected grants disclosed at least 16 subaward actions, totaling $5,872,655, that were not included in FCOM's listing and, as a result, were not entered into the FSRS although required. Further inquiries of FCOM management disclosed that a complete listing of all subaward actions required to be reported in the FSRS during the 2023-24 fiscal year could not be provided.

Cause

According to FCOM management, subaward information was not always reported in the FSRS due to errors in the query used to identify applicable subaward actions in SERA. In addition, FCOM management cited factors such as a lack of procedures to reconcile SERA query data to NFA information, a large volume of subaward actions required to be reported in the FSRS, and complicated reporting functionality in the FSRS as contributing to not all subaward actions being reported in the FSRS.

Effect

FCOM cannot demonstrate that all required information was appropriately and timely reported in the FSRS in accordance with the FFATA.

Recommendation

We recommend that FCOM management enhance data reporting controls to ensure that all applicable subaward actions are appropriately and timely reported in the FSRS.

State Entity Response

FCOM concurs with the finding. The Department will provide updated FFATA procedures and will provide evidence that the missing awards were uploaded into FSRS. The updated process will be fully operational by June 2025, when the FSRS is retired and moved to SAM.Gov. The Department is currently participating in the testing phase of this transition.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-038**
Assistance Listing Number and Title	93.568 – Low-Income Home Energy Assistance Program (LIHEAP) (Includes COVID-19 Awards)
Compliance Requirement	Reporting
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	2002FLLIEA 2020, 2102FLLIEA 2021, 2202FLLIEA 2022, and 2302FLLIEA 2023
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency

Finding

FCOM did not accurately report certain household assistance data on a Quarterly Performance and Management (QPM) Report submitted to the Division of Energy Assistance (DEA) for LIHEAP.

Criteria

42 USC 8624(b)(14) – *Applications and Requirements – Certifications Required for Covered Activities* – As part of the annual application, the State agrees to cooperate with the Secretary with respect to data collecting and reporting under 42 USC 8629.

42 USC 8629 – *Studies and Reports* – The Secretary shall provide for the collection of data, including information concerning the number of households assisted by LIHEAP and any other information determined reasonably necessary.

Condition

FCOM submitted four QPM Reports to the DEA during the 2023-24 fiscal year. As illustrated in the table below, our review of the QPM Report for the quarter ended December 31, 2023, found that FCOM did not accurately report certain household assistance data on the QPM Report.

Report Line	Total Reported Number of Households	Per Audit Total Number of Households
I.1. Number of assisted households	44,113	42,951
II.1. Number of Occurrences of households where LIHEAP prevented the loss of home energy.	36,711	33,734
II.2. Number of Occurrences of households where LIHEAP restored home energy.	2,126	3,114

Cause

According to FCOM management, the amounts were incorrectly reported due to employee error.

Effect

The QPM Report submitted by FCOM to the DEA for the quarter ended December 31, 2023, included inaccurate data.

Recommendation

We recommend that FCOM enhance review procedures to ensure accurate data is reported in QPM Reports to the DEA.

State Entity Response

FCOM concurs with the finding. FCOM is addressing the procedural and system concerns related to accurate QPM reporting. In December 2024 the Department engaged with a management and consulting vendor to assess, recommend, and assist with aligning procedures and systems to ensure accurate reporting. This process is ongoing and will be completed no later than August 2025.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-039**
Assistance Listing Number and Title	93.568 – Low-Income Home Energy Assistance Program (LIHEAP) (Includes COVID-19 Awards)
Compliance Requirement	Subrecipient Monitoring
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	2002FLLIEA 2020, 2102FLLIEA 2021, 2202FLLIEA 2022, 2302FLLIEA 2023, 2202FLLIEI 2022, 2102FLE5C6 2021
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency

Finding

FCOM did not evaluate each subrecipient's risk of noncompliance to determine the appropriate subrecipient monitoring nor conduct any risk-based subrecipient monitoring.

Criteria

45 CFR 75.352(b) and (d) – *Requirements for pass-through entities* – All pass-through entities must evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring. The pass-through entity must also monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved.

FCOM LIHEAP *Policies and Procedures Manual* – A risk assessment of each subrecipient was to be completed annually using a standard risk assessment form. Subrecipients with a high risk score were to be monitored within a year of completion of the risk assessment and subrecipients with a medium or low risk score were to be monitored based on a schedule established by FCOM.

Condition

During the 2023-24 fiscal year, FCOM disbursed approximately $106.9 million in LIHEAP funds to subrecipients. Our inquiries of FCOM management disclosed that FCOM did not perform a risk assessment of all subrecipients during the 2023-24 fiscal year nor performed any risk-based monitoring activities.

Cause

According to FCOM management, risk-based monitoring activities were not performed during the 2023-24 fiscal year because FCOM was in the process of enhancing the monitoring framework, including working with a vendor to finalize pending risk assessments and other monitoring activities and assisting FCOM with updating LIHEAP monitoring policies and procedures.

Effect

Absent an evaluation of each subrecipient's risk of noncompliance and monitoring of all subrecipients based on the results of the risk assessment, FCOM cannot ensure that subawards, particularly to high-risk subrecipients, are used for authorized purposes in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved.

Recommendation

We recommend that FCOM ensure that risk assessments are completed for all subrecipients and that monitoring based on an assessment of subrecipient risk of noncompliance is performed.

State Entity Response

FCOM concurs with the finding. FCOM has procured a monitoring vendor and is currently in the process of conducting monitoring and risk assessments of the Community Action Agencies in the Florida network. Phase 1 of this exercise to be completed March 2025 and Phase 2 of the monitoring engagement is running concurrently with a completion date of July 2025. Congruently, the Department is working with the current contracted management and consulting vendor to revise policy and procedures with expected completion no later than August 2025.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-040**
Assistance Listing Number and Title	93.569 – Community Services Block Grant (CSBG)
Compliance Requirement	Period of Performance
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	2201FLCOSR 2022
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency Questioned Costs – $819,996.35

Finding

FCOM expenditures charged to the CSBG program were not always incurred during the authorized period of performance.

Criteria

45 CFR 75.309(a) – *Period of performance and availability of funds* – An entity may charge to the Federal award only allowable costs incurred during the period of performance.

Condition

During the 2023-24 fiscal year, FCOM expended approximately $22.6 million in Federal funds for the CSBG program. Our analysis and examination of records related to 25 selected CSBG program expenditures paid by FCOM during the 2023-24 fiscal year disclosed an $819,996.35 expenditure that was incurred before the authorized period of performance.

Cause

According to FCOM management, the expenditure was reallocated to the grant in error.

Effect

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

Recommendation

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

State Entity Response

FCOM concurs with the finding. FCOM will provide evidence that the corrected entries are entered into FLAIR. The Department will provide updated procedures for identifying and researching transactions that occur outside the period of performance. Beginning April 2025, and every month thereafter the Department will update procedures to identify and research transactions occurring outside of the period of performance.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-041**
Assistance Listing Number and Title	93.569 - Community Services Block Grant (CSBG)
Compliance Requirement	Subrecipient Monitoring
State Entity	**Florida Department of Commerce (FCOM)**
Federal Grant/Contract Number and Grant Year	2201FLCOSR 2022 and 2301FLCOSR 2023
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-037

Finding

FCOM did not evaluate each subrecipient's risk of noncompliance to determine the appropriate subrecipient monitoring nor conduct any risk-based subrecipient monitoring.

Criteria

45 CFR 75.352(b) and (d) – *Requirements for pass-through entities* – All pass-through entities must evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring. The pass-through entity must monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved.

FCOM CSBG *Policies and Procedures Manual* – A risk assessment of each subrecipient was to be completed annually using a standard risk assessment form. Subrecipients with a high risk score were to be monitored within a year of completion of the risk assessment and subrecipients with a medium or low risk score were to be monitored based on a schedule established by FCOM.

Condition

During the 2023-24 fiscal year, FCOM disbursed approximately $21.7 million in CSBG funds to 27 subrecipients Our inquiries of FCOM management disclosed that FCOM did not perform a risk assessment of all subrecipients during the 2023-24 fiscal year nor performed any risk-based monitoring activities.

Cause

According to FCOM management, risk-based monitoring activities were not performed during the 2023-24 fiscal year because FCOM was in the process of enhancing the monitoring framework, including working with a vendor to finalize pending risk assessments and other monitoring activities and assisting FCOM with updating CSBG monitoring policies and procedures.

Effect

Absent an evaluation of each subrecipient's risk of noncompliance and monitoring of all subrecipients based on the results of the risk assessment, FCOM cannot ensure that subawards, particularly to high-risk subrecipients, are used for authorized purposes in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved.

Recommendation

We recommend that FCOM ensure that risk assessments are completed for all subrecipients and that monitoring based on an assessment of subrecipient risk of noncompliance is performed.

State Entity Response

FCOM concurs with the finding. FCOM has procured a monitoring vendor and is currently in the process of conducting monitoring and risk assessments of the Community Action Agencies in the Florida network. Phase 1 of this exercise to be completed March 2025 and Phase 2 of the monitoring engagement is running concurrently with a completion date of July 2025. Congruently, the Department is working with the current contracted management and consulting vendor to revise policy and procedures with expected completion no later than August 2025.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-042**
Assistance Listing Number and Title	93.659 – Adoption Assistance – Title IV-E
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, and Reporting
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2302FLADPT 2023 and 2402FLADPT 2024
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-039

Finding

Certain security controls related to user authentication for the Florida Safe Families Network system (FSFN) need improvement to ensure the confidentiality, integrity, and availability of FSFN data and related information technology (IT) resources.

Criteria

Security controls are intended to protect the confidentiality, integrity, and availability of data and related IT resources.

Condition

FSFN is the State's official Statewide Automated Child Welfare Information System and the FDCF's official recordkeeping system for youth protective investigations and youth welfare casework. Our audit disclosed that certain security controls related to FSFN user authentication need improvement. We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising FSFN data and related IT resources. However, we have notified appropriate FDCF management of the specific issues.

Cause

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

Effect

Appropriate user authentication controls for FSFN are necessary to decrease the risk that unauthorized individuals may gain access to the system and compromise the confidentiality, integrity, and availability of FSFN data and related IT resources.

Recommendation

We recommend that FDCF management improve certain security controls related to FSFN user authentication to ensure the confidentiality, integrity, and availability of FSFN data and related IT resources.

State Entity Response

The Department continues evaluating specific security controls related to user authentication for the FSFN system and has established a four-year project plan to address this finding. As of June 30, 2023, the projected timeline to remediate user authentication configuration in the later phase of the modernization initiative, State Fiscal Year (SFY) 2026-27.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-043**
Assistance Listing Number and Title	93.659 – Adoption Assistance – Title IV-E
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, and Eligibility
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2302FLADPT 2023 and 2402FLADPT 2024
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-040

Finding

The FDCF did not conduct periodic reviews of the appropriateness of all Florida Safe Families Network system (FSFN) user access privileges. Additionally, FDCF records did not always evidence the timely deactivation of FSFN user access privileges upon an employee's separation from FDCF employment and, in some instances, indicated that the accounts were used to access FSFN subsequent to employment separation.

Criteria

Florida Department of Management Services Rule 60GG-2.003(1), Florida Administrative Code – Agency information owners are to review access rights (privileges) periodically based on system categorization or assessed risk and ensure that information technology (IT) access is removed when access to the IT resource is no longer required.

Periodic reviews of access privileges help ensure that only authorized users have access and that the access privileges provided to each account remain appropriate.

Condition

FSFN is the State's official Statewide Automated Child Welfare Information System and the FDCF's official recordkeeping system for youth protective investigations and youth welfare casework. To obtain an understanding of FSFN user access privilege review processes, we inquired of FDCF management who indicated that, during the 2023-24 fiscal year, the FDCF did not complete a review of the appropriateness of FSFN user access privileges.

According to FDCF records, 6,852 FSFN user accounts were active as of June 21, 2024. Our review of the user access and employment records for 60 selected FSFN users disclosed the following:

- 4 users could not be found in the employment records. Consequently, FDCF records did not evidence whether the users' access to FSFN was appropriate.
- The FDCF did not timely deactivate the access privileges for 13 users. The access privileges were deactivated 2 to 190 days (an average of 26 days) after employment separation.
- For 5 users, employment records disclosed that the users had separated from FDCF employment; however, as of June 21, 2024, the users' access had not been deactivated.

None of the 18 FSFN separated user accounts were used to access FSFN subsequent to the users' employment separation.

In addition, our review of user access and employment records for 574 FSFN user accounts assigned to FDCF employees who had separated from employment during the period July 1, 2023, through June 21, 2024, found that the FDCF did not timely deactivate the access privileges for 473 of the user accounts. Specifically, the access privileges were deactivated 2 to 357 days (an average of 77 days) after the users' employment separation. Additionally, we determined that 5 of the user accounts were used to access FSFN subsequent to employment separation.

Cause

According to FDCF management, the FDCF is evaluating processes and procedures to conduct user access privilege reviews and to timely deactivate access to FSFN.

Effect

Periodic reviews of FSFN user access privileges and prompt documented deactivation of FSFN user access privileges upon an employee's separation from FDCF employment or when the access is no longer required would provide FDCF management assurance that user access privileges are authorized and remain appropriate and limit the potential for unauthorized disclosure, modification, or destruction of FDCF data and IT resources by former employees or others.

Recommendation

We recommend that FDCF management complete periodic reviews of the appropriateness of FSFN user access privileges. We also recommend that FDCF management enhance controls to ensure that FDCF records evidence that FSFN user access privileges are deactivated immediately upon a user's separation from FDCF employment or when the access privileges are no longer required.

State Entity Response

The Department has identified specific challenges in periodic access reviews and has begun implementing corrective actions to improve the process. We are strengthening review mechanisms to enhance accuracy and timeliness while actively addressing deactivation process gaps. Additionally, we have initiated efforts to improve stakeholder communication to reinforce accountability and ensure consistent compliance.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-044**
Assistance Listing Number and Title	93.659 – Adoption Assistance – Title IV-E (Adoption Assistance)
Compliance Requirement	Subrecipient Monitoring
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2302FLADPT 2023 and 2402FLADPT 2024
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency

Finding

The FDCF did not evaluate each subrecipient's risk of noncompliance to determine the appropriate subrecipient monitoring nor conduct any risk-based monitoring.

Criteria

45 CFR 75.352(b) and (d) – *Requirements for pass-through entities* – All pass-through entities must evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring. The pass-through entity must also monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved.

Condition

The FDCF contracts with subrecipients (lead agencies) to provide child welfare services, including determining eligibility for Adoption Assistance-funded subsidy payments made on behalf of a child. During the 2023-24 fiscal year, the FDCF expended approximately $182.5 million in Adoption Assistance funds, of which approximately $173.7 million related to 20 lead agency subawards.

Our inquiries of FDCF management and review of selected records disclosed that, although during the 2023-24 fiscal year the FDCF had performed fiscal monitoring of the lead agencies, which included monitoring for financial compliance and accountability, the FDCF did not perform a risk assessment of all lead agencies related to programmatic monitoring. Consequently, during the 2023-24 fiscal year, the FDCF did not conduct monitoring based on an assessment of each lead agency's risk of noncompliance with subaward programmatic requirements, for example, compliance with requirements for determining a child's eligibility for Adoption Assistance-funded subsidy payments.

Cause

According to FDCF management, due to resource limitations, the FDCF had neither performed a risk assessment nor conducted risk-based programmatic monitoring.

Effect

Absent an evaluation of each lead agency's risk of noncompliance with subaward programmatic requirements and monitoring of all lead agencies based on the results of the risk assessment, the FDCF cannot ensure that subawards, particularly to high-risk lead agencies, are used for authorized purposes in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved.

Recommendation

We recommend that the FDCF complete a risk assessment of all lead agencies' risk of noncompliance with subaward programmatic requirements and conduct programmatic monitoring based on the risk assessment.

State Entity Response

The Department will be implementing contract monitoring during 4th quarter 2024-2025 based on a risk assessment for each lead agency. The Department will ensure that subrecipient monitoring is included in the scope for this monitoring effort.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-045**
Assistance Listing Number and Title	93.667 – Social Services Block Grant (SSBG)
Compliance Requirement	Activities Allowed or Unallowed
State Entity	**Florida Department of Juvenile Justice (FDJJ)**
Pass-Through Entity or Administering State Entity	Florida Department of Children and Families (FDCF)
Federal Grant/Contract Number and Grant Year	2301FLSOSR 2023 and 2401FLSOSR 2024
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness Questioned Costs – $1,159,050.07 (2301FLSOSR 2023 – $144,110.31 and 2401FLSOSR 2024 – $1,014,939.76)

Finding

The FDJJ did not always expend SSBG funds on allowable activities.

Criteria

42 USC 1397d.(a) – *Limitation of use of grants; waiver* – SSBG funds may not be used by the State for the purchase or improvement of land, or the purchase, construction, or permanent improvements (other than minor remodeling) of any building or other facility.

FDJJ *SSBG Report Preparation Procedures* – Allowable and unallowable expenditures are identified by certain coding within the State's accounting system, the Florida Accounting Information Resource Subsystem (FLAIR). FDJJ staff are to enter allowable and unallowable expenditures in a worksheet to facilitate the preparation of the quarterly report of expenditures to the FDCF.

Condition

The FDCF enters into an annual interagency agreement with the FDJJ for SSBG-funded services to be provided to committed youth offenders. The interagency agreement requires the FDCF to transfer SSBG funds monthly to the FDJJ and the FDJJ to submit quarterly reports to the FDCF that report cumulative actual expenditure data and return any unexpended SSBG funds to the FDCF.

According to FDJJ records, the FDJJ expended SSBG funds totaling approximately $52.6 million during the 2023-24 fiscal year. Our review of FDJJ records for 40 selected expenditure transactions totaling $2,911,786 found that 23 of the expenditure transactions, totaling $1,159,050.07, were for unallowable activities. For example, we noted a $305,225 payment that was for facility renovations.

Cause

According to FDJJ management, the FDJJ expended SSBG funds on unallowable activities due to a misinterpretation of the Federal regulations and employee error when identifying allowable expenditures in FLAIR.

Effect

SSBG funds expended on unallowable activities may be subject to disallowance by the Federal grantor agency

Recommendation

We recommend that the FDJJ enhance controls to ensure that SSBG funds are expended only for allowable activities.

State Entity Response

Relating to SSBG funds expended on facilities, the Bureau of Budget is finalizing revised policies and procedures to provide clarity and guidance. These policies will explain to department staff the allowable use of SSBG funds for maintenance and repairs.

Relating to other unallowable expenditures, the Bureau of Budget is adding an additional internal check on this process to ensure that unallowable expenditures are not included in any transactions.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-046**
Assistance Listing Number and Title	93.667 – Social Services Block Grant (SSBG)
Compliance Requirement	Period of Performance
State Entity	**Florida Department of Juvenile Justice (FDJJ)**
Pass-Through Entity or Administering State Entity	Florida Department of Children and Families (FDCF)
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	N/A
Finding Type	Opinion Qualification and Material Weakness Questioned Costs – Unknown

Finding

The FDJJ accumulated a cash balance of SSBG funds and FDJJ records were not adequate to demonstrate that SSBG funds were expended within the period of performance.

Criteria

42 USC 1397a.(c) – *Payments to States* – *Expenditure of funds* – Payments to a State from its allotment for any fiscal year must be expended by the State in such fiscal year or in the succeeding fiscal year.

Condition

The United States Department of Health and Human Services, Administration for Children and Families (ACF), awards the FDCF SSBG funds annually. The grant awards include budget periods outlining when SSBG funds must be expended. The FDCF enters into an annual interagency agreement with the FDJJ for SSBG-funded services to be provided to committed youth offenders. The interagency agreement requires the FDCF to transfer SSBG funds monthly to the FDJJ and the FDJJ to submit quarterly reports to the FDCF that report cumulative actual expenditure data and return any unexpended SSBG funds to the FDCF.

As illustrated below, our examination of FDJJ financial records for the 2008-09 through 2023-24 fiscal years found that, at each fiscal year end, the FDJJ had an accumulated cash balance of SSBG funds.

FDJJ SSBG Grant Trust Fund

Fiscal Year	Cash Balance	Fiscal Year	Cash Balance
2008-09	$1,491,758	2016-17	$39,956,832
2009-10	$4,909,025	2017-18	$42,625,508
2010-11	$5,142,554	2018-19	$30,867,451
2011-12	$7,990,233	2019-20	$19,374,969
2012-13	$11,344,875	2020-21	$15,062,471
2013-14	$17,730,558	2021-22	$15,658,215
2014-15	$24,727,359	2022-23	$21,263,242
2015-16	$35,581,924	2023-24	$15,451,398

Due to the extensive accumulated balance of SSBG funds, our audit could not determine the extent of questioned costs for the 2023-24 fiscal year.

As shown in the following table, our review of the quarterly reports submitted by the FDJJ to the FDCF for the quarters ended June 30, 2021, through June 30, 2024, also found that the FDJJ reported fiscal year SSBG expenditures that equaled or exceeded the total amount of SSBG funds transferred by the FDCF to the FDJJ during the fiscal year.

FDJJ Quarterly Report Analysis Summary

Fiscal Year	SSBG Funds Transferred to the FDJJ	SSBG Expenditures Reported by the FDJJ
2020-21	$48,401,614	$48,401,614
2021-22	$48,644,836	$48,888,058
2022-23	$48,644,836	$57,426,548
2023-24	$48,644,836	$67,845,066

Cause

According to FDJJ management, the FDJJ reported to the FDCF budgeted rather than actual expenditures and accumulated a balance of unearned SSBG funds to pay for future projects.

Effect

SSBG funds may not have been expended during the authorized period of performance. In addition, SSBG funds used for expenditures incurred outside of the period of performance could be subject to disallowance by the ACF.

Recommendation

We recommend that the FDJJ consult with the FDCF regarding the excess balance of SSBG funds and evaluate whether any SSBG funds should be returned to the ACF. In addition, we recommend that the FDJJ ensure that SSBG funds are only expended during the authorized period of performance and report actual SSBG expenditures in quarterly expenditure reports to the FDCF.

State Entity Response

FDJJ management will work with FDCF to determine whether any SSBG funds should be returned. Additionally, FDJJ management in the Bureau of Budget will coordinate with the Bureau of Finance and Accounting to create Project IDs for each specific award. Agency staff will work during the 2024-25 fiscal year to assign Project IDs to the current year revenue and expenditures. This will ensure that the agency expends each grant award within the designated time frame and will prevent future awards from being commingled with previous award balances still being expended.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-047**
Assistance Listing Number and Title	93.667 – Social Services Block Grant (SSBG)
Compliance Requirement	Reporting
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2301FLSOSR 2023 and 2401FLSOSR 2024
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-043

Finding

The FDCF did not maintain documentation supporting the expenditures included in the Post-Expenditure Report submitted to the Office of Community Services.

Criteria

42 USC 1397e – *Administrative and fiscal accountability* – Each State shall prepare reports on its activities carried out with SSBG funds.

45 CFR 96.74(a)(3) – *Annual reporting requirements* – Each State must submit an annual report that includes data such as the total amount of Federal, state, and local funds spent in providing each service, including SSBG funds.

Condition

The Post Expenditure Report provides information to the Office of Community Services on the number of individuals served, the amount of funds expended on each service, and the methods (Public and/or Private) used to provide each service. As part of our audit, we requested from the FDCF documentation supporting the amounts reported on the Post Expenditure Report, including the total amount of Federal, state, and local funds spent in providing each service. However, the FDCF was unable to provide documentation supporting the expenditure amounts reported. Specifically:

Service Supported with SSBG Expenditures	Total Reported Expenditures
Day Care Children	$1,610,647
Education and Training Services	$1,003,543
Foster Care Services	$13,095,457
Information and Referral	$43,985
Protective Services – Adults	$5,362,590
Protective Services – Children	$33,843,565

Cause

FDCF management indicated that documentation supporting the total amount of Federal, state, and local funds spent in providing each service had not been maintained and could not be recreated because the data used to prepare the Post-Expenditure Report changes over time.

Effect

The FDCF cannot demonstrate that information reported to the Office of Community Development in the Post-Expenditure report is complete and accurate.

Recommendation

We recommend that the FDCF maintain the data used as the basis to report information in the Post-Expenditure Report.

State Entity Response

FDCF current practice is to save the data used to support the Post-Expenditure Report; however, the file could not be located on the network at the time of the request. As a result, the data query used to complete the SFY 2024 SSBG Post Expenditure Report was recreated on 02/08/2025. Federal expenditures reconciled on the recreated query with the figures reported on the initial report, however, the Expenditures of All Other Federal, State and Local Funds did not reconcile. The Post Expenditure Report was revised to reflect accurate All Other Federal, State and Local expenditures and resubmitted to the Office of Community Services on 02/14/2025. The report was reviewed by an Office of Community Services program specialist and accepted on 02/19/205.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-048**
Assistance Listing Number and Title	93.667 – Social Services Block Grant (SSBG)
Compliance Requirement	Subrecipient Monitoring
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2301FLSOSR 2023 and 2401FLSOSR 2024
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency

Finding

The FDCF did not evaluate each subrecipient's risk of noncompliance to determine the appropriate subrecipient monitoring nor conduct any risk-based monitoring.

Criteria

45 CFR 75.352(b) and (d) – *Requirements for pass-through entities* – All pass-through entities must evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring. The pass-through entity must also monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved.

Condition

The FDCF contracts with subrecipients (lead agencies) to provide child welfare services, including case management for children in out-of-home care, in-home prevention services, and foster care maintenance payments. During the 2023-24 fiscal year, the FDCF expended approximately $94.9 million in SSBG funds. According to FDCF records, approximately $44.7 million was for expenditures related to a subaward, of which approximately $41.5 million related to 20 lead agency subawards.

Our inquiries of FDCF management and review of selected records disclosed that, although during the 2023-24 fiscal year the FDCF had performed fiscal monitoring of the lead agencies, which included monitoring for financial compliance and accountability, the FDCF did not perform a risk assessment of all lead agencies related to programmatic monitoring. Consequently, during the 2023-24 fiscal year, the FDCF did not conduct monitoring based on an assessment of each lead agency's risk of noncompliance with subaward programmatic requirements.

Cause

According to FDCF management, due to oversight the FDCF had not performed a risk assessment or conducted risk-based programmatic monitoring.

Effect

Absent an evaluation of each lead agency's risk of noncompliance with subaward programmatic requirements and monitoring of all lead agencies based on the results of the risk assessment, the FDCF cannot ensure that subawards, particularly to high-risk lead agencies, are used for authorized purposes in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved.

Recommendation

We recommend that the FDCF complete a risk assessment of all lead agencies' risk of noncompliance with subaward programmatic requirements and conduct programmatic monitoring based on the risk assessment.

State Entity Response

For future reports, the Department will retain a copy of the query used to generate report results and will also maintain the backup documentation to support the report.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-049**
Assistance Listing Number and Title	93.767 – Children's Health Insurance Program (CHIP) (Includes COVID-19 Awards)
Compliance Requirement	Reporting
State Entity	**Florida Agency for Health Care Administration (FAHCA)**
Federal Grant/Contract Number and Grant Year	2305FL5021 2023
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-045

Finding

The FAHCA did not always report or accurately report subaward information required by the Federal Funding Accountability and Transparency Act (FFATA) in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS).

Criteria

2 CFR 170, Appendix A – *Reporting Subawards and Executive Compensation* – Unless otherwise exempt, the recipient must report each subaward that equals or exceeds $30,000 in Federal funds for a subaward to an entity or Federal agency. In addition, the recipient must report the information about each obligating action, including the subaward number.

For subaward information, reporting must occur no later than the end of the month following the month in which the obligation was made.

Condition

During the 2023-24 fiscal year, the FAHCA initiated with one subrecipient two subaward actions (a subaward totaling approximately $272 million in CHIP funds and a subaward amendment decreasing the total award amount by approximately $52 million). As part of our audit, we examined FAHCA records and subaward information in the FSRS and noted that, while the FAHCA reported the subaward in the FSRS, the FAHCA did not report the correct subaward number. Additionally, the FAHCA did not report the subaward amendment in the FSRS.

Cause

According to FAHCA management, the incorrect subaward number was reported in error. In addition, FAHCA's FFATA reporting procedures only required FAHCA staff to report subaward information in the FSRS at the time of the subaward and did not require subsequent reporting if the subaward was amended.

Effect

The FAHCA cannot ensure that information for all subawards is accurately and timely reported in the FSRS in accordance with FFATA.

Recommendation

We recommend that FAHCA management enhance FFATA reporting policies and procedures to ensure that all required subaward information is accurately and timely reported in the FSRS for all subawards and subaward amendments.

State Entity Response

The FAHCA concurs with the recommendation. The Grants Management Section within the Bureau of Financial Services will update its FFATA procedures to include a secondary check of subaward information to ensure the information is accurately and timely reported.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-050**
Assistance Listing Number and Title	93.767 – Children's Health Insurance Program (CHIP) (Includes COVID-19 Awards)
Compliance Requirement	Subrecipient Monitoring
State Entity	**Florida Agency for Health Care Administration (FAHCA)**
Federal Grant/Contract Number and Grant Year	2305FL5021 2023
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency

Finding

The FAHCA did not conduct subrecipient monitoring in accordance with FAHCA monitoring plans or provide all required subaward information to a subrecipient.

Criteria

45 CFR 75.352 – *Requirements for pass-through entities* – All pass-through entities must ensure that every subaward is clearly identified to the subrecipient as a subaward and include certain information at the time of the subaward. All pass-through entities must evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring. The pass-through entity must also monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved. Monitoring of the subrecipient must include reviewing financial and performance reports and following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award detected through audits, on-site reviews, and other means.

Condition

During the 2023-24 fiscal year, the FAHCA provided approximately $220 million in CHIP funds to one subrecipient. According to FAHCA monitoring plans, the FAHCA was to complete five monitoring reports for the subrecipient during the 2023-24 fiscal year. The monitoring reports were to include FAHCA's evaluation of the subrecipient on different programmatic and administrative activities. As part of our audit, we requested from the FAHCA two of the five monitoring reports to be completed and related monitoring records. While FAHCA provided documentation evidencing FAHCA staff attendance at the subrecipient's board meetings and of other monitoring activities, such as review of premium collections, FAHCA management indicated in response to our inquiry that monitoring reports were not available for audit. Additionally, our examination of the FAHCA monitoring records disclosed that the FAHCA did not conduct monitoring activities in accordance with the monitoring plans. For example, FAHCA monitoring records did not evidence the monitoring of various programmatic and administrative activities, such as eligibility determinations, grievance procedures, and expenditure reimbursement invoice submissions.

Additionally, our review of the subaward agreement with the subrecipient found that the FAHCA did not include in the agreement the Federal Award Identification Number, Federal award date, subaward period of performance start and end date, subaward budget period start and end date, or the indirect cost rate for the Federal award at the time of disbursement.

Cause

According to FAHCA management, the FAHCA had not established policies and procedures for monitoring the subrecipient, including the process to monitor the subrecipient based on the monitoring plans. Additionally, due to staff turnover, the new contract manager was not aware that subaward information was to be provided to the subrecipient.

Effect

Absent the conduct of subrecipient monitoring in accordance with established policies, procedures, and plans, and the issuance of related monitoring reports, the FAHCA cannot ensure or adequately demonstrate that the subaward is used

for authorized purposes in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved. Additionally, without providing all required information to a subrecipient, the subrecipient has an increased risk of improperly administering the Federal award.

Recommendation

We recommend that the FAHCA establish policies and procedures to promote the conduct of appropriate subrecipient monitoring based on monitoring plans and the issuance of related monitoring reports. We also recommend that the FAHCA ensure that all required information is correctly included in CHIP subrecipient agreements.

State Entity Response

The FAHCA concurs with the recommendation. The FAHCA will follow established policies and procedures to promote the conduct of appropriate subrecipient monitoring based on monitoring plans and the issuance of related monitoring reports. The FAHCA will ensure that all required information is correctly included in the CHIP subrecipient agreements.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-051**
Assistance Listing Number and Title	93.767 – Children's Health Insurance Program (CHIP) (Includes COVID-19 Awards) 93.775, 93.777, and 93.778 – Medicaid Cluster (Includes COVID-19 Awards)
Compliance Requirement	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
State Entity	**Florida Agency for Health Care Administration (FAHCA)**
Federal Grant/Contract Number and Grant Year	2305FL5021 2023 and 2405FL5MAP 2024
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness Questioned Costs – $964,413.24 (Federal share $10.83; Federal Grant No. 2305FL5021) (Federal share $558,965.02; Federal Grant No. 2405FL5MAP)

Finding

The FAHCA did not ensure that capitation payments made to contracted health plans on behalf of enrolled Medicaid and CHIP recipients were allowable or made for eligible recipients.

Criteria

45 CFR 75.303(a) – *Internal controls* – The non-Federal entity must establish and maintain effective internal control over the Federal award that provides reasonable assurance that the non-Federal entity is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.

45 CFR 75.404 – *Reasonable costs* – A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. In determining reasonableness of a given cost, consideration must be given to whether the non-Federal entity significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the Federal award's cost.

Condition

Medicaid eligibility is determined by the Florida Department of Children and Families (FDCF) using the Florida Online Recipient Integrated Data Access (FLORIDA) system. Medicaid client eligibility information is transmitted to the FAHCA, the State agency responsible for administering Medicaid payments. During the 2023-24 fiscal year, the FAHCA paid to health plans managed care capitation payments totaling approximately $20.4 billion on behalf of 5,434,704 Medicaid recipients and approximately $34.8 million on behalf of 33,265 CHIP recipients. As a part of our audit, we examined FAHCA records for 42 selected Medicaid capitation payments, totaling $69,824, and 37 selected CHIP capitation payments totaling $57,692. Our examination disclosed that, in some instances, the FAHCA made improper capitation payments. Specifically:

- In one instance, the Medicaid recipient was born in September 1921 and passed away in February 2022. In March 2024, another individual applied for Medicaid and, in processing the new client's case, the deceased recipient was inadvertently linked in the FLORIDA system to the individual's case, including demographic information (e.g., birthdate). Consequently, the capitation rate associated with the deceased recipient's case was incorrectly revised by the FAHCA to a higher rate based on the incorrect birthdate, causing the recipient's past capitation payments to be adjusted through new payments. In April 2024, the FAHCA made Medicaid capitation payments on behalf of the deceased Medicaid recipient totaling $964,397.90, which represented 36 months of revised payments.
- In July 2023, the FAHCA made CHIP capitation payments totaling $15.34 on behalf of three recipients whose eligibility had been terminated as of June 2023.

Cause According to FAHCA and FDCF management, the deceased recipient's demographic information in the FLORIDA system was linked to the new case demographic information due to employee error. Additionally, FAHCA management indicated that, due to open-ended eligibility, which was terminated after the prospective capitation had been generated, capitation payments were improperly made on behalf of the CHIP recipients. Notwithstanding, the FAHCA had not identified the improper payments before our audit inquiries in January 2025.

Effect Absent effective controls to detect, prevent, and, as necessary, recoup improper capitation payments, the FAHCA cannot ensure that all Medicaid and CHIP capitation payments are allowable and reasonable.

Recommendation We recommend that FAHCA enhance controls to effectively identify and prevent improper capitation payments and, where necessary, recoup such payments.

State Entity Response The FAHCA concurs that effective controls are needed to detect, prevent, and recoup if necessary, improper capitation payments to ensure that all Medicaid and CHIP capitation payments are allowable and reasonable.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-052**
Assistance Listing Number and Title	93.767 – Children's Health Insurance Program (CHIP) (Includes COVID-19 Awards) 93.775, 93.777, and 93.778 – Medicaid Cluster (Includes COVID-19 Awards)
Compliance Requirement	Activities Allowed or Unallowed, Allowable Costs/Cost Principles, Eligibility, Matching, Level of Effort, Earmarking, Reporting, and Special Tests and Provisions – Automated Data Processing Risk Analysis and System Security Review; and Provider Eligibility (Screening and Enrollment)
State Entity	**Florida Agency for Health Care Administration (FAHCA)**
Federal Grant/Contract Number and Grant Year	2305FL5021 2023 2305FL5MAP 2023 and 2405FL5MAP 2024
Statistically Valid Sample	N/A
Finding Type	Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-046

Finding

Certain security controls related to user authentication for the Florida Medicaid Management Information System (FMMIS) need improvement to ensure the confidentiality, integrity, and availability of FMMIS data and related information technology (IT) resources.

Criteria

Security controls are intended to protect the confidentiality, integrity, and availability of system data and related IT resources.

Condition

FMMIS is used to enroll and reimburse providers and maintain eligibility and provider enrollment data for the CHIP and Medicaid program. Our audit disclosed that certain security controls related to FMMIS user authentication need improvement. We are not disclosing the specific details of the issues in this report to avoid the possibility of compromising FMMIS data and related IT resources. However, we have notified appropriate FAHCA management of the specific issues.

Cause

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

Effect

Appropriate user authentication controls for FMMIS are necessary to decrease the risk that unauthorized individuals may gain access to the system and compromise the confidentiality, integrity, and availability of FMMIS data and related IT resources.

Recommendation

We recommend that FAHCA management improve certain security controls related to FMMIS user authentication to ensure the confidentiality, integrity, and availability of FMMIS data and related IT resources.

State Entity Response

The FAHCA concurs that appropriate user authentication controls for FMMIS are necessary to decrease the risk that unauthorized individuals may gain access to the system and compromise the confidentiality, integrity, and availability of FMMIS data and related IT resources.

Finding Number	**2024-053**
Assistance Listing Number and Title	93.775, 93.777, and 93.778 – Medicaid Cluster (Includes COVID-19 Awards)
Compliance Requirement	Eligibility
State Entity	**Florida Department of Children and Families (FDCF)**
Federal Grant/Contract Number and Grant Year	2305FL5MAP 2023 and 2405FL5MAP 2024
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness Questioned Costs – $25,122.34 (Federal Share $1,971.04; Federal Grant No. 2305FL5MAP) (Federal Share $12,898.71; Federal Grant No. 2405FL5MAP)

Finding

The FDCF did not always terminate Medicaid benefits after determining recipients to be ineligible nor consider all required information in continuing Medicaid eligibility.

Criteria

42 CFR 435.930(b) – *Furnishing Medicaid* – The agency must continue to furnish Medicaid regularly to all eligible individuals until they are found to be ineligible.

42 CFR 435.945(d) – *General requirements* – All State eligibility determination systems must conduct data matching through the Public Assistance Reporting Information System (PARIS).

42 CFR 435.952(a) – *Use of information and requests of additional information from individuals* – The agency must promptly evaluate information received or obtained by it in accordance with regulations under 2 CFR 435.940 through 2 CFR 435.960 to determine whether such information may affect the eligibility of an individual or the benefits to which he or she is entitled.

Condition

Medicaid eligibility is determined by the FDCF using the Florida Online Recipient Integrated Data Access (FLORIDA) system. Medicaid client eligibility information is transmitted to the Florida Agency for Health Care Administration (FAHCA), the State agency responsible for administering Medicaid payments. During the 2023-24 fiscal year, the FAHCA made payments for Medicaid services totaling approximately $26.8 billion on behalf of approximately 6.2 million Medicaid clients. As part of our audit, we examined FDCF records for 215 selected Medicaid clients and found that the FDCF did not always terminate Medicaid benefits after determining recipients to be ineligible nor consider all required information in continuing Medicaid eligibility. Specifically:

- For eight Medicaid recipients determined to be ineligible during the 2023-24 fiscal year, the FDCF did not terminate the clients' Medicaid benefits. As a result, the FAHCA made capitation payments totaling $22,756.41 on behalf of these clients.
- The quarterly PARIS match flagged one Medicaid recipient as potentially receiving Medicaid benefits in the State of Florida and another state during the 2023-24 fiscal year; however, the FDCF did not consider the PARIS match information prior to the continuation of Medicaid benefits. Consequently, the FAHCA made capitation payments totaling $2,365.93 on behalf of this recipient.

Additionally, as disclosed in finding No. 2024-051 of this report, in one instance, a Medicaid recipient was born in September 1921 and passed away in February 2022. In March 2024, another individual applied for Medicaid and, in processing the new client's case, the deceased recipient was inadvertently linked in the FLORIDA system to the individual's case, including demographic information (e.g., birthdate). Consequently, the capitation rate associated with the deceased recipient's case was incorrectly revised by the FAHCA to a higher

rate based on the incorrect birthdate, causing the recipient's past capitation payments to be adjusted through new payments. In April 2024, the FAHCA made Medicaid capitation payments on behalf of the deceased Medicaid recipient totaling $964,397.90, which represented 36 months of revised payments.

Cause

According to FDCF management, Medicaid benefits were not terminated timely for the nine recipients due to the FDCF's prioritization of timely processing applications for government assistance programs. Additionally, the Medicaid benefits auto extension process in the FLORIDA system does not consider outstanding PARIS matches when extending eligibility. According to FAHCA and FDCF management, the deceased recipient's demographic information in the FLORIDA system was linked to the new case demographic information due to employee error.

Effect

Absent effective eligibility determination processing controls, the FDCF cannot ensure that only eligible persons are enrolled in the Medicaid program and that Medicaid payments are only made on behalf of eligible Medicaid recipients.

Recommendation

We recommend that the FDCF enhance eligibility determination processing controls to ensure that Medicaid payments are only made on behalf of eligible Medicaid recipients.

State Entity Response

Regarding the eight recipients where Medicaid eligibility was not terminated, these recipients are part of a vulnerable population, and are excluded from the auto-closure process and a worker must complete a manual review. Enhancements will be made to the review process to ensure appropriate action is taken.

For the one recipient with a PARIS match, in February 2024, the FDCF implemented a system enhancement that excludes cases with a PARIS match from the passive renewal process and these cases returned to normal processing procedures.

For the one recipient inadvertently linked to another recipient's case demographic information, FDCF will provide to the affected area a client registration refresher training to ensure appropriate linkage.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-054**
Assistance Listing Number and Title	93.767 – Children's Health Insurance Program (CHIP) (Includes COVID-19 Awards) 93.775, 93.777, and 93.778 – Medicaid Cluster (Includes COVID-19 Awards)
Compliance Requirement	Special Tests and Provisions – Provider Eligibility (Screening and Enrollment)
State Entity	**Florida Agency for Healthcare Administration (FAHCA)**
Federal Grant/Contract Number and Grant Year	2305FL5021 2023, 2305FL5MAP 2023, and 2405FL5MAP 2024
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness Questioned Costs – Unknown
Prior Year Finding	Report No. 2024-174, Finding No. 2023-052

Finding

The FAHCA did not check all required Federal databases to confirm the identity and exclusion status of providers upon enrollment and reenrollment nor evidence of record that all provider stakeholders were subject to required background screenings and Federal database matches were reviewed and resolved. Additionally, the FAHCA did not screen, enroll, or periodically revalidate all registered network providers of Managed Care Organizations (MCOs), Prepaid Inpatient Health Plans (PIHPs), and Prepaid Ambulatory Health Plans (PAHPs) in accordance with Federal regulations.

Criteria

42 CFR 438.602(b)(1) – *Screening and enrollment and revalidation of providers* – The State must screen and enroll, and periodically revalidate, all network providers of MCOs, PIHPs, and PAHPs, in accordance with the requirements of part 455, subparts B and E of this chapter.

42 CFR 455.436 – *Federal database checks* – The State Medicaid agency must (a) confirm the identity and determine the exclusion status of providers and any person with an ownership or control interest or who is an agent or managing employee of the provider through routine checks of Federal databases; (b) check the Social Security Administration (SSA) Death Master File (DMF), the National Plan and Provider Enumeration System (NPPES), the List of Excluded Individuals/Entities (LEIE), the Excluded Parties List System (EPLS), and any such other databases as the Secretary may prescribe; and (c) consult appropriate databases to confirm identity upon enrollment and reenrollment.

42 CFR 455.434 – *Criminal background checks* – The State Medicaid agency, as a condition of enrollment, must require providers to consent to criminal background checks including fingerprinting when required to do so under State law or by the level of screening based on risk of fraud, waste or abuse as determined for that category of provider.

Section 409.907(8)(a), Florida Statutes – A level 2 background screening must be conducted through the FAHCA on the provider, the principals of the provider, and any person who participates or seeks to participate in the Florida Medicaid program by way of rendering services to Medicaid recipients or who have direct access to Medicaid recipients or recipient living areas, or who supervises the delivery of goods or services to a Medicaid recipient.

Florida Medicaid Provider General Handbook – *Criminal History Check Requirements* – Criminal history checks are required for both enrolling and re-enrolling Medicaid providers.

Condition

The FAHCA uses the Florida Medicaid Management Information System (FMMIS) to enroll and reimburse providers, maintain provider enrollment data, and perform Federal database checks for CHIP and Medicaid program providers. During the 2023-24 fiscal year, the FAHCA paid fee for service claims and managed care capitations totaling approximately $26.3 billion in State and Federal (Medicaid and CHIP) funds to 66,133 providers enrolled in the CHIP and

Medicaid program. As part of our audit, we inquired of FAHCA management and examined FAHCA records for 60 providers enrolled in the CHIP and Medicaid program who received payments during the 2023-24 fiscal year to determine whether the FAHCA completed for the selected providers the required Federal database and criminal background checks. Our audit procedures disclosed that:

- The FAHCA did not check the SSA DMF during enrollment or reenrollment for any providers seeking enrollment or reenrollment in the CHIP or Medicaid program.
- FAHCA management indicated that manual NPPES checks were performed for providers seeking reenrollment beginning in July 2023. However, although requested, the FAHCA was unable to provide evidence that NPPES manual checks were performed for the 22 of 60 tested providers reenrolled during the 2023-24 fiscal year.
- For 7 providers, FAHCA records did not evidence criminal background checks for all required provider stakeholders.
- For 2 providers, FAHCA records disclosed an LEIE match, and for 1 of the 2 providers, a match in the Systems for Awards Management (SAM), formerly the EPLS, indicating that the providers may have been excluded from participating in the CHIP or Medicaid program. Although requested, the FAHCA did not provide evidence that actions had been taken to determine whether the providers were eligible to participate in the CHIP or Medicaid program.

In addition, we inquired of FAHCA management and examined FAHCA records to determine whether the FAHCA had screened, enrolled, and periodically revalidated all network providers and found that, of the 4,916 network providers designated as registered and enrolled with MCOs, PIHPs, or PAHPs as of July 1, 2023, 1,761 network providers had provided CHIP or Medicaid program services during the 2023-24 fiscal year. However, according to FAHCA management, registered providers were not screened as required by Federal regulations.

Cause

FAHCA management indicated that FMMIS had not been configured to perform the required SSA DMF check. Although requested, FAHCA management did not provide an explanation regarding the NPPES and criminal background checks nor the LEIE and SAM match issues noted on audit. In addition, FAHCA management indicated that the network providers were not screened, enrolled, and periodically revalidated as required because they were enrolled as registered providers that were allowed to participate in the CHIP and Medicaid program; however, the FAHCA was working to screen and enroll them into existing or new provider enrollment types.

Effect

Absent routine Federal database checks and review of matches, performance of criminal background checks for all required provider stakeholders upon provider enrollment and reenrollment, and proper screening, enrollment, and revalidation of registered network providers, the FAHCA cannot ensure that new or existing providers are eligible to participate in the CHIP and Medicaid program.

Recommendation

We recommend that the FAHCA configure FMMIS to check the SSA DMF and NPPES, review and resolve of record all LEIE and SAM matches, perform criminal background checks for all applicable provider stakeholders upon provider enrollment and reenrollment, and continue efforts to enroll, screen, and revalidate all registered network providers in accordance with Federal regulations.

State Entity Response

The FAHCA concurs that routine Federal database checks and review of matches, criminal background checks for all required provider stakeholders upon provider enrollment/reenrollment, and proper screening, enrollment and revalidation of registered network providers are needed to ensure that new and existing providers are eligible to participate in the CHIP and Medicaid program.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-055**
Assistance Listing Number and Title	93.775, 93.777, and 93.778 – Medicaid Cluster (Includes COVID-19 Awards)
Compliance Requirement	Special Tests and Provisions – Provider Health and Safety Standards
State Entity	**Florida Agency for Health Care Administration (FAHCA)**
Federal Grant/Contract Number and Grant Year	2305FL5001 2023 and 2405FL5001 2024
Statistically Valid Sample	No
Finding Type	Opinion Qualification and Material Weakness
Prior Year Finding	Report No. 2024-174, Finding No. 2023-050

Finding

The FAHCA did not always conduct health and life safety surveys in accordance with Federal regulations and established procedures.

Criteria

42 CFR 442.109(a) – *Certification period for ICF/IIDs: General Provisions* – The State Survey Agency must conduct a survey of each intermediate care facility for individuals with intellectual disabilities (ICF/IID) not later than 15 months after the last day of the previous survey.

42 CFR 488.308 – *Survey Frequency* – The survey agency must conduct a standard survey of each nursing facility (NF) not later than 15 months after the last day of the previous survey.

U.S. Department of Health and Human Services (USDHHS), Centers for Medicare and Medicaid Services (CMS), Fiscal Year 2024 Mission and Priorities document (MPD) – All NFs and ICF/IIDs are subject to a standard survey that is to be completed no later than 15.9 months after the previous standard survey.

USDHHS CMS Fiscal Year 2023 State Performance Standards System (SPSS) Guidance – Between October 1, 2022, and September 30, 2023, State Survey agencies should reduce the number of past-due standard recertification surveys by at least 50 percent.

USDHHS CMS State Operations Manual – *Chapter 3 – Additional Program Activities* – Within 10 working days, the State agency is to deliver to the provider a warning letter and Form CMS 2567 containing the deficiencies.

FAHCA Division of Health Quality Assurance Scheduling and Staffing Protocol – *Survey Scheduling Criteria* – Nursing homes and ICF/IIDs are to be surveyed no later than 15.9 months from the last survey date.

Condition

During the 2023-24 fiscal year, the FAHCA surveyed 656 facilities (465 nursing homes, 10 non-deemed hospitals, 93 deemed hospitals, and 88 ICF/IIDs). As part of our audit, we examined FAHCA records for 40 selected facilities (30 nursing homes, 1 non-deemed hospital, 3 deemed hospitals, and 6 ICF/IIDs) and found that the FAHCA did not always conduct health and life safety surveys in accordance with Federal regulations and established procedures. Specifically:

- For 19 health and 18 life safety surveys conducted at 19 of the 36 applicable facilities (nursing homes and ICF/IIDs), the FAHCA completed the health and life safety surveys 16.1 to 26.9 months (an average of 20.3 months) after the last day of the previous survey.
- For 17 of the 47 health and life safety surveys of facilities with cited deficiencies, the FAHCA delivered the warning letter and Form CMS 2567 to the facilities 11 to 20 business days (an average of 13 business days) following the survey.

In addition, the FAHCA did not reduce the number of past-due standard recertification surveys by at least 50 percent by September 30, 2023.

Cause

According to FAHCA management, the post-pandemic recovery and staffing shortages resulted in longer survey intervals and noted delays.

Effect

Absent the timely completion of health and life safety surveys, the FAHCA cannot ensure that all nursing homes and ICF/IIDs that serve Medicaid recipients meet the prescribed health and safety standards or that noncompliant facilities take appropriate actions to timely correct deficiencies.

Recommendation

We recommend that FAHCA management timely complete health and life safety surveys and deliver warning letters and Form CMS 2567 to noncompliant facilities in accordance with Federal regulations and established procedures.

State Entity Response

Since the initiation of the public health emergency (PHE) in 2020, the State Agency (SA) workload has grown for a number of reasons. Foremost, on March 4, 2020 the Centers for Medicare and Medicaid Services (CMS) suspended routine survey activity not related to Immediate Jeopardy (IJ) complaints and infection control relating to Immediate Jeopardy (IJ) complaints. On August 17, 2020 CMS authorized return to additional survey activities, as states are ready for re-opening activities; this was not a hard return to survey activity date, dependent on the public health situation in any given state and region within a state. This minimum five and a half month mandated pause on most survey workload caused the state agency to be late for routine surveys. CMS did not stop the clock while surveys were on hold, rather the timeframes kept running, as though we were able to survey, which we were not. This delay would cause a facility that was already at 11 months (ICF or SNF) at the point of the suspension of survey activities to be late as soon as we were able to resume a normal workload. Understandably, this caused a “snowball effect” causing delays in all survey activity which still impacts the Agency today. There is no way to compensate for this time taken from us with no accommodations.

In addition, through federal fiscal year (FFY) 2022-2023, CMS mandated a new type of survey, not accounted for in the federal workload. This was a focused infection control (FIC) survey. During the FFY for this review period, there were 188 of these mandatory FIC surveys, taking away resources from routine survey work with mandatory timeframes. CMS continuously stated in meetings with state leadership from across the country that the FIC surveys and high priority complaints were to take precedence over routine survey work, understanding state survey agencies were all struggling with increased workload and the unintended consequences of a federal mandate to halt workload.

As a result of the pausing of survey activity, newly hired staff could not receive coaching in the field as part of their orientation. This caused another delay in training staff to be able to survey, further exacerbating the negative impact on the poorly thought-out federal plan to run the clock on surveys while mandating they all cease most survey activity. Training for surveyors can take upwards of a year when surveys are being conducted without a pause. This would add at least another six months to any orientation period for staff, given there was no option for field experience for routine survey activity, which is a critical element for training new staff so they may become fully functioning team members. These decisions by the federal government continue to this day to have serious consequences for our ability to “catch up” 100% on workload; we simply cannot recreate time lost.

AHCA provided legislative budget requests to enhance surveyor salaries for several years. In recent years, nurse salaries have increased and in July 2024 our Health Facility Evaluator positions received increases to a minimum of $44,000 a year but our vacancy rate for the bureau providing survey activity remains at approximately 16.8% due to artificially low salaries for state employees. Once hired, it takes approximately a year for a health surveyor to be adequately trained so that they may be fully functioning team members.

On July 1, 2023, we had 158 overdue Nursing Home Recertification surveys. As of January 24, 2025 there were 107 overdue. Our ability to continue to reduce the overdue workload is a direct result of ongoing cooperation across field offices to

approach addressing this workload. Teams of staff will assist offices needing additional assistance. This inter-office partnership was developed in November 2023 and continues at this time.

Between July 1, 2023 – June 30, 2024 the State Survey Agency also had to halt survey activity related to Hurricane Idalia, which hit Florida on August 30, causing significant damage in the northern part of the state. Not only were there office closures, and halting routine survey activity, but our staff also completed 200 post-incident assessments to determine the safety of residents and patients of our health care facilities.

There were at least 10 recertification/licensure plus 13 complaint surveys that had to be moved as a result of Idalia. Facility survey schedules impacted included:

Nursing Home Recertification and Life Safety for:

Cypress Cove

Brooksville Healthcare

Bayview Center

Aspire at Oldsmar (AKA Oldsmar Health & Rehab)

Central Park Healthcare and Rehabilitation Center

Manor At Blue Water Bay

Marianna Health And Rehabilitation Center

Northwest Florida Community Hospital Skilled Nursing Unit

Hospice Recertification:

Community Hospice of Northeast Florida

ICF Recertification and Life Safety:

Sunland Center Marianna-Facility IV

These ranged from the Clearwater area into the Panhandle. These changes impact other survey timeframes, as everything needs to be rescheduled as a result of the emergency event.

As part of our federal work requirements, as outlined in the CMS Mission & Priority Document state agencies are obligated to prioritize emergency management activities. In anticipation of hurricane season, our staff also conducted 220 nursing home generator monitoring visits in nursing homes between May – end of September 2023, in order to ensure safety of nursing home residents during the time of a storm. These emergency management activities greatly impact routine workload yet ensure the safety of Florida's most vulnerable citizens.

We have been working with our field offices to address late survey workload, including those areas mentioned in the report. In our November 2024 meeting we discussed workload and how to continue to catch up on late survey activity. We continue to utilize cross-office partnerships developed in November 2023 to address areas requiring survey assistance. We have also enhanced our scheduling reports since April 2024, particularly starting in June 2024 when we were able to hire talent to work with our scheduling needs. This has been a challenge for our Agency but we are now seeing improved performance in scheduling due to availability of more reports to meet the needs of our schedulers.

Regarding not sending survey letters timely, staff use our report "Current Surveys That Do Not Have an SOD (Statement of Deficiencies) Sent Date" in Tableau to monitor. With that said, delays in sending reports generally occur because supervisory staff require additional information from surveyors upon reading of the draft report. This is a necessary delay to assure a fair and thorough report is provided. Although we will continue to strive to meet the ten-business day target, ensuring a quality report will remain a priority over timely sending a report that

does not meet quality standards. Also, we are mindful that this is not a measure of performance for CMS and that for state owned VA nursing homes (example: Cashe State VA Nursing Home) reports need to be approved by CMS before submission to the provider. This is the case for all state-owned nursing homes.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-056**
Assistance Listing Number and Title	93.767 – Children's Health Insurance Program (CHIP) (Includes COVID-19 Awards) 93.775, 93.777, and 93.778 – Medicaid Cluster (Includes COVID-19 Awards)
Compliance Requirement	Special Tests and Provisions – Managed Care Financial Audit
State Entity	**Florida Agency for Health Care Administration (FAHCA)**
Federal Grant/Contract Number and Grant Year	2305FL5021 2023 2305FL5MAP 2023 and 2405FL5MAP 2024
Statistically Valid Sample	N/A
Finding Type	Noncompliance and Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-054

Finding

The FAHCA did not always ensure that an independent audit of the accuracy, truthfulness, and completeness of encounter data for each health plan was conducted at least once every 3 years.

Criteria

42 CFR 438.602(e) – *Periodic audits* – The State must periodically, but no less frequently than once every 3 years, conduct, or contract for the conduct of, an independent audit of the accuracy, truthfulness, and completeness of the encounter and financial data submitted by, or on behalf of, each Managed Care Organization (MCO), Prepaid Inpatient Health Plan (PIHP), or Prepaid Ambulatory Health Plan (PAHP).

Condition

During the 2023-24 fiscal year, the FAHCA contracted with an External Quality Review Organization (EQRO) to perform certain External Quality Review (EQR) activities for FAHCA, CHIP, and Medicaid managed care programs, including a validation of encounter data for the 13 health plans (8 MCOs, 2 PIHPs, and 3 PAHPs) that were subject to Federal periodic audit requirements. As part of our audit, we examined the EQRO encounter data validation (EDV) study reports issued for the last 3 fiscal years and found that the EQRO did not conduct an EDV study for 1 MCO and the 3 PAHPs.

Cause

According to FAHCA management, policies and procedures were implemented in January 2023 to ensure that all health plans are included in EDV studies at least once every 3 years and that the 4 health plans noted on audit were scheduled to be included in the 2024-25 fiscal year EDV studies.

Effect

Absent an EDV study for each health plan at least every 3 years to ensure the accuracy, truthfulness, and completeness of encounter data, the FAHCA cannot demonstrate compliance with Federal regulations.

Recommendation

We recommend that FAHCA management ensure that an EDV study of each health plan's encounter data is conducted at least once every 3 years.

State Entity Response

The FAHCA concurs with the recommendation. FAHCA ensures the accuracy, truthfulness, and completeness of encounter data is validated at least once every three years for each plan, during the current three-year cycle (SFY 22/23, SFY23/24, SFY 24/25).

For the SFY 22-23 EDV study, the EQRO evaluated the FAHCA long-term care (LTC) encounter data for truthfulness, completeness, and accuracy by conducting a comparative analysis, LTC record, and plan of care document review.

For the SFY 23-24 EDV study, the EQRO evaluated the FAHCA's managed medical assistance (MMA) encounter data for truthfulness, completeness, and accuracy by conducting a comparative analysis and medical record review.

For the SFY 24-25 EDV study, the EQRO is evaluating the FAHCA's MMA specialty and dental encounter data for truthfulness, completeness, and accuracy by conducting a comparative analysis and medical record review.

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding Number	**2024-057**
Assistance Listing Number and Title	93.767 – Children's Health Insurance Program (CHIP) (Includes COVID-19 Awards) 93.775, 93.777, and 93.778 – Medicaid Cluster (Includes COVID-19 Awards)
Compliance Requirement	Special Tests and Provisions – Medical Loss Ratio (MLR)
State Entity	**Florida Agency for Health Care Administration (FAHCA)**
Federal Grant/Contract Number and Grant Year	2305FL5021 2023 2305FL5MAP 2023 and 2405FL5MAP 2024
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-055

Finding

The FAHCA did not obtain from health plans a report that included all MLR information required by Federal regulations.

Criteria

42 CFR 438.8(k) - *Reporting requirements* – The State, through its contracts, must require each Managed Care Organization (MCO), Prepaid Inpatient Health Plan (PIHP), or Prepaid Ambulatory Health Plan (PAHP) to submit for each MLR reporting year a report to the State that includes specified information, such as a comparison of MLR information in 42 CFR 438.8(k) with the audited financial report required by 42 CFR 438.3(m).

Condition

During the 2023-24 fiscal year, the FAHCA contracted with 13 health plans (8 MCOs, 3 PAHPs, and 2 PIHPs) that were subject to CHIP and Medicaid MLR Federal reporting requirements. Contract provisions required the health plans to submit to the FAHCA quarterly and annual Achieved Savings Rebate (ASR) Financial Reports containing required MLR information using an ASR Financial Report template provided by the FAHCA. As part of our audit, we examined the ASR Financial Reports for 3 health plans (2 MCOs and 1 PIHP) and found that the ASR Financial Reports for the 3 health plans did not contain all required MLR information. Specifically, the ASR Financial Reports did not include a comparison of the reported MLR information to the audited financial report required by Federal regulations.

Cause

According to FAHCA management, a comparison of MLR information to audited financial report information was not included in the ASR Financial Reports because such information was not included on the ASR Financial Report template. FAHCA management also indicated that in April 2024, the ASR Financial Report template was updated to ensure that such information is included in subsequent ASR Financial Reports.

Effect

Absent the inclusion of a comparison of the reported MLR information to the audited financial report in the ASR Financial Reports submitted by MCOs, PIHPs, and PAHPs, the FAHCA cannot demonstrate compliance with Federal regulations.

Recommendation

We recommend that the FAHCA ensure that the ASR Financial Reports obtained from each MCO, PIHP, and PAHP include a comparison of the reported MLR information to the audited financial report in accordance with Federal regulations.

State Entity Response

In April 2024, the ASR was updated to include the comparison of MLR information with the audited financial report required by 42 CFR 438.3(m).

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Finding Number 2024-058 Not Used.

U.S. DEPARTMENT OF HOMELAND SECURITY

Finding Number	**2024-059**
Assistance Listing Number and Title	97.036 – Disaster Grants – Public Assistance (Presidentially Declared Disasters) (Includes COVID-19 Awards)
Compliance Requirement	Reporting
State Entity	**Florida Division of Emergency Management (FDEM)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-057

Finding

The FDEM did not timely report all subaward information required by the Federal Funding Accountability and Transparency Act (FFATA) in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS).

Criteria

2 CFR 170, Appendix A – *Reporting Subawards and Executive Compensation* – Unless otherwise exempt, the recipient must report each subaward that equals or exceeds $30,000 in Federal funds for a subaward to an entity or Federal agency. In addition, the recipient must report the information about each obligating action, including the subaward obligation/action date.

For subaward information, reporting must occur no later than the end of the month following the month in which the obligation was made.

Condition

The FDEM enters into subaward agreements with subrecipients for each Disaster Grant. A subaward agreement may encompass multiple projects where each project is established under separate project worksheets. During the 2023-24 fiscal year, the FDEM obligated 985 projects with Disaster Grant funds totaling approximately $677.6 million and where the obligated amount for each project equaled or exceeded $30,000.

As part of our audit, we examined FSRS records for 60 subawards. Our examination found that 8 of the subawards were not reported in the FSRS. In addition, we inquired of FDEM management regarding the status of the prior audit finding related to FFATA reporting. As noted in the prior audit finding, FDEM reported subaward information in the FSRS by subaward at the time all projects related to the subaward were closed. According to FDEM management, in September 2023, the FDEM implemented a FFATA reporting module in the Florida Public Assistance system (FloridaPA) to capture the data needed to upload subaward information into the FSRS. In June 2024, the FDEM began to address the backlog and enter subaward information in the FSRS for the subawards that were previously excluded due to FFATA reporting procedures.

Cause

According to FDEM management, between July and August 2023, subawards were only updated in the FSRS at the time of account closeout. Consequently, the subaward information was not reported in the FSRS for the 8 subawards as the subaward was obligated prior to when the FDEM implemented the FFATA reporting module.

Effect

The FDEM cannot demonstrate that all required information was timely reported in the FSRS in accordance with FFATA.

Recommendation

We recommend that FDEM management ensure that all applicable Disaster Grants subawards are timely reported in the FSRS.

State Entity Response

FDEM concurs with this finding. FDEM has continued to manually enter subawards for all months, in addition to retroactively entering the 282 subawards from July and August 2023 into FSRS.gov prior to the March 6, 2025, FSRS deactivation deadline. FSRS.gov will be migrated to Sam.gov, which is aimed at improving the user experience.

Finding Number	**2024-060**
Assistance Listing Number and Title	97.036 – Disaster Grants – Public Assistance (Presidentially Declared Disasters) (Includes COVID-19 Awards)
Compliance Requirement	Subrecipient Monitoring
State Entity	**Florida Division of Emergency Management (FDEM)**
Federal Grant/Contract Number and Grant Year	Various
Statistically Valid Sample	No
Finding Type	Noncompliance and Significant Deficiency
Prior Year Finding	Report No. 2024-174, Finding No. 2023-058

Finding

The FDEM did not provide all required subaward information to subrecipients, evaluate all subrecipients' risk of noncompliance to determine the appropriate subrecipient monitoring, or always conduct risk-based subrecipient monitoring.

Criteria

2 CFR 200.332 – *Requirements for pass-through entities* – All pass-through entities must ensure that every subaward is clearly identified to the subrecipient as a subaward and include certain information at the time of the subaward, including the indirect cost rate for the Federal award. All pass-through entities must evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring. The pass-through entity must also monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved.

Condition

The FDEM enters into subaward agreements with subrecipients for each Disaster Grant. A subaward agreement may encompass multiple projects where each project is established under separate project worksheets. During the 2023-24 fiscal year, the FDEM obligated 2,172 projects totaling approximately $744 million associated with 601 subrecipients and provided approximately $1.1 billion in Disaster Grants funds to over 850 subrecipients. Our review of 55 selected subaward agreements found that, for 51 of the agreements, the FDEM did not identify the indirect cost rate for the Federal award.

Our inquiries of FDEM management also disclosed that the FDEM did not always complete a risk assessment in order to determine the appropriate subrecipient monitoring. According to FDEM management, in response to the prior audit finding, the FDEM completed risk assessments for subrecipients with an active project for a disaster that occurred after the 2020 calendar year. However, our evaluation of FDEM records found that, during the 2023-24 fiscal year, 134 subrecipients had active projects related to disasters prior to 2021 and received Disaster Grants-funded payments totaling approximately $207.5 million. In addition, our inquiries of FDEM management disclosed that, while FDEM completed risk assessments for subrecipients with an active project for a disaster that occurred after the 2020 calendar year, subrecipient monitoring based on an assessment of risk was not always conducted for all subrecipients.

Cause

FDEM management indicated that information regarding the indirect cost rates was intentionally excluded as the FDEM relied on a statement in the agreements notifying the subrecipients that they bore responsibility for ensuring compliance with Disaster Grants program requirements. Notwithstanding, the subrecipients were not informed of the indirect cost rate for the Federal award as required by Federal regulations.

FDEM management also indicated that, because the FDEM was in the process of finalizing policies and procedures related to subrecipient monitoring, and due

to personnel constraints, subrecipient monitoring based on an assessment of risk was not always conducted.

Effect

Without providing required information to subrecipients, the subrecipient has an increased risk of improperly administering the Federal award. Absent an evaluation of each subrecipient's risk of noncompliance and monitoring based on the results of the risk assessment, the FDEM cannot adequately ensure that the subaward is used for authorized purposes in compliance with Federal statutes, regulations, and the terms and conditions of the subaward, and that subaward performance goals are achieved.

Recommendation

We recommend that the FDEM ensure that information regarding the indirect cost rate is included in Disaster Grants subrecipient agreements. We also recommend that the FDEM evaluate each subrecipient's risk of noncompliance for the purpose of determining the appropriate subrecipient monitoring and conduct subrecipient monitoring based on the risk assessment.

State Entity Response

FDEM concurs with this finding. FDEM will notify subrecipients via a Public Assistance (PA) Indirect Cost Program Notice to address indirect cost language related to disaster subaward agreements. The Monitoring Unit is fully staffed and prepared to implement the updated Monitoring Policy that includes monitoring identifiers to determine the type of subrecipient monitoring.

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ADDITIONAL MATTERS

Our audit of the State of Florida's basic financial statements for the fiscal year ended June 30, 2024, disclosed certain additional matters that we communicated in the **INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***. Additional matters are issues that, in the auditor's opinion, should be reported, but which are not categorized as a significant deficiency or material weakness.

ADDITIONAL MATTER

UNEMPLOYMENT INSURANCE PAYABLES AND RECEIVABLES

Finding Number	**AM 2024-01**
Opinion Unit	Reemployment Assistance Fund
Financial Statements Account Titles	Accounts payable and accrued liabilities; Receivables, net; Due to other governments; Benefit payments; Grants and donations; Net Position – Restricted for Reemployment Assistance; Net Position – Unrestricted
SW Fund Number	507501
State Entity	**Florida Department of Commerce (FCOM)**
OLO-GF-SF-FID	400000-50-2-765002
GL Codes	16400, 31100, 35500, 68300, 53500, 53900, 77900
Adjustment Amounts	$17,368; $40,414,554; $2,716,453; $40,397,186; $37,698,101
Statistically Valid Sample	N/A

Finding

FCOM incorrectly included unemployment insurance (UI) benefit payments compensable after June 30, 2024, in the 2023-24 fiscal year UI accounts payable calculation. Additionally, FCOM neither accurately calculated nor recorded benefit payments owed to other states at fiscal year end.

Criteria

Governmental Accounting Standards Board (GASB) Codification Section 1600.130 specifies that proprietary fund statements of net position and revenues, expenses, and changes in fund net position should be presented using the economic resources measurement focus and the accrual basis of accounting.

GASB Codification Section 1600.102 specifies that, under the accrual basis of accounting, most transactions are recognized when they occur, regardless of when cash is received or disbursed.

GASB Codification Section N50.118 specifies that providers should recognize liabilities and expenses from voluntary nonexchange transactions, and recipients should recognize receivables and revenues (net of estimated uncollectible amounts), when all eligibility requirements are met.

FCOM Bureau of Financial Management *Fiscal Year-End Closing Procedures* (Procedures) specified that an estimated liability for UI benefits paid in the first 3 months of the new fiscal year, offset in part with a receivable due from the Federal Government, was to be recorded to the accounting records.

Section 443.221(1)(c), Florida Statutes, specifies that FCOM participate in arrangements for the payment of compensation on the basis of combining an individual's wages and employment from the State with wages and employment from other states.

FCOM Procedures specified that a report of all combined wage claim amounts due to other states was to be run at fiscal year end and that FCOM was to record a payable for amounts due to other governments.

Condition

To determine the UI benefits paid in the first 3 months of a new fiscal year and the offsetting amounts due from the Federal Government, FCOM staff run an RA Claims and Benefits Information System report (RECONNECT report), *Prior Year benefits Paid,* at the end of July, August, and September. Each RECONNECT report summarizes, by grant, the UI benefits paid in the month pertaining to benefit weeks in the prior fiscal year. During the 2023-24 fiscal year, FCOM recorded payables and UI benefit payments totaling $59,684,675 each and receivables and grants and donations totaling $241,744 each. However, our review of the RECONNECT reports found that FCOM incorrectly included benefit week payment amounts from the 2024-25 fiscal year totaling $40,414,554 and grants and donations totaling $17,368.

To determine the payable for amounts due to other governments, FCOM runs a quarterly report of amounts owed to other states and territories. We reviewed the

	June 30, 2024, quarterly report run on August 22, 2024, and found that the total amount identified as being owed to other states and territories and recorded in the financial statements, $4,727,844, did not include amounts for 18 of the 49 other states, Puerto Rico, and the United States Virgin Islands. A subsequent report provided by FCOM as of November 13, 2024, included amounts identified as being owed to all other states and Puerto Rico totaling $7,444,297, resulting in an understatement of $2,716,453.
Cause	In response to our audit inquiry, FCOM management indicated that RECONNECT reports had been inadvertently run without the compensable week information necessary to identify and exclude benefit weeks from the 2024-25 fiscal year. Additionally, FCOM management indicated that procedures had not been established to ensure that the amount recorded as owed to other states and territories was complete.
Effect	Prior to audit adjustment, Accounts payable and accrued liabilities were overstated by $40,414,554; Benefit payments were overstated by $37,698,101; Due to other governments were understated by $2,716,453; Receivables, net and Grants and donations were overstated by $17,368 each; Net Position – Restricted for Reemployment Assistance was understated by $40,397,186; Net Position – Unrestricted was overstated by $40,397,186. While we extended our procedures to determine that the correct accounts payable and benefit payment amounts were recorded, our audit procedures cannot substitute for management's responsibility to implement adequate controls over financial reporting.
Recommendation	We recommend that FCOM management enhance year-end financial reporting controls to ensure that all required accounting entries for the UI program are accurately made. Additionally, we recommend that FCOM management establish policies and procedures to ensure that all amounts owed to other states and territories are recorded.
State Entity Response	The Department will enhance year-end financial reporting controls to ensure that all required accounting entries for the UI program are accurately made. The Department is developing a report to accurately calculate compensable weeks. Development will be completed by 06/30/2025. The Department has updated procedures to ensure that all amounts owed to other states and territories are recorded.
Estimated Corrective Action Date	6/30/2025
Entity Contact and Telephone Number	Caroline Womack (850) 245-7126

ADDITIONAL MATTER

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Finding Number **AM 2024-02**
State Entity **Florida Agency for Health Care Administration (FAHCA)**
Prior Year Finding Report No. 2024-174, AM 2023-03

Finding

FAHCA procedures for preparing the Schedule of Expenditures of Federal Awards (SEFA) data form were not sufficient to ensure the accuracy of reported amounts. As a result, prior to audit adjustment, amounts reported on the State's SEFA were incorrect.

Criteria

2 CFR 200.508(b) – *Auditee responsibilities* – The auditee must prepare appropriate financial statements, including the schedule of expenditures of Federal awards in accordance with 2 CFR 200.510.

To reasonably ensure the accuracy and completeness of the State's SEFA, Florida Department of Financial Services (FDFS) SEFA Instructions required agencies to prepare a SEFA data form and certify its accuracy.

FAHCA SEFA Procedures

Condition

As illustrated below, our examination of the FAHCA SEFA data form for the 2023-24 fiscal year found that certain amounts were inaccurately reported.

		Federal Expenditures	
Assistance Listing Number	Assistance Listing Program Title	Total Reported Expenditures	Per Audit Total Expenditures
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	$ 33,757,112	$ 24,271,141
93.778	Medical Assistance Program	20,409,772,724	20,744,190,522
93.778	COVID-19 – Medical Assistance Program	193,053,299	433,122,328

Cause

According to FAHCA management, inaccurate amounts were reported due to calculation errors.

Effect

Prior to audit adjustment, inaccurate information was reported on the State's SEFA.

Recommendation

We recommend that the FAHCA enhance procedures, including supervisory review, to ensure that amounts are accurately reported on the State's SEFA.

State Entity Response

FAHCA's Bureau of Financial Services will review and update policies and procedures to include supervisory review of SEFA data and forms by the unit supervisor and bureau chief. Updated procedures will be shared with impacted staff to ensure that future SEFA submissions are accurate and complete.

Estimated Corrective Action Date

June 30, 2025

Entity Contact and Telephone Number

Lynn Smith
(850) 412-4087

ADDITIONAL MATTER

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Finding Number **AM 2024-03**
State Entity **Florida Department of Children and Families (FDCF)**
Prior Year Finding Report No. 2024-174, AM 2023-05

Finding

The FDCF did not properly report amounts for 20 Federal programs on the Schedule of Expenditures of Federal Awards (SEFA). As a result, prior to audit adjustment, amounts reported on the State's SEFA were incorrect.

Criteria

2 CFR 200.508(b) – *Auditee responsibilities* – The auditee must prepare appropriate financial statements, including the schedule of expenditures of Federal awards in accordance with 2 CFR 200.510.

To reasonably ensure the accuracy and completeness of the State's SEFA, Florida Department of Financial Services (FDFS) SEFA Instructions required agencies to prepare a SEFA data form and certify its accuracy.

Condition

As illustrated below, our examination of the FDCF SEFA data form for the 2023-24 fiscal year found that certain expenditure amounts and amounts passed through to subrecipients were inaccurately reported.

		Federal Expenditures	
Assistance Listing Number	**Assistance Listing Program Title**	**Total Reported Expenditures**	**Total Expenditures Per Audit**
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance	$108,134,686	$104,924,024
93.558	Temporary Assistance for Needy Families	279,272,351	278,609,408
93.778	Medical Assistance Program	134,656,574	134,654,231
93.958	Block Grants for Community Mental Health Services	116,915,907	116,906,908
93.959	Block Grants for Prevention and Treatment of Substance Abuse	177,409,677	117,389,593
21.027	Coronavirus State and Local Fiscal Recovery Funds	-	38,942,860

Amounts Passed Through to Subrecipients			
Assistance Listing Number	Assistance Listing Program Title	Total Reported Amounts Passed Through to Subrecipients	Total Per Audit Amounts Passed Through to Subrecipients
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance	$ 563,391	$ 637,785
14.231	Emergency Solutions Grant Program	14,224,527	14,762,283
93.090	Guardianship Assistance	3,954,462	4,021,349
93.556	MaryLee Allen Promoting Safe and Stable Families Program	21,856,875	27,769,592
93.558	Temporary Assistance for Needy Families	116,612,156	128,861,253
93.575	Child Care Block Grant	601,799	617,966
93.597	Grants To States for Access and Visitation Programs	451,730	469,276
93.599	Chafee Education and Training Vouchers Program (ETV)	2,939,655	3,079,519
93.603	Adoption and Legal Guardianship Incentive Payments	118,886	125,426
93.645	Stephanie Tubbs Jones Child Welfare Services Program	14,259,447	15,133,520
93.658	Foster Care Title IV-E	185,348,766	196,149,816
93.659	Adoption Assistance	164,689,077	174,085,865
93.667	Social Services Block Grant	41,897,602	44,697,033
93.669	Child Abuse and Neglect State Grants	6,265,812	6,538,580
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	8,647,819	9,879,939
93.674	John H. Chafee Foster Care Program for Successful Transition to Adulthood	8,563,993	9,225,870
93.778	Medical Assistance Program	5,432,505	5,827,955

Cause

According to FDCF management, the amounts were incorrect due to a misclassification of subrecipients within the FDCF accounting system and employee oversight.

Effect

Prior to audit adjustment, inaccurate information was reported on the State's SEFA.

Recommendation

We recommend that the FDCF enhance controls to ensure that subrecipients are correctly classified in the FDCF accounting system and amounts are accurately reported on the State's SEFA.

State Entity Response

FDCF's Revenue Management will meet with the Office of Contracted Client Services (OCCS) to evaluate the process for reviewing subrecipient records in the Contract Accountability Reporting System (CARS).

FDCF's Revenue Management currently has a monitoring report for subrecipient changes from one quarter to the next. This information is provided to contracts staff when a change in subrecipient(s) appears so that records can be reviewed for errors and updates in the Contact Accountability Reporting System (CARS) can be made, if needed. FDCF's Revenue Management will meet with the Office of Contracted Client Services (OCCS) to discuss either enhancing this report, or

	establishing a new report, to ensure subrecipients are correctly classified. This information will be shared with contracts staff on an agreed upon basis, for contracts staff to evaluate the data, then update or correct CARS records.
Estimated Corrective Action Date	June 30, 2025
Entity Contact and Telephone Number	Crystal Sims (850) 363-2854

ADDITIONAL MATTER

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Finding Number **AM 2024-04**
State Entity **Florida Department of Commerce (FCOM)**

Finding

FCOM procedures for preparing the Schedule of Expenditures of Federal Awards (SEFA) data form were not sufficient to ensure the accuracy of reported amounts. As a result, prior to audit adjustment, amounts reported on the State's SEFA and Notes to the SEFA were incorrect.

Criteria

2 CFR 200.508(b) – *Auditee responsibilities* – The auditee must prepare appropriate financial statements, including the schedule of expenditures of Federal awards in accordance with 2 CFR 200.510.

To reasonably ensure the accuracy and completeness of the State's SEFA, Florida Department of Financial Services (FDFS) SEFA Instructions required agencies to prepare a SEFA data form and certify its accuracy.

FCOM SEFA Procedures

Condition

As illustrated below, our examination of the FCOM SEFA data form and applicable Note disclosures for the 2023-24 fiscal year found that certain amounts were inaccurately reported.

Federal Expenditures

Assistance Listing Number	Assistance Listing Program Title	Total Reported Expenditures	Per Audit Total Expenditures
17.225	Unemployment Insurance	$449,485,483	$483,764,349

SEFA Note 3 – Unemployment Insurance

Note 3 Element	Total Reported Amount	Total Per Audit Amount
Federal Benefits Ex Military/Federal Employees	$ 2,045,649	$ 2,135,422
Federal Benefits TRADE/Disaster	1,613,846	1,650,183
Federal Benefits Covid-19	406,731	1,582,790
State Benefits funded by Taxes	359,471,279	392,447,976

Cause

While FCOM had written procedures for preparing the SEFA, the procedures did not require the inclusion of all relevant data necessary to calculate and determine the correct amounts for inclusion in the SEFA and related Note.

Effect

Absent effective procedures for preparing the SEFA data form, prior to audit adjustment, inaccurate information was reported on the State's SEFA and related Note to the SEFA.

Recommendation

We recommend that the FCOM enhance procedures to ensure that accurate data is reported on the State's SEFA and related Note.

State Entity Response

The Department's SEFA procedures have been updated to ensure that accurate data is reported. These procedures include steps to ensure all post closing adjustments have been reported in the SEFA.

The Department is also developing a report to accurately calculate compensable weeks. Development will be completed by 06/30/2025.

Estimated Corrective Action Date	6/30/2025
Entity Contact and Telephone Number	Caroline Womack (850) 245-7126

ADDITIONAL MATTER

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Finding Number **AM 2024-05**
State Entity **Florida Department of Elder Affairs (FDOEA)**

Finding

FDOEA procedures for preparing the Schedule of Expenditures of Federal Awards (SEFA) data form were not sufficient to ensure the accuracy of reported amounts. As a result, prior to audit adjustment, amounts reported on the State's SEFA were incorrect.

Criteria

2 CFR 200.508(b) – *Auditee responsibilities* – The auditee must prepare appropriate financial statements, including the schedule of expenditures of Federal awards in accordance with 2 CFR 200.510.

To reasonably ensure the accuracy and completeness of the State's SEFA, Florida Department of Financial Services (FDFS) SEFA Instructions required agencies to prepare a SEFA data form and certify its accuracy.

Condition

As illustrated below, our examination of the FDOEA SEFA data form for the 2023-24 fiscal year found that certain amounts were incorrectly reported.

		Federal Expenditures	
Assistance Listing Number	Assistance Listing Program Title	Total Reported Expenditures	Total Expenditures Per Audit
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	$37,895,211	$45,806,309
93.044	COVID-19 – Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	12,128,657	13,476,918
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	52,879,040	64,852,028
93.045	COVID-19 – Special Programs for the Aging, Title III, Part C, Nutrition Services	16,166,134	18,765,851
93.053	Nutrition Services Incentive Program	5,743,315	6,902,881

Amounts Passed Through to Subrecipients			
Assistance Listing Number	Assistance Listing Program Title	Total Reported Amounts Passed Through to Subrecipients	Total Per Audit Amounts Passed Through to Subrecipients
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	$34,277,048	$43,317,629
93.044	COVID-19 – Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	12,125,612	11,324,403
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	45,087,764	57,246,347
93.045	COVID-19 – Special Programs for the Aging, Title III, Part C, Nutrition Services	16,166,104	16,212,548
93.053	Nutrition Services Incentive Program	5,183,481	6,902,881

Cause

According to FDOEA management, inaccurate amounts were reported because the SEFA form was prepared on the cash rather than modified accrual basis of accounting, as required.

Effect

Prior to audit adjustment, inaccurate information was reported on the State's SEFA.

Recommendation

We recommend that the FDOEA ensure that amounts are accurately reported on the State's SEFA in accordance with the appropriate basis of accounting.

State Entity Response

The FDOEA will update internal procedures to include instructions on the specific data used to prepare the SEFA and management review for accuracy and completeness. FDOEA revenue staff will be trained to ensure that the reports generated to prepare the SEFA use the modified accrual basis of accounting rather than the cash basis.

Estimated Corrective Action Date

February 28, 2025

Entity Contact and Telephone Number

Teresa Johnson (850) 414-2149

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STATE OF FLORIDA

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR FISCAL YEAR ENDED JUNE 30, 2024

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
AFRICAN DEVELOPMENT FOUNDATION				
Research And Development Programs Cluster:				
Other Federal Awards	13.RD	2022-220816000003	-	34,329
	13.RD	2022-220819000003	-	45,271
	13.RD	2023-23061300002	-	199,288
	13.RD	2023-23081300001	-	431,302
Passed through from DEFENSEWERX	13.RD	AGR00027807	-	542,014
Passed through from DEFENSEWERX	13.RD	Collaborative Project Order 1022	-	487,428
Passed through from DEFENSEWERX	13.RD	n/a	-	87,049
Total Research And Development Programs Cluster:			-	1,826,681
TOTAL AFRICAN DEVELOPMENT FOUNDATION			-	1,826,681
CONSUMER PRODUCT SAFETY COMMISSION				
Virginia Graeme Baker Pool and Spa Safety	87.002		-	433,602
Gulf Coast Ecosystem Restoration Council Comprehensive Plan Component Program	87.051		515,917	3,277,314
Gulf Coast Ecosystem Restoration Council Oil Spill Impact Program	87.052		-	25,055
Total Excluding Cluster:			515,917	3,735,971
TOTAL CONSUMER PRODUCT SAFETY COMMISSION			515,917	3,735,971
ELECTION ASSISTANCE COMMISSION				
Help America Vote College Program	90.400		-	6,328
Help America Vote Act Requirements Payments	90.401		-	67,617
HAVA Election Security Grants	90.404		346,428	5,354,564
Total Excluding Cluster:			346,428	5,428,509
TOTAL ELECTION ASSISTANCE COMMISSION			346,428	5,428,509
EXECUTIVE OFFICE OF THE PRESIDENT				
High Intensity Drug Trafficking Areas Program	95.001		-	315,293
Passed through from City of Miami	95.001	MOU	-	11,266
Passed through from Collier County Sheriff	95.001	SFLHIDTA	-	60,000
Passed through from Santa Rosa County	95.001	MOU	-	9,871
Passed through from St. Johns County	95.001	MOU	-	143,930
Total Excluding Cluster:			-	540,360
Research And Development Programs Cluster:				
Other Federal Awards				
Passed through from Monroe County	95.RD	AGR00025959	-	485
Passed through from Monroe County	95.RD	AGR00028889	14,585	34,163
Total Research And Development Programs Cluster:			14,585	34,648

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
TOTAL EXECUTIVE OFFICE OF THE PRESIDENT			14,585	575,008
LIBRARY OF CONGRESS				
Library of Congress Grants	42.011		-	96,942
Other Federal Awards				
Passed through from Library of Congress	42.U82	Grant Agreement No. GA24C0017	-	4,164
Total Excluding Cluster:			-	101,106
Research And Development Programs Cluster:				
Other Federal Awards	42.RD	GA21C0085	-	87,394
Total Research And Development Programs Cluster:			-	87,394
TOTAL LIBRARY OF CONGRESS			-	188,500
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				
Science	43.001		730,810	1,853,033
Passed through from University of South Florida	43.001	2500-1879-00-D	-	5,204
Aeronautics				
Passed through from Tennessee Tech University	43.002	BL185192576	-	17,340
Office of Stem Engagement (OSTEM)	43.008		-	53,525
Mission Support	43.009		-	173,668
Other Federal Awards				
Passed through from MacLean Engineering & Applied Technology	43.U28	80JSC020D0060	-	1,667
Other Federal Awards	43.U37	CARROT1	-	63,049
Other Federal Awards	43.U80	H9224023P0049	-	23,076
Total Excluding Cluster:			730,810	2,190,562
Research And Development Programs Cluster:				
Science	43.001		13,851,499	25,047,495
Passed through from California Institute of Technology	43.001	S629297	-	13,708
Passed through from California Institute of Technology, Jet Propulsion Laboratory	43.001	1655881	-	2,218
Passed through from California Institute of Technology, Jet Propulsion Laboratory	43.001	1676296	-	77,237
Passed through from California Institute of Technology, Jet Propulsion Laboratory	43.001	1696929	-	52,677
Passed through from City University of New York	43.001	CM00007271	-	43,798
Passed through from Georgia Institute of Technology	43.001	AWD-101557-G1	-	18,661
Passed through from Jet Propulsion Laboratory	43.001	1619742	-	40,748
Passed through from Jet Propulsion Laboratory	43.001	1639996	-	53,810
Passed through from Jet Propulsion Laboratory	43.001	1689022	-	12,760
Passed through from Jet Propulsion Laboratory	43.001	1694993	-	105,954
Passed through from Jet Propulsion Laboratory	43.001	1701189	-	13,983
Passed through from Jet Propulsion Laboratory	43.001	1708656	-	8,846

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Johns Hopkins Univ Appl Phy Lab(JHU/APL)	43.001	168906	-	59,690
Passed through from Lowell Observatory	43.001	2021-81503	-	6,692
Passed through from Michigan State University	43.001	RC114555uf	-	26,053
Passed through from Michigan Technological University	43.001	Sub No. 1907019Z1, Amendment 2	-	22,396
Passed through from National Space Grant Foundation	43.001	NEBP-109	-	18,025
Passed through from National Space Grant Foundation	43.001	NEBP-137	-	16,706
Passed through from Northeastern University	43.001	505247-78050	-	16,223
Passed through from Northwestern University	43.001	60060282 UF	-	73,067
Passed through from Pennsylvania State University	43.001	S000411-NASA	-	38,318
Passed through from Planetary Science Institute	43.001	1687-UCF	-	9,679
Passed through from Planetary Science Institute	43.001	1796-UCF	-	7,774
Passed through from Planetary Science Institute	43.001	1943-UCF	-	4,426
Passed through from Research Foundation of CUNY	43.001	CM00010459-00	-	7,690
Passed through from Research Foundation of the State University of New York	43.001	550-97781-80NSSC23K0707	-	12,563
Passed through from SETI Institute	43.001	SC 3786	-	69,788
Passed through from SETI Institute	43.001	SC 3925	-	49,315
Passed through from Southwest Research Institute	43.001	N99047DS	-	1,624
Passed through from Space Telescope Science Institute	43.001	JWST-AR-04369.001-A	-	19,141
Passed through from Space Telescope Science Institute	43.001	JWST-GO-03726.008-A	-	4,944
Passed through from State University of New York at Stony Brook	43.001	99206/1186562/2	-	1,200
Passed through from Texas A&M University	43.001	M2001633	-	39,084
Passed through from Universities Space Research Association	43.001	75_0107	-	57,403
Passed through from University of Colorado At Boulder	43.001	1560457	-	23,599
Passed through from University of Georgia	43.001	SUB00002503	-	861
Passed through from University of Michigan Ann Arbor	43.001	SUBK00012367-3006085266	-	22,190
Passed through from Virginia Polytechnic Institute	43.001	426754-19D61	-	81,713
Passed through from Woods Hole Oceanographic Institute	43.001	A101518 / 23124100	-	139,084
Aeronautics	43.002		1,939,606	3,937,759
Passed through from San Jose State University Research Foundation	43.002	21-1614-6531-UOF	-	76,229
Exploration	43.003		330,534	1,439,723
Passed through from Baylor University College of Medicine	43.003	P700000573	-	19,712
Passed through from Baylor University College of Medicine	43.003	PO P700000445	-	124,989
Passed through from Georgia Institute of Technology	43.003	AWD-005415-G1	-	24,171
Passed through from University of Maryland	43.003	84479-Z6236201	-	43,823
Space Operations	43.007		32,761	642,390
Office of Stem Engagement (OSTEM)	43.008		422,797	3,577,882
Passed through from Florida Space Grant Consortium	43.008	80NSSC - 29	-	4,916

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Florida Space Grant Consortium	43.008	80NSSC-26	-	17,090
Passed through from Florida Space Grant Consortium	43.008	FSGC-13 TO21	-	4,155
Passed through from Florida Space Grant Consortium	43.008	FSGC-13 Task Order 16	-	1,956
Passed through from Florida Space Grant Consortium	43.008	FSGC-13 TO 20	-	3,717
Passed through from Florida Space Grant Consortium	43.008	FSGC-13 to 80NSSC-24	-	4,118
Passed through from Florida Space Grant Consortium	43.008	FSGC-13 to 80NSSC-25	-	1,698
Passed through from Florida Space Grant Consortium	43.008	FSGC-13 TO No 80NSSC - 28	-	24,908
Passed through from Florida Space Grant Consortium	43.008	FSGC13 TO/No80NSSC20M0093	-	22,229
Passed through from Florida Space Grant Consortium	43.008	FSGC-13TO/No80NSSC20M0093	-	5,071
Passed through from Florida Space Grant Consortium	43.008	Task Order 19	-	1,249
Passed through from Florida Space Institute	43.008	FSGC-13 TO No 23	-	1,760
Passed through from National Institute of Aerospace	43.008	C21-202065-UFL	-	1,120
Passed through from Navajo Technical University	43.008	NTU-42534-22	-	100,897
Passed through from University of Nevada, Las Vegas	43.008	GR18668	-	33,692
Mission Support	43.009		-	481,102
Space Technology	43.012		16,755	2,041,536
Passed through from IMEC	43.012	80NSSC21K0338	-	19,644
Passed through from Massachusetts Institute of Technology	43.012	S4740 PO 248337	-	170,722
Passed through from Michigan Technological University	43.012	1607060Z2 - PO099837	-	29,661
Passed through from Michigan Technological University	43.012	1607060Z3	-	517,833
Passed through from University of California, Berkeley	43.012	00009707	-	3,844
Passed through from University of California, Berkeley	43.012	00011125 PO BB01645291	-	62,919
Other Federal Awards	43.RD	80GSFC21C0012	-	2,633,328
	43.RD	80KSC021PA006	-	34,061
	43.RD	80MSFC21P0018	-	48,351
	43.RD	80NSSC22PB698	-	17,667
	43.RD	80NSSC23K0143	-	5,951
	43.RD	AWD00005899	-	13,095
	43.RD	AWD00005900	-	2,213
	43.RD	AWD00005913	-	39,069
	43.RD	P2503-001	-	71,487
	43.RD	T.O. #7; Master Agmt FSGC-8	-	28,000
Passed through from Altius Space Machines, Inc.	43.RD	NNX17CJ07C	-	3,466
Passed through from Astrobotic Technology, Inc	43.RD	AT0008132	-	7,699
Passed through from California Institute of Technology	43.RD	S465713	-	10,486
Passed through from Cislune, Inc	43.RD	80NSSC22PA986	-	48,208

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Cislune, Inc	43.RD	80NSSC23PB391	-	9,954
Passed through from Cislune, Inc	43.RD	80NSSC23PB393	-	66,839
Passed through from Cislune, Inc	43.RD	80NSSC23PB394	-	49,400
Passed through from Florida Maxima Corporation	43.RD	21-001	-	77,213
Passed through from Florida Space Grant Consortium	43.RD	FSCG-13 TO 27	-	21,026
Passed through from Florida Space Grant Consortium	43.RD	TO #22	-	2,216
Passed through from Interdisciplinary Consult Corporation	43.RD	AGR00025415	-	13,634
Passed through from Interdisciplinary Consult Corporation	43.RD	AGR00030233	-	28,098
Passed through from IRGlare, LLC	43.RD	80NSSC23PB457	-	39,197
Passed through from Jacobs Space Exploration Group	43.RD	22N01084	-	17,964
Passed through from Jet Propulsion Laboratory	43.RD	1686003	-	27,457
Passed through from Jet Propulsion Laboratory	43.RD	1708927	-	3,595
Passed through from Jet Propulsion Laboratory	43.RD	COM1687451	-	6,460
Passed through from Johns Hopkins Univ Appl Phy Lab(JHU/APL)	43.RD	179227	-	175,125
Passed through from Lockheed Martin	43.RD	PO 4104505738	16,768	36,051
Passed through from Masten Space Systems, Inc.	43.RD	Masten Space System	-	595
Passed through from Orlando Science Center	43.RD	AGR00025369	-	29,561
Passed through from Pennsylvania State University	43.RD	S004407-JHUAPL	-	53,485
Passed through from RNET Technologies, Inc.	43.RD	Agreement No. C-24-176	-	13,333
Passed through from Southwest Research Institute	43.RD	K99060JRG	-	71,605
Passed through from Space Lab Technologies, LLC.	43.RD	PO-A000114	-	63,213
Passed through from Space Telescope Science Institute	43.RD	HST-AR-16145.001-A	-	31,483
Passed through from Space Telescope Science Institute	43.RD	HST-AR-16626.001-A	-	69,409
Passed through from Space Telescope Science Institute	43.RD	HST-GO-16077.002-A	-	8,963
Passed through from Space Telescope Science Institute	43.RD	HST-GO-16190.006-A	-	10,899
Passed through from Space Telescope Science Institute	43.RD	HST-GO-16296.001-A	-	2,436
Passed through from Space Telescope Science Institute	43.RD	HST-GO-16757.001-A	-	92,787
Passed through from Space Telescope Science Institute	43.RD	HST-GO-16921.001-A	-	20,542
Passed through from Space Telescope Science Institute	43.RD	HST-GO-17206.005-A	-	27,403
Passed through from Space Telescope Science Institute	43.RD	HST-GO-17315.001-A	-	17,942
Passed through from Space Telescope Science Institute	43.RD	HST-HF2-51532.001-A	-	50,844
Passed through from Space Telescope Science Institute	43.RD	JWST-AR-01883.001-A	-	44,540
Passed through from Space Telescope Science Institute	43.RD	JWST-ERS-01355.003-A	-	10,476
Passed through from Space Telescope Science Institute	43.RD	JWST-GO-01786.007-A	-	7,264
Passed through from Space Telescope Science Institute	43.RD	JWST-GO-02114.008-A	-	13,407
Passed through from Space Telescope Science Institute	43.RD	JWST-GO-02122.008-A	-	2,115
Passed through from Space Telescope Science Institute	43.RD	JWST-GO-02221.001-A	-	77,643
Passed through from Space Telescope Science Institute	43.RD	JWST-GO-02416.007-A	-	29,340

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Space Telescope Science Institute	43.RD	JWST-GO-02418.001-A	-	83,451
Passed through from Space Telescope Science Institute	43.RD	JWST-GO-02820.002-A	-	17,703
Passed through from Space Telescope Science Institute	43.RD	JWST-GO-03743.003-A	-	21,690
Passed through from Space Telescope Science Institute	43.RD	JWST-GO-03991.007-A	-	11,360
Passed through from Space Telescope Science Institute	43.RD	JWSY-GO-01658.006-A	-	72,647
Passed through from Sporian Microsystems Incorporated	43.RD	650-000-0234-00	-	37,809
Passed through from SurfPlasma, Inc.	43.RD	AGR00024726	-	14,838
Passed through from Truventic LLC	43.RD	80NSSC22CA154	-	6,959
Passed through from Universities Space Research Association	43.RD	SOF070165	-	27
Passed through from Universities Space Research Association	43.RD	SUBK-23-0022	-	50,852
Passed through from University of Arizona	43.RD	569116	-	70,403
Passed through from University of California	43.RD	0995SWB425	-	52,624
Passed through from University of Colorado at Boulder	43.RD	1556355	-	456,854
Passed through from University of Colorado at Boulder	43.RD	1558824	-	12,034
Total Research And Development Programs Cluster:			16,610,720	44,959,504
TOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION			17,341,530	47,150,066
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION				
National Historical Publications and Records Grants	89.003		-	112,454
Total Excluding Cluster:			-	112,454
Research And Development Programs Cluster:				
Other Federal Awards				
Passed through from National Archives Foundation	89.RD	AGR00024449	-	47,777
Total Research And Development Programs Cluster:			-	47,777
TOTAL NATIONAL ARCHIVES AND RECORDS ADMINISTRATION			-	160,231
NATIONAL COUNCIL ON DISABILITY				
Substance Abuse and Mental Health Services Projects of Regional and National Significance	92.243		849,022	849,022
Total Excluding Cluster:			849,022	849,022
TOTAL NATIONAL COUNCIL ON DISABILITY			849,022	849,022
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				
Promotion of the Arts Grants to Organizations and Individuals	45.024		-	617,709
Passed through from Arts Midwest	45.024	2022-1255	-	20,000
Passed through from Arts Midwest	45.024	2022-1264 University of Central Florida	-	20,000
Passed through from Florida Humanities	45.024	CC_NEA23_MDC_2333	-	5,000
Passed through from Mayors Institute on City Design	45.024	1910354-42-C-22	-	49,375
Promotion of the Arts Partnership Agreements	45.025		404,718	1,519,884

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Promotion of the Humanities Federal/State Partnership	45.129		-	11,947
Passed through from Florida Humanities	45.129	GR_0723_5263_2795	-	5,175
Passed through from Florida Humanities	45.129	GR_1022_5202_2774	-	1
Passed through from Florida Humanities Council	45.129	24005	-	2,388
Passed through from Florida Humanities Council	45.129	Agreement No. GR_1222_5224_2784	-	10,000
Passed through from Florida Humanities Council	45.129	GR_0224_5352_2837	-	1,050
Passed through from Florida Humanities Council	45.129	GR_0723_5261_2793	-	9,999
Passed through from Florida Humanities Council	45.129	GR_1022_5195_2767	-	284
Passed through from Florida Humanities Council	45.129	GR_1022_5203_2775	-	1,210
Passed through from Florida Humanities Council	45.129	GR_1023_5291_2809	-	3,273
Passed through from Florida Humanities Council	45.129	GR_1023_5316_2819	-	2,250
Passed through from Florida Humanities Council	45.129	GR_1220_4884_2643	-	923
Promotion of the Humanities Challenge Grants	45.130		-	508,537
Promotion of the Humanities Division of Preservation and Access	45.149		9,718	266,550
Promotion of the Humanities Fellowships and Stipends	45.160		-	90,425
Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	45.162		-	173,269
Promotion of the Humanities Professional Development	45.163		-	44,455
Passed through from National Endowment for Humanities	45.163	ES-288076-22	-	29,727
Promotion of the Humanities Public Programs	45.164		-	12,475
Promotion of the Humanities Office of Digital Humanities	45.169		-	62,375
Museums for America	45.301		-	107,638
Passed through from Institute of Museum and Library Services	45.301	ME-251662-OMS-22	-	74,004
Museum Grants for African American History and Culture				
Passed through from Institute of Museum and Library Services	45.309	MH-253171-OMS-23	-	201,232
Grants to States	45.310		2,106,759	8,921,507
National Leadership Grants	45.312		30,692	302,080
Peace Corps' Global Health and PEPFAR Initiative Program	45.400		-	26,395
Total Excluding Cluster:			2,551,887	13,101,137
Research And Development Programs Cluster:				
Promotion of the Arts Grants to Organizations and Individuals	45.024		-	98,090
Passed through from Henry M. Jackson Foundation for the Advancement of Military Medicine	45.024	6082	-	37,185
Promotion of the Arts Partnership Agreements	45.025		-	87,160
Promotion of the Humanities Federal/State Partnership	45.129		-	18,319
Passed through from National Endowment for the Humanities	45.129	GR_1023_5321_2824	-	10,000
Promotion of the Humanities Division of Preservation and Access	45.149		27,596	70,533
Passed through from Arizona State University	45.149	ASUB00001497	-	15,725
Passed through from Thomas Jefferson Foundation	45.149	UF-FLMNH-01	-	28,785

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Promotion of the Humanities Fellowships and Stipends	45.160		-	49,545
Promotion of the Humanities Research	45.161		24,310	286,231
Promotion of the Humanities Office of Digital Humanities	45.169		-	4,837
National Leadership Grants				
Passed through from Institute of Museum and Library	45.312	LG-246371-OLS-20	-	173,446
Passed through from Institute of Museum and Library	45.312	LG-252346-OLS-22	14,984	48,114
Passed through from Institute of Museum and Library	45.312	LG-254859-OLS-23	-	101,165
Passed through from Institute of Museum and Library	45.312	LG-254910-OLS-23	-	13,758
Passed through from Zoological Society of Cincinnati	45.312	AGR00023694	-	25,772
Laura Bush 21st Century Librarian Program				
Passed through from Institute of Museum and Library	45.313	RE-254919-OLS-23	-	100,383
Other Federal Awards	45.RD	140D0421P0124	-	19,469
	45.RD	23.c.ps.170.424	-	170
	45.RD	24.c.ps.170.266	-	102,175
	45.RD	24.c.ps.180.638	-	63,823
Passed through from Omohundro Institute of Early American History and Culture	45.RD	AGR DTD 05-06-2022	-	6,890
Passed through from South Arts, Inc	45.RD	5859	-	3,214
Total Research And Development Programs Cluster:			66,890	1,364,789
TOTAL NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES			2,618,777	14,465,926
NATIONAL SCIENCE FOUNDATION				
Engineering	47.041		-	451,644
STEM Education (formerly Education and Human Resources)	47.076		-	233,670
Total Excluding Cluster:			-	685,314
Research And Development Programs Cluster:				
COVID-19 - Engineering	47.041	COVID-19 - 2032458	-	47,369
Engineering	47.041		2,002,564	27,746,341
Passed through from American Society for Engineering	47.041	769-2086	-	127,282
Passed through from American Society for Engineering Education	47.041	769-2077	-	87,189
Passed through from American Society of Engineering Education	47.041	769-2052	-	21,493
Passed through from American Society of Engineering Education	47.041	769-2099	-	133,220
Passed through from American Society of Engineering Education	47.041	NSF-2127509	-	120,478
Passed through from Arizona State University	47.041	ASUB00001299	-	23,480
Passed through from Benanova	47.041	COMAGR00017949	-	3,729
Passed through from Boston University	47.041	4500004549; Prime# 1647837	-	25,190
Passed through from Boston University	47.041	4500004784 Goal 1; Prime# 1647837	-	60,334
Passed through from Boston University	47.041	4500004938	-	8,621

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Boston University	47.041	Goal 3 #4500004785; Prime# 1647837	-	71,452
Passed through from Boston University	47.041	Goal 5 EWD-Univ #4500004786	-	60,352
Passed through from Boston University	47.041	Goal 6 EWD-K-12 #4500004787	-	6,112
Passed through from Boston University	47.041	Goal 7 DCI #4500004788	-	43,043
Passed through from Boston University	47.041	Sub #4500004273; Prime #1647837	-	10,358
Passed through from CL Chemical Company	47.041	2151560	-	122,726
Passed through from CL Chemical Company	47.041	Synthesis 2019	-	9,202
Passed through from Columbia University	47.041	2(GG018317-01)	-	208,722
Passed through from CrossMHV, LLC	47.041	2126903	332	18,828
Passed through from Emerging Futures. LLC	47.041	2048453	-	1
Passed through from Howard University	47.041	009758-100094866	-	75,030
Passed through from Inclusive Engineering Consortium	47.041	Agreement 6/9/23	-	34,620
Passed through from Lehigh University	47.041	543852-78001	-	37,729
Passed through from Lorand Technologies Inc.	47.041	1843260	-	2,014
Passed through from Massachusetts Institute of Technology	47.041	S5485 PO#646300	-	46,113
Passed through from Morgan State University	47.041	Morgan-SU-01	-	14,947
Passed through from Neurovascular Diagnostics, Inc.	47.041	1926845	-	1,023
Passed through from New Jersey Institute of Technology	47.041	998166	-	19,121
Passed through from North Carolina Agricultural an	47.041	260407A	-	15,094
Passed through from North Carolina State University	47.041	2008-1015-04	-	2,557
Passed through from North Carolina State University	47.041	2012-1067-03, Prime EEC-1160483	-	34,293
Passed through from North Carolina State University	47.041	2022-2171-01; Prime# 2231012	-	62,636
Passed through from North Carolina State University	47.041	PAM-P20-000165-SA08	-	425,870
Passed through from Pennsylvania State University	47.041	S000667-NSF	-	37,092
Passed through from Purdue University	47.041	Sub#10001604-010	-	5,358
Passed through from Soil Culture Solutions, LLC	47.041	AGR00022682	-	154,204
Passed through from Stereology Resource Center, Inc.	47.041	NSFG-1926990-19	-	2,046
Passed through from Texas A&M University	47.041	M1902444	-	4,775
Passed through from Texas A&M University	47.041	Subaward No: M1801376	-	513,398
Passed through from Texas Tech University	47.041	21P735-02	-	122,453
Passed through from The Trustees of Columbia University in the City of New York	47.041	1(GG018317-01) / G17053	-	600,032
Passed through from University of Connecticut (UConn)	47.041	432343	-	44,055
Passed through from University of Maryland	47.041	103465-Z3794203	-	121,118

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of Miami	47.041	OS00001419; PO# SPC-003462	-	13,497
Passed through from University of Nevada, Reno	47.041	UNR-20-18	-	88,455
Passed through from University of Notre Dame	47.041	204212UF	-	41,054
Passed through from University of Pennsylvania	47.041	588488 _PO5221673	-	1,346,356
Passed through from University of Texas at Austin	47.041	UTAUS-SUB00000289	-	102,683
Passed through from University of Texas, El Paso	47.041	226101027A	-	13,863
Passed through from University of Utah	47.041	10059796-01-UF	-	139,552
Passed through from University of Virginia	47.041	GR012208.SUB00000545	-	15,565
Passed through from University of Washington	47.041	UWSC13138	-	19,702
Passed through from University of Wisconsin-Madison	47.041	0000003451	-	5,053
Passed through from Vanderbilt University	47.041	UNIV61169	-	63,219
Passed through from Virginia Tech	47.041	461038-19F31	-	12,500
Passed through from Washington University in St. Louis	47.041	23-0620	-	14,297
Mathematical and Physical Sciences	47.049		6,158,089	65,244,812
Passed through from Assoc of Univs for Research in Astronomy	47.049	N00021496C	626,767	1,476,639
Passed through from Assoc of Univs for Research in Astronomy	47.049	N52129C	1,640,851	1,640,851
Passed through from Brown University	47.049	AGR DTD 02/20/2023	-	14,832
Passed through from California Institute of Technology	47.049	S618317	-	23,903
Passed through from Carnegie Mellon University	47.049	1123635-463904	-	6,276
Passed through from Case Western Reserve University	47.049	RES601853	-	39,742
Passed through from Cornell University	47.049	75548-10812	-	186,044
Passed through from Cornell University	47.049	79433-20661	-	183,050
Passed through from Cornell University	47.049	90886-20053	-	12,623
Passed through from Georgia Institute of Technology	47.049	AWD-102145-G3	-	84,713
Passed through from Howard University	47.049	0009621-10000090664/100	-	17,140
Passed through from Mathematical Association of America	47.049	23210	-	1,353
Passed through from National Radio Astronomy Observatory	47.049	381418	-	36,300
Passed through from National Radio Astronomy Observatory	47.049	SOSPA6-026	-	1,330
Passed through from National Radio Astronomy Observatory	47.049	SOSPADA-021	-	4,187
Passed through from Northwestern University	47.049	SP0041522-PROJ0011821	-	55,105
Passed through from Oregon State University	47.049	S2270B-M	-	7,551
Passed through from Research Foundation of CUNY	47.049	CM00011806-00	-	103,203
Passed through from Research Foundation of the State University of New York	47.049	R1372606	-	5,476
Passed through from Southern Methodist University	47.049	G001942-7510	-	12,563
Passed through from Southern Methodist University	47.049	G002109-7520	-	8,147
Passed through from Texas Tech University	47.049	21P693-01	-	6,480
Passed through from University of Colorado	47.049	Subaward No. 1561738	-	114,156

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of Nebraska	47.049	25-0521-0244-004	-	860,040
Passed through from University of Notre Dame	47.049	2024303FAMU	-	21,075
Passed through from University of Notre Dame	47.049	204303FIU; PO# P2126490	-	80,404
Passed through from University of Pennsylvania	47.049	PO# 5062317; Subaward No. 583087	-	58,622
Passed through from University of Puerto Rico Mayaguez Campus	47.049	2022-2023-006	-	17,712
Passed through from University of Puerto Rico Mayaguez Campus	47.049	2023-2024	-	93,597
Geosciences	47.050		2,237,686	14,844,954
Passed through from Bentley University	47.050	2319-01/PO-110604	-	78,922
Passed through from California State University, Northridge	47.050	A21-0020-S001	-	5,514
Passed through from Columbia University	47.050	1(GG015488) G14221	-	113,896
Passed through from Columbia University	47.050	11D(GG009393-04)	-	3,506
Passed through from Columbia University	47.050	11F(GG009393-04)	-	1,990
Passed through from Columbia University	47.050	73C(GG009393-04)	-	15,269
Passed through from Columbia University	47.050	73D(GG009393-04)	-	3,004
Passed through from Earth Scope Consortium Inc	47.050	SU-19-1001-00-USF	-	10,191
Passed through from Georgia Institute of Technology	47.050	AWD-002787-G1	-	97,643
Passed through from Johns Hopkins University	47.050	2005153787	-	72,808
Passed through from Oregon State University	47.050	S2423A-A	-	47,893
Passed through from Princeton University	47.050	SUB0000595	-	30,655
Passed through from Rice University	47.050	X03124483	-	48,749
Passed through from Rutgers University	47.050	2064	-	195,689
Passed through from Texas A&M University	47.050	M2103408-28-520040-00003	-	75,292
Passed through from University Corporation for Atmospheric Research	47.050	SUBAWD003062	-	71,926
Passed through from University Corporation for Atmospheric Research	47.050	SUBAWD003260	-	42,483
Passed through from University Corporation for Atmospheric Research	47.050	SUBAWDOO3292/PO_P2021613	-	48,016
Passed through from University of Arkansas	47.050	UA2021-239	-	5,088
Passed through from University of California San Diego	47.050	705871	-	53,786
Passed through from University of California San Diego	47.050	706586	-	14,334
Passed through from University of California San Diego	47.050	838399755	-	7,642
Passed through from University of California, Davis	47.050	A17-0253-S008	-	29,872
Passed through from University of California, Davis	47.050	A23-0097-S002	-	99,181
Passed through from University of Delaware	47.050	UDR0000291	-	123,156
Passed through from University of Georgia	47.050	SUB00001907	-	15,894
Passed through from University of Georgia	47.050	SUB00002236	-	179,794
Passed through from University of Maryland Center For Environmental Science	47.050	84630-Z3284202	-	38,465
Passed through from University of Missouri	47.050	C00080700-1	-	2,124

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STATE OF FLORIDA
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Passed through from University of Nebraska	47.050	25-0514-0228-003	-	107
Passed through from University of Oklahoma	47.050	Subaward Number: 2022-19	-	61,444
Passed through from University of Rhode Island	47.050	0007414/04222020	-	51,536
Passed through from University of South Florida	47.050	2500-1868-00-A	-	592
Passed through from University of Tennessee	47.050	A20-0603-S001	-	10,531
Passed through from Woods Hole Oceanographic Institution	47.050	A101398	-	102,143
Computer and Information Science and Engineering	47.070		1,376,835	22,458,952
Passed through from Arizona State University	47.070	ASUB00001593	-	28,192
Passed through from Colorado School of Mines	47.070	402052_5806	-	86,706
Passed through from Intel Foundation	47.070	Grant agreement	-	4,880
Passed through from Johns Hopkins University	47.070	2006306998	-	31,082
Passed through from Navajo Technical University	47.070	NTU-42563-01 / Purchase Order 2446690	-	4,085
Passed through from New Jersey Institute of Technology	47.070	997688-2021-22	-	14,887
Passed through from New York Botanical Garden	47.070	F2439-01	-	29,592
Passed through from North Carolina State University	47.070	2020-2949-01; Prime# 2037328	-	5,126
Passed through from Purdue University	47.070	10002201-020	-	54,923
Passed through from Research Foundation of CUNY	47.070	CM00012147-00	-	18,075
Passed through from SUNY University at Buffalo	47.070	R1288131	-	322
Passed through from Tennessee Tech University	47.070	BL 150289734	-	5,270
Passed through from Texas A&M University	47.070	M2001054	-	383
Passed through from University of Alabama Birmingham	47.070	A21-0094-S001	-	832
Passed through from University of California, San Diego	47.070	KR 704538	-	55,391
Passed through from University of Illinois Urbana-Champaign	47.070	098635-17820	-	41,286
Passed through from University of Illinois Urbana-Champaign	47.070	106203-18640	-	80,520
Passed through from University of Illinois Urbana-Champaign	47.070	Subaward No. 108822-18938, Prime# 2138307	-	232,095
Passed through from University of Memphis	47.070	Subaward No. A23-0126-S001, PO# P0335146	-	70,512
Passed through from University of North Carolina Chapel Hill	47.070	5115817	-	125,954
Passed through from University of Southern California	47.070	Subaward No. SCON-00005490	-	2,029
Passed through from University of Tennessee	47.070	A23-0007-S008	-	10,804
Passed through from University of Texas El Paso	47.070	226100998F; prime#1834620	-	17,917
Passed through from University of Texas El Paso	47.070	Subaward No: 226101090L; Prime# 2137791	-	32,420
Passed through from University of Texas at Dallas	47.070	2109731	-	4,840
Passed through from University of Texas, El Paso	47.070	226101090D	-	3,322

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Passed through from University of Texas, San Antonio	47.070	1000003084	-	17,043
Passed through from University of Utah	47.070	10055526-01-UF	-	91,536
Passed through from University of Wisconsin Madison	47.070	Subaward No. 0000002082	-	69,006
Passed through from Worcester Polytechnic Institute	47.070	11134-GR	-	66,173
COVID-19 - Computer and Information Science and Engineering	47.070	COVID-19 - 2035686	34,405	34,406
Passed through from University of Missouri Kansas City	47.070	00121983	-	40,031
Biological Sciences	47.074		1,845,796	21,831,495
Passed through from Auburn University	47.074	23-BS-200919-FSU	-	63,895
Passed through from Ecological Society of America, Inc.	47.074	1929524	-	8,760
Passed through from Field Museum	47.074	50127-1-FDP	-	9,395
Passed through from Field Museum of Natural History	47.074	50129-1-FDP	-	9,409
Passed through from Georgetown University	47.074	425327_GR425286_UF	-	129,249
Passed through from Georgetown University	47.074	GR425523_GR424257-UF	-	6,664
Passed through from Kansas State University	47.074	A00-0490-S002	-	1,429
Passed through from Michigan State University	47.074	RC110611UFL	-	11,137
Passed through from Mississippi State University	47.074	031100.362167.01	-	31,781
Passed through from New Jersey Institute of Technology	47.074	997071	-	21,558
Passed through from North Carolina State University	47.074	PAM-P20-2578-SA01	-	119,383
Passed through from Ohio State University	47.074	SPC# 1000012283/GR132706	-	76,382
Passed through from Ohio State University	47.074	SPC-1000004545 | GR121052	-	78,451
Passed through from Purdue University	47.074	10002134-039	-	22,209
Passed through from Swarthmore College	47.074	202101	-	28,230
Passed through from The Regents of the University of Colorado	47.074	1563332 / PO# 1001807065	-	8,614
Passed through from University of Alabama	47.074	A20-0002-S001	-	182,439
Passed through from University of California (Rive	47.074	S-000995	-	1,531
Passed through from University of California, Davis	47.074	A24-0921-S001	-	21,955
Passed through from University of Colorado Denver	47.074	FY22.1129.001	-	71,297
Passed through from University of Georgia	47.074	SUB00002826	-	213,361
Passed through from University of Maryland Center For Environmental Science	47.074	80433-Z3433201	-	771
Passed through from University of Michigan	47.074	SUBK00014582	-	8,869
Passed through from University of Missouri	47.074	C00082678-1	-	494
Passed through from University of Montana	47.074	PG20-66329-01	-	113,764
Passed through from University of Puerto Rico	47.074	2020-001	-	24,987
Passed through from University of Tennessee	47.074	A21-0345-S005	-	29,344
Passed through from Virginia Institute of Marine Science	47.074	Subaward: 722892-712683 / PTE: 2003292	-	16,529
Passed through from Washington State University	47.074	138645 G004254	-	3,996
Passed through from Yale University	47.074	CON-80004418 (FR120660)	-	128,139

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Social, Behavioral, and Economic Sciences	47.075		185,312	4,247,138
Passed through from Florida Institute For Human And Machine Cognition	47.075	2022-017-01.03 UF	-	7,371
Passed through from Florida Southern	47.075	1926203	-	8,884
Passed through from Michigan State University	47.075	RC112863A	-	46,900
Passed through from Rice University	47.075	X03087991	-	37,300
Passed through from Social Science Research Council	47.075	Subaward Agreement	-	1,300
Passed through from Texas Southern University	47.075	Subaward No. 3356	-	19,177
Passed through from UC Santa Barbara	47.075	KK1823	-	970
Passed through from University of California, Davis	47.075	A24-0885-S001	-	50,146
Passed through from University of Michigan	47.075	SUBK00019551	-	14,810
Passed through from University of North Carolina	47.075	20220563-01-USF	-	16,059
Passed through from University of Tennessee Knoxville	47.075	2217766 | A23-0276-S001	-	59,903
COVID-19 - STEM Education (formerly Education and Human Resources)	47.076	COVID-19 - 1801163	-	106,612
STEM Education (formerly Education and Human Resources)	47.076		1,563,374	38,206,475
Passed through from American Chemical Society	47.076	None	-	39,383
Passed through from American Educational Research	47.076	NONE	-	15,543
Passed through from American Educational Research Association	47.076	AGR00023029	-	84
Passed through from American Mathematical Association of Two-Year Colleges (AMATYC)	47.076	2013493-003/ DUE-2013493	-	35,983
Passed through from Boston University	47.076	4500003564	-	10,849
Passed through from Center For Global Health Innovation	47.076	2020002	-	31,870
Passed through from Chapman University	47.076	500839 - Sub01	-	28,498
Passed through from Clemson University	47.076	2256-206-2014066	-	69,344
Passed through from Code Virginia	47.076	2010256	-	29,108
Passed through from Eastern Iowa Community College	47.076	n/a; Prime# 2055370	-	3,173
Passed through from Georgia State University	47.076	Subaward No. SP00015550-01	-	48,835
Passed through from Harvard University	47.076	DRL2215050/131621-5122830	-	51,347
Passed through from Madison Area Technical College	47.076	SUB-DUE-2201631	-	202,476
Passed through from Miami Dade College	47.076	AGR00025019	-	16,965
Passed through from Miami Dade College	47.076	FAIN 2115153 PJ ID 1189	-	19,587
Passed through from Montana State University	47.076	NSF 19-601	-	5,264
Passed through from Mote Marine Laboratory and Aquarium	47.076	1922351	-	-
Passed through from North Carolina State University	47.076	2018067401	-	2,539
Passed through from North Carolina State University	47.076	2020-2161-03	-	16,860
Passed through from North Carolina State University	47.076	PAM-P20-000496-SA01	-	3,486
Passed through from Northwestern University	47.076	60051076	-	2,339
Passed through from Ohio State University	47.076	60079032	-	19,709
Passed through from Pasadena City College	47.076	B240002	-	23,905

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Rochester Institute of Technology	47.076	31956-01	-	2,243
Passed through from Rutgers State University	47.076	Subaward 2723/PO 25454555	-	77,826
Passed through from South Florida State College	47.076	2345349	-	3,077
Passed through from Technical Education Research Center	47.076	12998	-	3,589
Passed through from Texas Tech University	47.076	21P566-01	-	38,949
Passed through from University of Georgia	47.076	SUB00003427	-	12,866
Passed through from University of Illinois Urbana-Champaign	47.076	113228-19529	-	427,531
Passed through from University of North Carolina Chapel Hill	47.076	5119690	-	41,908
Passed through from Virginia Polytechnic Institute	47.076	480801-19D26	-	4,967
Passed through from Worcester Polytechnic Institute	47.076	11025-GR	-	144
Polar Programs	47.078		29,268	1,296,575
Passed through from University of Alaska, Fairbanks	47.078	UAF 18-0131	-	12,810
Office of International Science and Engineering	47.079		50,128	1,142,587
Passed through from Associated Universities, Inc	47.079	8031918	-	7,404
Passed through from Shippensburg University	47.079	2023-SU-01	-	29,287
Passed through from U.S. Civilian Research and Development Foundation	47.079	202304-70061	-	3,515
Passed through from University of California (Davis)	47.079	A230343S002/UCDPO000217 52	-	6,580
Passed through from University of Georgia	47.079	SUB00003024	-	57,496
Passed through from University of Miami	47.079	OS00001520; PO# SPC-003572	-	24,840
Passed through from University of Nevada, Reno	47.079	UNR-23-16	-	17,528
Passed through from University of South Alabama	47.079	17089	-	76,011
Passed through from West Virginia University Research Corporation	47.079	21-433-UCF	-	198,614
Office of Cyberinfrastructure	47.080		1,264,266	2,309,052
Integrative Activities	47.083		21,438	2,559,029
Passed through from Iowa State University	47.083	028092E	-	6,156
Passed through from Mississippi State University	47.083	031900.364461.01	-	17,485
Passed through from Nova Southeastern University	47.083	441170 SC FSU	-	3,452
Passed through from Nova SouthEastern University	47.083	441170 SC UCF	-	9,230
Passed through from Texas A&M University Agricultural Experiment Station	47.083	M2003290	-	17,332
Passed through from University of Georgia	47.083	SUB00003267	-	17,807
Passed through from University of Kansas	47.083	FY2024-007	-	333
Passed through from University of Maine	47.083	S2307614/UFL	-	9,624
Passed through from Virginia Polytechnic Institute	47.083	TBD	-	5,139
NSF Technology, Innovation, and Partnerships	47.084		393,053	2,069,732
Passed through from Applied Science and Technology Research	47.084	Sub# 2308675-03	-	70,764
Passed through from Council of Graduate Schools	47.084	2336484	-	26,011

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Envonics, LLC	47.084	AGR00029948	-	28,892
Passed through from Fire Neural Network	47.084	AGR00027695	-	36,551
Passed through from Himet Materials	47.084	N/A	-	50,194
Passed through from ICAMR, INC	47.084	2315320	-	1,679
Passed through from Kismet Technologies, LLC	47.084	2208717	-	73,406
Passed through from Lehigh University	47.084	Subaward No: 544964-78004 / ITE-2345057	-	39,168
Passed through from MicroPure Genomics Inc.	47.084	AGR00027432	-	26,077
Passed through from Protium Power Systems, Inc.	47.084	2208341	-	77,961
Passed through from Pure Biomass	47.084	AGR00027174	-	36,210
Passed through from QAS.AI Inc	47.084	88800019	-	9,151
Passed through from Silicon Assurance, LLC	47.084	2304533	-	49,303
Passed through from SurfPlasma, Inc.	47.084	AGR00026885	-	43,927
Passed through from Syracuse University	47.084	SP-32657-1-06113-S04	-	221,247
Passed through from University of Notre Dame	47.084	204905UFL	-	23,694
Passed through from Water Intelligence plc	47.084	AGR00028860	-	87,029
Other Federal Awards	47.RD	140F0922P0244	-	8,563
	47.RD	1852123	-	19,054
	47.RD	2002865	-	84,624
	47.RD	2213951	-	75,326
	47.RD	2226392	63,939	180,608
	47.RD	2227256	-	12,390
	47.RD	2230621	-	7,817
	47.RD	2232609	-	24,191
	47.RD	2240985	-	70,197
	47.RD	2244283	-	103,006
	47.RD	2308704	-	5,108
	47.RD	2330010	-	123,581
	47.RD	AGR DTD 08-24-2023	-	179,709
	47.RD	AGR DTD 09-13-2023	-	237,560
	47.RD	Assignment Agreement / SP003569	-	312,333
	47.RD	CCF-2217485	-	218,444
	47.RD	CNS-2233065	-	1,681
	47.RD	GEO-2133200	-	308,242
	47.RD	OAC-2334425	-	103,469
Passed through from American Sociological Associate	47.RD	N/A	-	6,463
Passed through from Applied Science & Technology Research	47.RD	2308675-01	-	64,124

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Applied Science and Technology Research Organization of America	47.RD	2308675-05	-	33,904
Passed through from Applied Science and Technology Research Organization of America (ASTRO)	47.RD	2308675-04	-	67,595
Passed through from Battelle Energy Alliance LLC	47.RD	PO# US001-0000826009	-	100,265
Passed through from Battelle Memorial Institute	47.RD	PO# 883920/Prime Contract 2217817	-	17,026
Passed through from Boston University	47.RD	4500004533; prime# 1647837	-	1,392
Passed through from Boston University	47.RD	4500004550; prime# 1647837	-	82,576
Passed through from Boston University	47.RD	4500004551; Prime# 1647837	-	101,285
Passed through from Boston University	47.RD	4500004552; Prime# 1647837	-	12,255
Passed through from Boston University	47.RD	4500004553; Prime# 1647837	-	22,424
Passed through from East Central Florida Regional Planning Council	47.RD	AGR00025625 TO 003	-	9,533
Passed through from Georgia Tech Research Corporation	47.RD	AWD-002898-S2	-	80,107
Passed through from New York University	47.RD	F2184-01; PO# IB00635161	-	42,130
Passed through from NobleReach Foundation	47.RD	AGR00029092	-	60,386
Passed through from Piersica	47.RD	None	-	62,528
Passed through from Rice University	47.RD	X03124455	-	23,897
Passed through from Solve Technology and Research, Inc	47.RD	SOL-UCF-2023-03-1001	-	73,835
Passed through from Sustainable Horizons Institute	47.RD	2024-1003	-	2,584
Passed through from Urban Institute	47.RD	102623-0001-FSU-01	-	20,350
Passed through from Woods Hole Oceanographic Institution	47.RD	A101554 / 81958900	-	5,861
Total Research And Development Programs Cluster:			19,494,103	225,121,617
TOTAL NATIONAL SCIENCE FOUNDATION			19,494,103	225,806,931
OTHER FEDERAL GRANTS				
Other Federal Awards	99.U13	15F06723P0001955	-	250
	99.U13	22244851	-	19,987
	99.U13	7603F16921	-	2,004
	99.U13	7603F19910	-	306
	99.U13	7603F29998	-	765
Total Excluding Cluster:			-	23,312
Research And Development Programs Cluster:				
Other Federal Awards	99.RD	140F0922P0189	-	28,310
	99.RD	2021-21051300001	-	282,310
	99.RD	2023-23040700002	-	305,877
	99.RD	23-PO-332-0000498760	-	37,287
	99.RD	AGR00022538	-	1,906
Total Research And Development Programs Cluster:			-	655,690
TOTAL OTHER FEDERAL GRANTS			-	679,002

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
PEACE CORPS				
Other Federal Awards	8.UN09	140D0421P0111	-	46,016
Total Excluding Cluster:			-	46,016
TOTAL PEACE CORPS			-	46,016
SECURITIES AND EXCHANGE COMMISSION				
Research And Development Programs Cluster:				
Other Federal Awards	58.RD	NONE	-	323,996
Total Research And Development Programs Cluster:			-	323,996
TOTAL SECURITIES AND EXCHANGE COMMISSION			-	323,996
U. S. AGENCY FOR INTERNATIONAL DEVELOPMENT				
USAID Foreign Assistance for Programs Overseas	98.001		-	65,464
Passed through from The University of the West Indies	98.001	72053821CA00001	-	76,589
Other Federal Awards	98.U12	7200AA23LA00003	-	135,966
	98.U12	72052123LA00002	-	220,082
Other Federal Awards	98.U88	72051923P00009	-	35,767
Total Excluding Cluster:			-	533,868
Research And Development Programs Cluster:				
USAID Foreign Assistance for Programs Overseas	98.001		5,052,028	8,993,417
Passed through from Eastern Virginia Medical School	98.001	ENS-23-011	-	69,943
Passed through from Educational Development Center	98.001	2019-0250	-	280,716
Passed through from Educational Development Center	98.001	2022-0174	-	408,208
Passed through from FHI 360	98.001	PO21002411	-	326,324
Passed through from Kansas State University	98.001	A24-0240-S005	-	11,478
Passed through from National Academy of Sciences	98.001	2000011463	-	6,967
Passed through from Ohio State University	98.001	GR121892	-	19,446
Passed through from Pennsylvania State University	98.001	S004302-USAID	-	79,075
Passed through from Research Triangle Institute, Int'l	98.001	2-330-0217315-65810L	-	220,822
Passed through from Research Triangle Institute, Int'l	98.001	4-330-0217045-65792L	-	62,476
Passed through from University of California-Davis	98.001	A22-1463-S011	-	54,597
Passed through from University of Illinois Urbana-Champaign	98.001	110223-19439	-	93,985
Other Federal Awards	98.RD	7200AA23C00105	-	155,516
	98.RD	72061220P00001	91,628	191,665
Passed through from Embassy of Arab Republic of Egypt Cultural and Educational Bureau	98.RD	AGR DTD 09-22-2022	-	35
Passed through from International Crops Research Institute for the Semi-Arid Tropics	98.RD	Agreement No. 01 / 2023	-	173,066
Passed through from International Potato Center	98.RD	1505-USAI-04-UF	-	50,888
Total Research And Development Programs Cluster:			5,143,656	11,198,624

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
TOTAL U. S. AGENCY FOR INTERNATIONAL DEVELOPMENT			5,143,656	11,732,492
U. S. CORPORATION FOR NATIONAL AND COMMUNITY SERVICE				
AmeriCorps Seniors Retired and Senior Volunteer Program (RSVP) 94.002	94.002		-	52,224
AmeriCorps State and National 94.006				
Passed through from Americorps	94.006	unknown	-	146,845
Passed through from Florida Commission on Community Service	94.006	22AC244743	-	556,828
Passed through from Florida Commission on Community Service	94.006	23AC254422	-	390,487
Passed through from University of Arizona	94.006	AmeriCorps	66,927	146,072
Passed through from Volunteer Florida	94.006	AGR DTD 08-22-2023	-	105,385
Passed through from Volunteer Florida	94.006	AGR DTD 09-19-2023	-	137,797
Passed through from Volunteer Florida Foundation	94.006	22AC244881	-	788,059
Passed through from Volunteer Florida Foundation	94.006	22AC245740	-	255,359
AmeriCorps CNCS Disaster Response Cooperative Agreement 94.020				
Passed through from Florida Commission on Community Service	94.020	4734DR-FL-CNCS-02	-	20,945
AmeriCorps Volunteer Generation Fund 94.021				
Passed through from US Army Corps of Engineers	94.021	DACW17-85-H-0020	-	130,112
Total Excluding Cluster:			66,927	2,730,113
Research And Development Programs Cluster:				
AmeriCorps State and National 94.006				
Passed through from Arizona State University	94.006	ASUB00001167	-	24,529
Passed through from Volunteer Florida	94.006	23ES255175	-	629,480
AmeriCorps Volunteers In Service to America 94.013				
Passed through from Corp for National & Community Service	94.013	07VSSFL019	-	41,216
Passed through from Corp for National & Community Service	94.013	20VSSFL001	-	200,163
Total Research And Development Programs Cluster:			-	895,388
TOTAL U. S. CORPORATION FOR NATIONAL AND COMMUNITY SERVICE			66,927	3,625,501
U. S. DEPARTMENT OF AGRICULTURE				
Agricultural Research Basic and Applied Research	10.001		-	125,431
Plant and Animal Disease, Pest Control, and Animal Care	10.025		-	14,460,039
Wildlife Services	10.028		-	2,894
Passed through from Animal and Plant Health Inspection Service (APHIS-USDA)	10.028	AP22WSNWRC00C054	-	126,997
Passed through from Animal and Plant Health Inspection Service (APHIS-USDA)	10.028	AP23WSNWRC00C069	-	209,064
2017 Wildfires and Hurricanes Indemnity Program	10.120		4,656,654	6,160,114
Wildfires and Hurricanes Indemnity Program Plus	10.129		15,849,074	21,868,036
Market Protection and Promotion	10.163		-	1,097,253
Wholesale Farmers and Alternative Market Development	10.164		214,372	263,305

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Specialty Crop Block Grant Program - Farm Bill	10.170		3,238,259	3,569,055
Farmers Market and Local Food Promotion Program	10.175		4,606	148,193
Passed through from Santa Fe College	10.175	AGR DTD 10-17-2023	-	58,448
Regional Food System Partnerships				
Passed through from Southwest Florida Regional Planning Council	10.177	AGR DTD 03-03-2023	-	51,479
Pandemic Relief Activities: Farm and Food Worker Relief Grant Program	10.181		-	20,887
Pandemic Relief Activities: Local Food Purchase Agreements with States, Tribes, and Local Governments	10.182		14,217,415	14,217,415
Local Food for Schools Cooperative Agreement Program	10.185		538,076	538,076
The Emergency Food Assistance Program (TEFAP) Commodity Credit Corporation Eligible Recipient Funds	10.187		4,115,423	60,824,033
Higher Education National Needs Graduate Fellowship Grants	10.210		-	102,975
Sustainable Agriculture Research and Education				
Passed through from University of Georgia	10.215	AGR DTD 08-31-2023	-	243
Passed through from University of Georgia	10.215	SUB00002358	-	336
Passed through from University of Georgia	10.215	SUB00002715	-	22,297
Passed through from University of Georgia	10.215	SUB00002862	-	11,890
1890 Institution Capacity Building Grants	10.216		-	91,653
Higher Education - Institution Challenge Grants Program				
Passed through from Texas Tech University	10.217	21A571-02	-	28,240
Higher Education - Multicultural Scholars Grant Program	10.220		-	57,208
Hispanic Serving Institutions Education Grants	10.223		162,758	386,089
Passed through from Texas A&M University	10.223	S22-0902-FIU	-	34,374
Secondary Education, Two-Year Postsecondary Education, and Agriculture in the K-12 Classroom				
Passed through from Iowa State University	10.226	028060A	-	13,366
Extension Collaborative on Immunization Teaching & Engagement				
Passed through from Extension Foundation	10.229	EXC-2023-2307	-	40,506
Passed through from Extension Foundation	10.229	EXC2-2021-2112	-	3,219
Passed through from Extension Foundation	10.229	EXC3-2023-2309	-	61,241
From Learning to Leading: Cultivating the Next Generation of Diverse Food and Agriculture Professionals				
Passed through from Barry University	10.237	SPC-001983	-	29,489
Passed through from University of Guam	10.237	RCUOG-2023-06	-	24,067
Food and Agriculture Defense Initiative (FADI)	10.304		426,388	568,781
Passed through from Kansas State University	10.304	A23-0126-S008	-	63,515
Passed through from Purdue University	10.304	F0008724402034	-	11,462
Passed through from Purdue University	10.304	F0008724402035	-	10,544
Specialty Crop Research Initiative	10.309		68,465	304,465
Passed through from University of Georgia	10.309	SUB00002752	-	47,886
Passed through from University of Georgia	10.309	SUB00003003	-	475

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STATE OF FLORIDA
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Agriculture and Food Research Initiative (AFRI)	10.310		159,233	904,438
Passed through from Clemson University	10.310	2600-207-2016369	-	10,384
Passed through from Oklahoma State University	10.310	2-570540.UFL1	-	81,056
Passed through from Pennsylvania State University	10.310	S002492-USDA	-	13,554
Passed through from University of Minnesota	10.310	H008727301	-	5,699
Beginning Farmer and Rancher Development Program	10.311		-	59,890
Distance Education Grants for Institutions of Higher Education in Insular Areas				
Passed through from University of Puerto Rico	10.322	Subaward: 2024-001/Prime: 2023-70008-41027	-	7,905
Food Safety Outreach Program	10.328		71,562	408,323
Passed through from University of Georgia	10.328	SUB00002976	-	34,321
Crop Protection and Pest Management Competitive Grants Program	10.329		5,589	161,522
Passed through from North Carolina State University	10.329	PAM-P22-002759-SA12	-	4,481
Passed through from Southern Integrated Pest Management Center	10.329	2022-2759-04	-	32,770
Enhancing Agricultural Opportunities for Military Veterans Competitive Grants Program				
Passed through from Florida is for Veterans, Inc. dba Veterans Florida	10.334	AGR00019848	-	17,028
Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers	10.443		-	107,345
Food Safety Cooperative Agreements	10.479		-	239,960
Cooperative Extension Service	10.500		97,516	6,145,523
Passed through from Association of Public and Land-grant Universities	10.500	AGR DTD 09-16-2022	-	176
Passed through from Auburn University	10.500	20-HDFS-205212-UF	-	216,321
Passed through from Extension Foundation	10.500	NTAE-2022-2220	-	4,909
Passed through from Kansas State University	10.500	A00-0983-S108	-	15,800
Passed through from Pennsylvania State University	10.500	S003503-UM	-	27,129
Passed through from S. Stewart and Associates	10.500	0000005827	-	29,742
Extension Services at 1890 Colleges and Tuskegee University, West Virginia State College, and Central State University	10.512		-	1,569,919
Expanded Food and Nutrition Education Program	10.514		-	2,433,198
Renewable Resources Extension Act	10.515		24,346	90,022
Rural Health and Safety Education Competitive Grants Program	10.516		-	220,220
Food and Agriculture Service Learning Program	10.522		93,142	112,451
Centers of Excellence at 1890 Institutions				
Passed through from Virginia State University	10.523	R000064	-	17,730
Scholarships for Students at 1890 Institutions	10.524		-	884,926
Farm and Ranch Stress Assistance Network Competitive Grants Program				
Passed through from University of Tennessee	10.525	9500095926	-	102,356
Passed through from University of Tennessee	10.525	A24-0602-S005	-	30,833
Child Nutrition-Technology Innovation Grant	10.541		-	68,637

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STATE OF FLORIDA
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COVID-19 - Pandemic EBT Food Benefits	10.542	COVID-19 - PEBT Benefits - COVID	-	226,938,789
WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10.557		-	444,796,228
Child and Adult Care Food Program	10.558		363,369,263	366,263,956
State Administrative Expenses for Child Nutrition	10.560		150,707	22,536,919
WIC Farmers' Market Nutrition Program (FMNP)	10.572		-	219,618
Team Nutrition Grants	10.574		20,242	184,685
Senior Farmers Market Nutrition Program	10.576		145,184	152,785
Child Nutrition Discretionary Grants Limited Availability	10.579		2,196,118	2,196,118
Market Access Program	10.601		-	3,606,173
Pima Agriculture Cotton Trust Fund	10.615		-	4,341
Farm to School State Formula Grant	10.645		-	637,105
COVID-19 - Pandemic EBT Administrative Costs	10.649	COVID-19 - PEBTADM-SEROFL	-	7,152,044
Forestry Research	10.652		-	26,828
Cooperative Forestry Assistance	10.664		1,471,546	4,618,400
Wood Utilization Assistance	10.674		50,197	88,641
Urban and Community Forestry Program				
Passed through from University of Tennessee	10.675	9500094766	-	1,543
Forest Legacy Program	10.676		-	64,820
Forest Stewardship Program	10.678		-	22,116
Forest Health Protection	10.680		226,627	380,267
Good Neighbor Authority	10.691		-	153,068
State & Private Forestry Hazardous Fuel Reduction Program	10.697		-	308,741
State & Private Forestry Cooperative Fire Assistance	10.698		35,518	151,995
Partnership Agreements	10.699		-	518,935
Passed through from US Department of Agriculture Forest Service	10.699	23-CS-11083150-331	-	980
National Agricultural Library	10.700		-	5,786
Research Joint Venture and Cost Reimbursable Agreements	10.707		-	5,600
Norman E. Borlaug International Agricultural Science and Technology Fellowship	10.777		-	4,180
Soil and Water Conservation	10.902		-	672,832
Passed through from Florida Natural Resources Conservation Service	10.902	NR214209XXXXC005	-	34,581
Agricultural Conservation Easement Program	10.931		-	111,907
Regional Conservation Partnership Program	10.932		-	5,688
Urban Agriculture and Innovative Production				
Passed through from The Well Inc	10.935	NR223A750001G052	-	25,709
Partnerships for Climate-Smart Commodities	10.937		-	20,818
Technical Agricultural Assistance	10.960		-	18,328

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Cochran Fellowship Program	10.962		-	55,238
Other Federal Awards	10.U02	22-CS-11083150-263	-	57
	10.U02	23-CS-11330180-121	-	7,630
	10.U02	23-DG-11083150-105	-	51,844
Passed through from Florida Certified Organic Growers and Consumers Inc.	10.U02	AGR DTD 1-23-2024	-	6,389
Passed through from International Executive Service Corps	10.U02	185018	-	47,182
Passed through from NASDA Foundation	10.U02	AGR00026266	-	1,724
Other Federal Awards				
Passed through from Foundation for Food & Agriculture	10.U21	22-000101	-	43,403
Other Federal Awards	10.U65	Lease No. 57-6034-19-027	-	3,053
	10.U65	Lease No. 57-6034-19-027 (Amendment 3)	-	688
Total Excluding Cluster:			411,608,280	1,221,861,340
CHILD NUTRITION CLUSTER				
School Breakfast Program	10.553		338,492,413	338,712,867
National School Lunch Program	10.555		1,222,078,239	1,330,731,090
Special Milk Program for Children	10.556		2,391	2,391
Summer Food Service Program for Children	10.559		33,810,404	35,345,534
Fresh Fruit and Vegetable Program	10.582		8,568,209	8,568,477
Total CHILD NUTRITION CLUSTER			1,602,951,656	1,713,360,359
FOOD DISTRIBUTION CLUSTER				
Commodity Supplemental Food Program	10.565		603,584	4,773,346
COVID-19 - Emergency Food Assistance Program (Administrative Costs)	10.568	COVID-19 - 23015	1,921,671	1,930,345
	10.568	COVID-19 - 24017	1,260,000	1,260,000
Emergency Food Assistance Program (Administrative Costs)	10.568		7,607,958	7,764,940
Emergency Food Assistance Program (Food Commodities)	10.569		-	87,233,425
Total FOOD DISTRIBUTION CLUSTER			11,393,213	102,962,056
FOREST SERVICE SCHOOLS AND ROADS CLUSTER				
Schools and Roads - Grants to States	10.665		-	2,243,078
Total FOREST SERVICE SCHOOLS AND ROADS CLUSTER			-	2,243,078
Research And Development Programs Cluster:				
Agricultural Research Basic and Applied Research	10.001		1,080,171	8,990,973
Passed through from Agricultural Research Service	10.001	59-6034-1-002	-	114,937
Passed through from Archbold Expeditions	10.001	AGR00026721	-	19,704
Passed through from Florida Sugar Cane League	10.001	AGR00030165	-	193,871
Passed through from Louisiana State University	10.001	PO-0000145415	-	28,464
Passed through from Research Corporation for Science Advancement	10.001	28334	-	3,690

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Research Corporation for Science Advancement	10.001	29006	-	39,773
Plant and Animal Disease, Pest Control, and Animal Care	10.025		77,936	3,502,584
Conservation Reserve Program				
Passed through from University of Georgia	10.069	SUB00003006	-	576
Outreach Education and Technical Assistance				
Passed through from Alcorn State University	10.147	ASU330292-15	-	14,128
Federal-State Marketing Improvement Program	10.156		-	26,676
Transportation Services	10.167		-	31,756
Specialty Crop Block Grant Program - Farm Bill	10.170		168,237	3,666,521
Passed through from Agriculture and Forestry Education Foundation	10.170	AGR00026754	-	32,859
Passed through from California Department of Food and Agriculture	10.170	19-1043-002-SF	26,732	258,515
Passed through from University of Georgia	10.170	SUB00002926	-	41,603
Grants for Agricultural Research, Special Research Grants	10.200		-	103,176
Passed through from Mississippi State University	10.200	321673327054.14.19.FR22-2	-	15,211
Passed through from Mississippi State University	10.200	327204.14.26.FR23-4	-	106,404
Passed through from Mississippi State University	10.200	327204.14.27.FR23-5	-	9,024
Passed through from North Carolina State University	10.200	PAM-P24-000837-SA01	-	2,448,039
Passed through from University of Maine	10.200	UMS1318	-	8,658
Passed through from University of Maine	10.200	UMS2245	-	24,337
Cooperative Forestry Research	10.202		-	65,855
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		-	3,079,286
Payments to 1890 Land-Grant Colleges and Tuskegee University	10.205		-	1,659,388
Animal Health and Disease Research	10.207		-	68,778
Higher Education National Needs Graduate Fellowship Grants	10.210		9,162	217,439
Small Business Innovation Research (SBIR) Program / Small Business Technology Transfer (STTR) Program				
Passed through from Agriculture Intelligence, Inc.	10.212	AGR00029453	-	23,945
Passed through from Fire Neural Network	10.212	AGR00028895	-	31,355
Passed through from Geospacers, Inc.	10.212	AGR00026775	-	36,272
Passed through from Micro Nano Technologies	10.212	AGR00028098	-	17,840
Passed through from Oyster Seed Holdings	10.212	N/A	-	29,232
Sustainable Agriculture Research and Education	10.215		-	9,750
Passed through from Langston University	10.215	LU-519571-1	-	1,499
Passed through from Prairie View A&M University	10.215	M2100928/S200525	-	373
Passed through from University of Georgia	10.215	SUB00001694	-	51
Passed through from University of Georgia	10.215	SUB00002299	-	110,878
Passed through from University of Georgia	10.215	SUB00002473	-	190
Passed through from University of Georgia	10.215	SUB00002571	-	8,094
Passed through from University of Georgia	10.215	SUB00002596	32,220	144,148

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of Georgia	10.215	SUB00002601	-	105,585
Passed through from University of Georgia	10.215	SUB00002613	-	3,571
Passed through from University of Georgia	10.215	SUB00002614	-	136,657
Passed through from University of Georgia	10.215	SUB00002716	-	1,901
Passed through from University of Georgia	10.215	SUB00002720	-	4,042
Passed through from University of Georgia	10.215	SUB00002727	-	5,467
Passed through from University of Georgia	10.215	SUB00002728	-	3,735
Passed through from University of Georgia	10.215	SUB00002731	-	327
Passed through from University of Georgia	10.215	SUB00002821	-	12,947
Passed through from University of Georgia	10.215	SUB00002849	2,961	66,736
Passed through from University of Georgia	10.215	SUB00002967	-	9,031
Passed through from University of Georgia	10.215	SUB00002969	-	3,642
Passed through from University of Georgia	10.215	SUB00002970	-	4,507
Passed through from University of Georgia	10.215	SUB00002990	-	7,845
Passed through from University of Georgia	10.215	SUB00002992	-	12,736
Passed through from University of Georgia	10.215	SUB00003082	-	11,255
Passed through from University of Georgia	10.215	SUB00003150	-	97,249
Passed through from University of Georgia	10.215	SUB00003200	-	50,865
Passed through from University of Georgia	10.215	SUB00003311	-	7,756
Passed through from University of Georgia	10.215	SUB00003316	-	3,517
Passed through from University of Georgia	10.215	SUB00003319	-	161
Passed through from University of Georgia	10.215	SUB00003322	-	11,290
Passed through from University of Georgia	10.215	SUB00003326	-	4,185
Passed through from University of Georgia	10.215	SUB00003327	-	267
Passed through from University of Georgia Research Foundation	10.215	SUB00003324	-	6,955
1890 Institution Capacity Building Grants	10.216		562	1,749,059
Passed through from Southern University	10.216	SUAGCENTER-2022-05-0033	-	64,150
Higher Education - Institution Challenge Grants Program				
Passed through from University of Minnesota	10.217	H010189001	-	48,920
Biotechnology Risk Assessment Research	10.219		15,570	312,476
Passed through from Virginia Tech	10.219	423675-19300	-	43,541
Higher Education - Multicultural Scholars Grant Program	10.220		-	15,648
Hispanic Serving Institutions Education Grants	10.223		-	94,774
Extension Collaborative on Immunization Teaching & Engagement				
Passed through from 1890 Universities Foundation	10.229	EXC3-2022-2279	-	3,237
Passed through from Extension Foundation	10.229	EXC3-2023-2431	-	903
From Learning to Leading: Cultivating the Next Generation of Diverse Food and Agriculture Professionals	10.237		-	432,882

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from North Carolina A&T State University	10.237	241128A	-	35,190
Passed through from University of Guam	10.237	RCUOG-2023-06	-	14,501
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		-	35,871
Agricultural Market and Economic Research	10.290		-	129,140
Integrated Programs	10.303		13,478	473,545
Passed through from University of Georgia	10.303	SUB00002886	-	146,147
Food and Agriculture Defense Initiative (FADI)				
Passed through from Purdue University	10.304	17000985-007	-	10,194
Passed through from Purdue University	10.304	F0008724402036	-	899
Organic Agriculture Research and Extension Initiative	10.307		293,470	918,597
Passed through from Colorado State University	10.307	G-70223-04	-	100,475
Passed through from Pennsylvania State University	10.307	S002070-USDA	-	225,794
Passed through from University of Maine	10.307	UMS1384	-	93,530
Passed through from University of Wisconsin-Madison	10.307	0000000620	-	149,070
Specialty Crop Research Initiative	10.309		3,167,637	11,714,716
Passed through from Center for Integrated Pest Management	10.309	2019-1455-01	-	42,453
Passed through from Citrus Research and Development Foundation	10.309	20-020C	-	237,837
Passed through from Clemson University	10.309	2169-207-2023550	-	179,225
Passed through from Clemson University	10.309	2632-207-2016504	-	12,089
Passed through from Cornell University	10.309	88919-11308	-	3,626
Passed through from Michigan State University	10.309	RC111377E	-	31,912
Passed through from Michigan State University	10.309	RC111480UFL	-	63,620
Passed through from New Mexico State University	10.309	Q02555	-	2,156
Passed through from North Carolina State University	10.309	2020-0042-09	-	225,214
Passed through from North Carolina State University	10.309	PAM-P20-000042-SA11	-	33,266
Passed through from North Carolina State University	10.309	PAM-P21-002518-SA07	-	1,985
Passed through from Ohio State University	10.309	SPC-1000012802|GR134211	-	4,196
Passed through from Pennsylvania State University	10.309	S000223-NIFA	-	98,204
Passed through from Pennsylvania State University	10.309	S002636-USDA	-	80,078
Passed through from Pennsylvania State University	10.309	S004853-USDA	-	12,197
Passed through from Purdue University	10.309	F1005072602004	-	55,831
Passed through from Rutgers State University	10.309	SUB00002584	-	59,086
Passed through from Tennessee State University	10.309	332.77-21.2182	-	143,685
Passed through from Texas A&M AgriLife Research	10.309	AGR00023639	-	117,565
Passed through from University of Arizona	10.309	433683	-	73,153
Passed through from University of California, Davis	10.309	A19-2073-S001	-	302,495
Passed through from University of California, Davis	10.309	A22-0776-S003	-	120,358
Passed through from University of California, Davis	10.309	A23-1488-S003	-	407,144

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of California, Riverside	10.309	S-001118	-	68,673
Passed through from University of California, Riverside	10.309	S-001360	-	345,726
Passed through from University of California, Riverside	10.309	S-001382	-	134,636
Passed through from University of California, Riverside	10.309	S-001400	-	317,673
Passed through from University of California, Riverside	10.309	S-001518	-	224,545
Passed through from University of California, Riverside	10.309	S1772	-	33,201
Passed through from University of Connecticut	10.309	165046800	-	83,987
Passed through from University of Georgia	10.309	SUB00003003	-	112
Passed through from University of Georgia	10.309	SUB00003307	-	41,037
Passed through from University of Wisconsin-Milwaukee	10.309	243405617	-	17,932
Passed through from Washington State University	10.309	137740 SPC004737	-	103,914
Passed through from Yale University	10.309	GR111324 (CON-80002738)	-	477
Agriculture and Food Research Initiative (AFRI)	10.310		1,591,404	12,351,811
Passed through from Auburn University	10.310	23-BIOSYS-205280-UFL	-	310,770
Passed through from Auburn University	10.310	23-CSES-205297-UFL	-	2,637
Passed through from Auburn University	10.310	23-HORT-205306-UFL	-	4,774
Passed through from Clemson University	10.310	2263-207-2014379	-	199
Passed through from Clemson University	10.310	2264-207-2014379	-	4,623
Passed through from Clemson University	10.310	2506-207-2015906	-	284,342
Passed through from Cornell University	10.310	87690-11322	-	1,000
Passed through from Delaware State University	10.310	21-713-HEH	-	5,806
Passed through from Donald Danforth Plant Science Center	10.310	24017-F	-	36,402
Passed through from Georgia Institute of Technology	10.310	AWD-004169-G1	-	51,040
Passed through from Iowa State University	10.310	022330B	-	80,597
Passed through from Johns Hopkins Bloomberg School of Public Health	10.310	2003791674	-	50,228
Passed through from Kansas State University	10.310	S19003	-	24
Passed through from Louisiana State University	10.310	PO-0000213950	-	93,096
Passed through from LSU AgCenter	10.310	PO-0000203801	-	23,938
Passed through from LSU AgCenter	10.310	PO-0000237729	-	39,112
Passed through from Mississippi State University	10.310	011100.327115.02	-	20,195
Passed through from Mississippi State University	10.310	018000.342094.07	-	7,542
Passed through from Montclair State University	10.310	2022-67020-36411_UFL	-	82,937
Passed through from North Carolina State University	10.310	PAM-P19-001507-SA18	-	163,141
Passed through from North Dakota State University	10.310	FAR0035790	-	75,970
Passed through from Rutgers State University	10.310	SUB1071-PO 1160318	-	4,977
Passed through from South Dakota State University	10.310	3TF156	-	63,883
Passed through from Texas Tech University	10.310	21A530-02	-	185
Passed through from University of Arkansas	10.310	AWD-104199-01	-	8,135

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STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of Arkansas	10.310	UA2024-394	-	32,845
Passed through from University of California, Davis	10.310	A20-4224-S002	-	17,580
Passed through from University of California, Davis	10.310	A21-0187-S001	-	55,586
Passed through from University of California, Davis	10.310	A24-0319-S002	-	18,011
Passed through from University of Connecticut	10.310	166306055	-	79,580
Passed through from University of Kentucky	10.310	3200003142-23-241	-	10,253
Passed through from University of Montana	10.310	26-6222-0954-002	-	26,863
Passed through from University of Wisconsin-Madison	10.310	0000001778	-	25,291
Passed through from University of Wisconsin-Madison	10.310	0000002607	-	132,481
Passed through from University of Wisconsin-Madison	10.310	877K656	-	117,311
Passed through from Utah State University	10.310	203909-812	-	62,141
Passed through from Utah State University	10.310	AGR00023132	-	574
Passed through from Washington State University	10.310	143473 WSU001055	-	5,926
Passed through from Woodwell Climate Research Center	10.310	WHRC-_JGx514-01	-	26,180
Beginning Farmer and Rancher Development Program	10.311		-	240,059
Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	10.318		-	46,698
Sun Grant Program	10.320		-	6,658
Passed through from Texas A&M AgriLife Research	10.320	M2202125	-	16,552
Passed through from Virginia Tech	10.320	419553-19300	-	28,808
Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	10.326		9,216	92,491
Food Safety Outreach Program	10.328		-	51,764
Passed through from Clemson University	10.328	2572-207-2016245	-	42,372
Crop Protection and Pest Management Competitive Grants Program	10.329		22,101	382,757
Passed through from North Carolina State University	10.329	PAM-P22-002759-SA11	-	5,547
Passed through from Pennsylvania State University	10.329	S000618-USDA	-	565
Passed through from Texas A&M University	10.329	M2203685	-	12,179
Passed through from University of Georgia	10.329	SUB00002400	-	5,505
Agricultural Genome to Phenome Initiative				
Passed through from Iowa State University	10.332	0242561	1,310	20,124
Passed through from Iowa State University	10.332	024256O	-	386
Passed through from Iowa State University	10.332	024256P	-	1,875
Urban, Indoor, and Other Emerging Agricultural Production Research, Education, and Extension Initiative	10.333		-	105,133
Veterinary Services Grant Program				
Passed through from Michigan State University	10.336	RC114270UF	-	17,439
Rural Business Development Grant	10.351		-	25,000
Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers	10.443		-	125,348
Cooperative Extension Service				
Passed through from Kansas State University	10.500	A210160-S001	-	4,494

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Extension Services at 1890 Colleges and Tuskegee University, West Virginia State College, and Central State University	10.512		-	25,073
Renewable Resources Extension Act	10.515		-	20,412
Rural Health and Safety Education Competitive Grants Program	10.516		-	18,004
Centers of Excellence at 1890 Institutions	10.523		-	1,993
Passed through from 1890 Universities Foundation	10.523	FY21-CSFRPES-FAMU - Thrust 1	-	160,773
Passed through from 1890 Universities Foundation	10.523	FY22-NREE-FAMU	-	35,826
Passed through from 1890 Universities Foundation	10.523	FY22-SSWD-FAMU-34837	-	9,402
Passed through from North Carolina A&T State University	10.523	241005A	-	913
Passed through from University of Maryland Eastern Shore	10.523	2021-38427-34838	-	30,487
Passed through from University of Maryland Eastern Shore	10.523	2023-70440-40145	-	1,744
Passed through from University of Maryland Eastern Shore	10.523	UMES/CEGFSD/UMES02430 3930	-	30,014
Technical Assistance for Specialty Crops Program				
Passed through from Florida Citrus Packers	10.604	AGR DTD 12-19-2019	-	2,977
Scientific Exchanges Program	10.620		-	48,870
Forestry Research	10.652		-	183,077
Cooperative Forestry Assistance	10.664		-	161,295
Urban and Community Forestry Program	10.675		-	57,361
Forest Health Protection	10.680		-	48,059
International Forestry Programs	10.684		29,331	370,507
Good Neighbor Authority	10.691		-	39,083
Partnership Agreements	10.699		-	124,930
Passed through from University of Montana	10.699	PG23-65336-01	-	5,000
Research Joint Venture and Cost Reimbursable Agreements	10.707		-	239,162
Distance Learning and Telemedicine Loans and Grants	10.855		-	43,289
Soil and Water Conservation	10.902		-	407,930
Passed through from National Fish and Wildlife Foundation	10.902	2004.20.069750	-	82,158
Passed through from The Longleaf Alliance	10.902	19.2022.00.00	-	5,605
Passed through from U.S. Endowment for Forestry & Community	10.902	E18-28	-	23,666
Soil Survey	10.903		-	65,885
Passed through from University of Minnesota	10.903	A010072002	-	9,162
Environmental Quality Incentives Program	10.912		92,157	476,393
Passed through from CANDIDUS	10.912	AGR00024101	-	5,109
Passed through from Farm Production & Conservation Business	10.912	NR224209XXXXG001	-	13,905
Passed through from Florida Conservation Group	10.912	AGR00024310	-	19,096
Grassland Reserve Program	10.920		-	69,555

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STATE OF FLORIDA
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Agricultural Conservation Easement Program	10.931		-	7,729
Regional Conservation Partnership Program				
Passed through from Tall Timbers Research Station	10.932	None	-	12,783
Partnerships for Climate-Smart Commodities	10.937		-	50,724
Passed through from Georgia Alabama Land Trust	10.937	FAMU-G007	-	12,141
Passed through from Iconoclast Industries LLC	10.937	AGR00028723	-	77,681
Passed through from International Fresh Produce Association	10.937	AGR00028633	-	29,750
Passed through from Lynker Corporation	10.937	2023-1001-029/PO000334	-	117,890
Passed through from University of Delaware	10.937	UDR0000514	-	1,084
Agricultural Statistics Reports	10.950		-	50,990
Technical Agricultural Assistance	10.960		-	125,176
Other Federal Awards	10.RD	19-JV-11221636-069	-	4,031
	10.RD	2023-70410-41183	-	249,951
	10.RD	20-JV-11221633-088	-	87,619
	10.RD	20-PA-11080500-098	-	27,326
	10.RD	21-CS-11083150-149	-	315,810
	10.RD	21-JV-11330170-030	-	6,145
	10.RD	21-JV-11330170-031	-	67
	10.RD	21-PA-11080500-082	-	12,118
	10.RD	22-JV-11221633-171	-	98,548
	10.RD	23-JV-11221633-016	-	106,579
	10.RD	24-JV-11111122-056	-	1,179
	10.RD	27388	-	33,490
	10.RD	27429	-	23,547
	10.RD	27433	-	3,660
	10.RD	27437	-	700
	10.RD	28493	28,827	64,499
	10.RD	58-0202-1-001	22,347	301,444
	10.RD	58-0790-2-0114	-	79,140
	10.RD	58-3020-2-009	-	68,906
	10.RD	58-5010-3-010	-	20,725
	10.RD	58-6000-1-0132	7,277	18,145
	10.RD	58-6032-3-005	-	83,198
	10.RD	58-6036-3-018	-	3,202
	10.RD	LTR DTD 01-15-2024	-	4,500
Passed through from Almond Board of California	10.RD	ECP-NAGPAL-NR-001	18,414	80,708
Passed through from Boehringer Ingelheim Animal Health USA Inc.	10.RD	LTR DTD 01-15-2024	-	4,500
Passed through from Dairy Management Inc	10.RD	Contract 3879-0	-	14,597

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Dairy Management Inc.	10.RD	AGR00024501	-	121,289
Passed through from Florida Avocado Administrative Committee	10.RD	AGR DTD 12-21-21	-	3,145
Passed through from Florida Avocado Administrative Committee	10.RD	AGR00028312	-	5,415
Passed through from National Pork Board	10.RD	Agreement Effective 10/2/23	-	9,393
Passed through from North Carolina State University	10.RD	PAM-P21-000200-SA03	-	20,809
Passed through from Potatoes USA	10.RD	22-77	-	187
Passed through from Potatoes USA	10.RD	24-77	-	22,624
Passed through from Tall Timbers	10.RD	AGR00024342	-	84
Passed through from University of Georgia	10.RD	SUB00002293	24,691	55,331
Passed through from Washington State University	10.RD	136736 SP004637	-	133,138
Total Research And Development Programs Cluster:			6,735,211	67,268,780
SNAP CLUSTER				
Supplemental Nutrition Assistance Program	10.551		-	6,278,811,856
COVID-19 - State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	COVID-19 - 235FL100F1003	-	507,398
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561		7,727,210	122,802,517
Passed through from CareerSource Gulf Coast	10.561	24-GCSC-SNAP	-	7,199
Total SNAP CLUSTER			7,727,210	6,402,128,970
TOTAL U. S. DEPARTMENT OF AGRICULTURE			2,040,415,570	9,509,824,583
U. S. DEPARTMENT OF COMMERCE				
NOAA Mission-Related Education Awards	11.008		27,241	110,514
Integrated Ocean Observing System (IOOS)	11.012		-	1,521
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	I00S.21(097)FWRI.LM.DM.1	-	74,144
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	IOOS.21(097)FWRI.LM.DM.1	-	89,064
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	IOOS.21(097)UF.FLSG.RODS.	-	19,696
NOAA Small Business Innovation Research (SBIR) Program				
Passed through from ConnectSix LLC	11.021	NA23OAR0210561	-	56,787
Bipartisan Budget Act of 2018	11.022		-	649,993
Passed through from National Oceanic and Atmospheric Administration	11.022	FNA19NMF0220003	1,088,675	2,890,712
Science, Technology, Engineering, and Mathematics (STEM) Talent Challenge Program	11.023		-	13,904
BUILD TO SCALE	11.024		-	53,094
Connecting Minority Communities Pilot Program	11.028		-	939,088
State Digital Equity Planning and Capacity Grant	11.032		-	923,125
2023 MBDA Capital Readiness Program	11.034		24,141	46,029
Broadband Equity, Access, and Deployment Program	11.035		-	2,065,077
Economic Development Technical Assistance	11.303		-	216,457

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Interjurisdictional Fisheries Act of 1986				
Passed through from Gulf States Marine Fisheries Commission	11.407	IJF-650-041-2024-05	-	48,903
Passed through from National Oceanic and Atmospheric Administration	11.407	NA18NMF4070252	-	68,188
Passed through from National Oceanic and Atmospheric Administration	11.407	NA23NMF4070442	-	110,662
Sea Grant Support	11.417		32,563	4,610,424
Passed through from Florida International University	11.417	000565	-	494,144
Passed through from Mississippi State University	11.417	015901.340594.06	-	40,385
Passed through from University of Delaware	11.417	UDR0000328	-	36,156
Passed through from University of Southern Mississippi	11.417	USM-8006133-R/RCE-12 (UF)	-	20,852
Passed through from Woods Hole Oceanographic Institution	11.417	A101433	-	7,895
Coastal Zone Management Administration Awards	11.419		522,531	1,537,466
Passed through from Department of Environmental Protection (FL DEP)	11.419	CZ627	-	23,952
Passed through from University of Michigan	11.419	SUBK00014848	-	368
Coastal Zone Management Estuarine Research Reserves	11.420		-	3,721,033
Passed through from Florida Department of Environmental Protection	11.420	G5540	-	765
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program				
Passed through from National Oceanic and Atmospheric Administration	11.427	NS23NMF4270268	-	21,630
Passed through from Oyster South	11.427	UF-2021-01	-	95
Passed through from Reef Environmental Education Foundation (REEF)	11.427	NA20NMF4270191	-	11,022
Passed through from Two Docks Shellfish, LLC	11.427	Check No 2230	-	1,707
Marine Sanctuary Program				
Passed through from National Oceanic and Atmospheric Administration	11.429	1305M220CNFFN0055	-	33,753
Passed through from National Oceanic and Atmospheric Administration	11.429	19279	-	25,472
Passed through from National Oceanic and Atmospheric Administration	11.429	FL JEA 2022	-	172,507
Passed through from National Oceanic and Atmospheric Administration	11.429	FL JEA 2023	-	1,033,323
Passed through from National Oceanic and Atmospheric Administration	11.429	MOA-2020-106 (Amend 3)/12664	-	107,345
Passed through from National Oceanic and Atmospheric Administration	11.429	MOA-2020-106/12664	-	30,000
Passed through from National Oceanic and Atmospheric Administration	11.429	SER-2023-005	-	28,571
Passed through from National Oceanic and Atmospheric Administration	11.429	SP 2021 JEA	-	550,361
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes				
Passed through from University of Miami	11.432	OS00001147	-	3,229
Marine Fisheries Initiative	11.433		-	475,899
Passed through from South Carolina Department of Natural Resources	11.433	P24018327521	-	23,957
Cooperative Fishery Statistics	11.434		-	78,447
Passed through from Gulf States Marine Fisheries Commission	11.434	BSP-799-017-2023-05	-	31,576
Passed through from Gulf States Marine Fisheries Commission	11.434	CCF-749-046-2024-05	-	807

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Gulf States Marine Fisheries Commission	11.434	FSMFC-749-001-2024-05	-	1,087,313
Passed through from Gulf States Marine Fisheries Commission	11.434	GSMFC-749-001-2023-05	-	1,249,134
Passed through from Gulf States Marine Fisheries Commission	11.434	GSMFC-749-002-2024-05	-	82,415
Passed through from Gulf States Marine Fisheries Commission	11.434	GSMFC-799-002-2023-05	-	85,605
Passed through from Gulf States Marine Fisheries Commission	11.434	IJF-650-041-2023-05	-	102,939
Southeast Area Monitoring and Assessment Program	11.435		-	649,747
Passed through from South Carolina Department of Natural Resources	11.435	P24018322521	-	20,535
Marine Mammal Data Program	11.439		-	48,713
Passed through from National Oceanic and Atmospheric Administration	11.439	1305M220PNFFN0318	-	499,255
Passed through from National Oceanic and Atmospheric Administration	11.439	WC-133F-15-CN-0002	-	43,556
Regional Fishery Management Councils	11.441		-	34,666
Passed through from Gulf of Mexico Fishery Management Council	11.441	AGR00025351	-	6,834
Passed through from South Atlantic Fishery Management Council (SAFMC)	11.441	SA-20-72	-	4,408
Passed through from South Atlantic Fishery Management Council (SAFMC)	11.441	SA-21-77	-	4,000
Passed through from South Atlantic Fishery Management Council (SAFMC)	11.441	SA-22-81	-	752
Passed through from South Atlantic Fishery Management Council (SAFMC)	11.441	SA-23-04-FL	-	57,641
Passed through from South Atlantic Fishery Management Council (SAFMC)	11.441	SA-23-94	-	47,979
Passed through from South Atlantic Fishery Management Council (SAFMC)	11.441	SA-24-104	-	46,118
Gulf Coast Ecosystem Restoration Science, Observation, Monitoring, and Technology	11.451		-	543,687
Passed through from National Fish and Wildlife Foundation	11.451	66144	-	78,265
Passed through from National Oceanic and Atmospheric Administration	11.451	NA21NOS4510171	-	6,413
Passed through from National Oceanic and Atmospheric Administration	11.451	NA23NOS4510308	-	16,997
Unallied Management Projects	11.454		-	49,608
Passed through from Gulf States Marine Fisheries Commission	11.454	ACQ-210-039-2023-USF	-	30,412
Habitat Conservation				
Passed through from Gulf States Marine Fisheries Commission	11.463	OB-940-056-2020-05	-	118,932
Passed through from Gulf States Marine Fisheries Commission	11.463	OB-940-056-2023-05	-	203,442
Passed through from National Fish And Wildlife Foundation	11.463	NFWF # 74197	-	6,046
Passed through from Pensacola and Perdido Bays Estuary Program	11.463	NA23NMF4630087	-	54,524
Congressionally Identified Awards and Projects	11.469		-	560,509
Passed through from Gulf Shellfish Institute	11.469	NA23NMF4690446-T1-01	-	20,995
Unallied Science Program	11.472		-	724,170
Passed through from Atlantic States Marine Fisheries Commission (ASMFC)	11.472	22-0602	-	85,151
Passed through from National Oceanic and Atmospheric Administration	11.472	NA20NMF4720070	-	16,361
Passed through from National Oceanic and Atmospheric Administration	11.472	NA23NMF4720300	-	52,124
Passed through from National Oceanic and Atmospheric Administration	11.472	NA23NMF4720461	-	243,960
Office for Coastal Management	11.473		10,000	193,556
Atlantic Coastal Fisheries Cooperative Management Act	11.474		-	298,162

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Center for Sponsored Coastal Ocean Research Coastal Ocean Program				
Passed through from Gloucester Marine Genomics Institute, Inc.	11.478	Subaward 00002	-	2,991
Passed through from Mote Marine Laboratory and Aquarium	11.478	193-549-2	-	45,200
Passed through from Texas A&M University	11.478	M2003385	-	22,315
Passed through from University of Miami	11.478	SPC-003431	-	2,792
Passed through from Woods Hole Oceanographic Institution	11.478	A101467	-	2,712
Passed through from Woods Hole Oceanographic Institution	11.478	A101516	-	25,175
Passed through from Woods Hole Oceanographic Institution	11.478	A101545	-	239
Coral Reef Conservation Program	11.482		-	612,842
Passed through from National Fish And Wildlife Foundation	11.482	0304.20.069107	-	93,296
Passed through from National Fish and Wildlife Foundation	11.482	NFWF #74717	-	69,780
Passed through from The Nature Conservancy	11.482	FLFO-FWC-A108544-1	-	14,369
Science, Technology, Business and/or Education Outreach	11.620		-	29,726
Minority Business Resource Development	11.802		-	337,110
Marine Debris Program	11.999		-	175,937
Other Federal Awards	11.U03	PO496903	-	91,650
Other Federal Awards	11.U67	1305M219CNWWX0010P22004	-	331,788
Other Federal Awards				
Passed through from Dakota Consulting Inc	11.U75	PO No 00000704	-	80,863
Other Federal Awards	11.U84	Contract# 1333ND23PNB730576|Req# NB731050-23-02539	-	263,949
Other Federal Awards				
Passed through from Strativia LLC	11.U86	STRATIVIA-23 NIST/STESS-356	-	58,774
Other Federal Awards	11.U91	1305M324C0024	-	30,449
Total Excluding Cluster:			1,705,151	31,166,980
ECONOMIC DEVELOPMENT CLUSTER				
COVID-19 - Economic Adjustment Assistance	11.307	COVID-19 - ED22HDQ3070114	250,000	726,558
Economic Adjustment Assistance	11.307		1,932,419	49,176,850
Total ECONOMIC DEVELOPMENT CLUSTER			2,182,419	49,903,408
Research And Development Programs Cluster:				
NOAA Mission-Related Education Awards	11.008		-	16,988
Passed through from North American Association for Environmental Education	11.008	AGR DTD 12-19-2022	-	6,290
Ocean Exploration	11.011		-	371,762
Passed through from Carnegie Mellon University	11.011	1080457-463596	-	14,051

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Integrated Ocean Observing System (IOOS)	11.012		28,423	69,565
Passed through from Coastal Carolina University	11.012	CCU No. 31-2982	-	1,287
Passed through from Great Lakes Observing System	11.012	IOOS098/YR2-HABON-04	-	102,299
Passed through from Southeast Coastal Ocean Observing Region	11.012	IOOS.21(097)FIU.TT.WL.1	-	3,368
Passed through from Southeast Coastal Ocean Observing Region	11.012	IOOS.23(81)FIU.TT.Topic1.1	-	81,870
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	23056	-	33,973
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	IOOS.21(097) USF. YL. MOD	-	55,845
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	IOOS.21(097)FAU.WB.3	-	17,677
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	IOOS.21(097)USF.BW.OBS.1	-	168,394
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	IOOS.21(097)USF.CH.MOD.1	-	48,536
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	IOOS.21(097)USF.CL.GLD.1	-	56,985
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	IOOS.21(097)USF.CM.HFR.1	-	179,174
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	IOOS.23(81)USF.YL.Topic1.	-	20,445
Passed through from Southeast Coastal Ocean Observing Regional Association	11.012	NA22NOS0120178	-	26,449
Passed through from Texas A&M University	11.012	M2001871	2,326	2,326
Passed through from Texas A&M University	11.012	M2001872	-	-
Passed through from Texas A&M University	11.012	M2201260-410041-09001	-	237,752
Passed through from Texas A&M University	11.012	M2300786	-	35,347
Passed through from University of North Carolina Wilmington	11.012	58670A-23-0246-1 FAU-SUB-INT	-	17,943
Broad Agency Announcement	11.015		-	5,735
Statistical, Research, and Methodology Assistance				
Passed through from University of Connecticut	11.016	164782915	-	38,962
NOAA Small Business Innovation Research (SBIR) Program				
Passed through from CFD Research Corporation	11.021	0000005089	-	58,000
Bipartisan Budget Act of 2018	11.022		-	11,717
BUILD TO SCALE	11.024		-	270,919
Connecting Minority Communities Pilot Program	11.028		-	1,782,448
Passed through from The National Institute of Standards & Technology	11.028	12-09-C13061	-	1,670,238
Economic Development Technical Assistance	11.303		-	1,278
Economic Adjustment Assistance	11.307		-	2,481,521
Passed through from Orlando Economic Partnership, Inc.	11.307	BBBRC-Catalyst	-	211,137
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)	11.400		-	1,861,146
Passed through from University of Southern Mississippi	11.400	USM-8006122-02.01	-	333,390
Interjurisdictional Fisheries Act of 1986	11.407		-	9,007
Sea Grant Support	11.417		500,616	1,314,485
Passed through from Florida Institute of Technology	11.417	AWD-000583 (UCF)	-	20,091
Passed through from Mississippi State University	11.417	016200.320565.03	-	9,488

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STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from S.C. Sea Grant Consortium	11.417	R/CF-1a	603,189	1,203,258
Passed through from South Carolina Dept. of Natura	11.417	P24018321419	-	2,397
Passed through from SUNY Research Foundation	11.417	80794/3/1158304	-	17,965
Passed through from University of Miami	11.417	OS00001075	-	13,928
Passed through from University of Puerto Rico	11.417	Subaward# 2022-2023-002 /USDC-NOAA:NA22OAR4170094	-	15,904
Passed through from University of Puerto Rico Mayaguez	11.417	NA18OAR4170089-2024	-	19,430
Passed through from University of South Alabama	11.417	A21-0220-S002	-	235,512
Passed through from University of South Alabama	11.417	A21-0220-S008	-	240,102
Coastal Zone Management Administration Awards	11.419		-	124,026
Passed through from South Carolina Department of Natural Resources	11.419	SCDNR FY2023-021	-	32,512
Passed through from University of Michigan	11.419	SUBK00014240 | UM PO# 3006926498	20,105	64,122
Passed through from University of Michigan	11.419	SUBK00014848	-	111,184
Passed through from University of Michigan	11.419	SUBK00019931 | PO# 3007627945	-	19,407
Passed through from University of Michigan	11.419	SUBK00020287/PO# 3007796701	-	65,381
Passed through from University of Michigan Ann Arbor	11.419	SUBK00020272	-	24,280
Coastal Zone Management Estuarine Research Reserves	11.420		-	486,091
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	11.427		98,180	481,247
Passed through from Clemson University	11.427	2223-208-2014110	-	37,560
Passed through from Texas A&M University Corpus Christi	11.427	M2200391	-	49,920
Passed through from Texas A&M University Corpus Christi	11.427	M2400060	-	8,854
Passed through from Two Docks Shellfish, LLC	11.427	NA21NMF4270371HBOI	-	3,825
Climate and Atmospheric Research	11.431		204,699	803,197
Passed through from University of Miami	11.431	OS00000987	-	15,370
Passed through from University of Puerto Rico	11.431	530907-USF	-	91,492
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		-	2
Passed through from Mississippi State University	11.432	191001.361472.01B	-	189,304
Passed through from Mississippi State University	11.432	191001.361472.01C	-	82,930
Passed through from Mississippi State University	11.432	191001.361472.01D	-	65,624
Passed through from Mississippi State University	11.432	191001.361472.01E	-	80,038
Passed through from Mississippi State University	11.432	191001.361472.01F	-	35,302
Passed through from Mississippi State University	11.432	191001.361472.01G	-	34,763
Passed through from University of Maryland Center For Environmental Science	11.432	106164-Z7554216	-	610
Passed through from University of Miami	11.432	OS00000728 / SPC-001888	-	11,665

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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Passed through from University of Miami	11.432	OS00000731 / PO No. SPC-001887	-	383,284
Passed through from University of Miami	11.432	OS00001329/PO# SPC-003337	-	2,428
Passed through from University of Miami	11.432	SPC-001768	-	50,852
Marine Fisheries Initiative	11.433		109,587	321,977
Southeast Area Monitoring and Assessment Program	11.435		-	3,802
Marine Mammal Data Program	11.439		2,807	28,118
Regional Fishery Management Councils				
Passed through from Gulf of Mexico Fishery Management Council	11.441	NA15NMF4410011	-	501
Gulf Coast Ecosystem Restoration Science, Observation, Monitoring, and Technology	11.451		-	268,982
Passed through from Nova SouthEastern University	11.451	331772	-	256,591
Passed through from Nova SouthEastern University	11.451	331772 Romero	-	24,075
Passed through from Nova Southeastern University	11.451	Subaward No. 331772	-	14,903
Passed through from University of Southern Mississippi	11.451	8007252-01.01	-	3,362
Unallied Management Projects	11.454		21,383	73,064
Passed through from Gulf States Marine Fisheries Commission	11.454	ACQ-210-039-2021-UFL	2,070	2,070
Passed through from Gulf States Marine Fisheries Commission	11.454	ACQ-210-039-2023-UFL	-	73,306
Passed through from University of Southern Mississippi	11.454	8007135-03.04 UF	-	118,283
Cooperative Science and Education Program	11.455		-	100,520
Weather and Air Quality Research	11.459		-	165,421
Habitat Conservation	11.463		-	25,467
Passed through from Gulf States Marine Fisheries Commission	11.463	CS-940-055-2021-UFL	-	52,821
Passed through from Mississippi State University	11.463	015901.340586.01	-	7,468
Passed through from The Florida Aquarium	11.463	AGR00019966	-	162,057
Applied Meteorological Research	11.468		-	93,355
Congressionally Identified Awards and Projects	11.469		-	1,367,476
Unallied Science Program	11.472		21,382	204,276
Passed through from Gulf States Marine Fisheries Commission	11.472	ACQ-210-039-2020-CFK	-	51,480
Passed through from North Pacific Research Board	11.472	2311 F2141-00	-	103,649
Office for Coastal Management	11.473		-	36,255
Passed through from National Fish And Wildlife Foundation	11.473	76429 / 0318.23.076429	-	105,181
Passed through from National Marine Sanctuary Foundation	11.473	5300-23-05-054	-	4,989
Passed through from Sociedad Ambiente Marino	11.473	2020-01	-	53,766
Passed through from Texas A&M University	11.473	M2302130	-	207,697
Center for Sponsored Coastal Ocean Research Coastal Ocean Program	11.478		88,720	569,837
Passed through from Lehigh University	11.478	543829-78003	-	44,173
Passed through from Mote Marine Laboratories	11.478	193-549-5	-	60,722

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of Miami	11.478	OS00001387	-	27,847
Passed through from Woods Hole Oceanographic Institute	11.478	24215600	-	56,069
Passed through from Woods Hole Oceanographic Institute	11.478	A101548	-	48,831
Educational Partnership Program	11.481		1,601,218	3,342,042
Coral Reef Conservation Program	11.482		51,683	113,196
Passed through from National Fish And Wildlife Foundation	11.482	0302.23.079139	-	3,035
Passed through from National Fish And Wildlife Foundation	11.482	030220068838	-	9,609
Measurement and Engineering Research and Standards	11.609		102,034	605,196
Passed through from Massey University	11.609	RM25172/44216	-	211
Arrangements for Interdisciplinary Research Infrastructure				
Passed through from International Electronics Manufacturing	11.619	70NANB22H050	-	40,000
Passed through from University of Houston	11.619	R-22-0101	-	39,196
Science, Technology, Business and/or Education Outreach	11.620		50,000	374,474
Other Federal Awards	11.RD	1305M219PNFFN0374	-	35
	11.RD	1305M220PNFFN0463	-	14,959
	11.RD	1305M322CNFFK0084	-	130,393
	11.RD	1333MF23PNFFS0178	201	65,712
	11.RD	1333ND22PNB730358	-	6,809
	11.RD	AWD00000866	-	15,000
	11.RD	ES029	-	35,275
	11.RD	MOA027	-	10,483
	11.RD	MOA-2019-090/11795/NCND6012-20-0001	-	3,244,359
	11.RD	MOU PR095	-	10,533
	11.RD	Subaward No. 000819 / PID 800019117	-	7,903
Passed through from Coastal Carolina University	11.RD	CCU No. 31-2071	-	10,424
Passed through from Coastal Carolina University	11.RD	CCU No. 31-2085 / Task Order S2017-0113	-	236,866
Passed through from Coastal Carolina University	11.RD	CCU No. 31-2085-1	-	2,496
Passed through from Global Science & Technology, Inc.	11.RD	SA19-USF01	-	122,362
Passed through from Gulf of Mexico Fishery Management Council	11.RD	AGR00023453	-	140,331
Passed through from New York University	11.RD	Sub# F2417-01; PO# iB00747331	-	33,485
Passed through from Synoptic Data PBC	11.RD	TO No S2020-126	-	179,128
Passed through from The Florida Aquarium	11.RD	AWD00005978	-	1,575
Passed through from University of Puerto Rico, Mayaguez Campus	11.RD	Subaward Agreement No: 2022-2023-001 / 2023-000015	36,534	66,501

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Total Research And Development Programs Cluster:			3,545,157	30,351,633
TOTAL U. S. DEPARTMENT OF COMMERCE			7,432,727	111,422,021
U. S. DEPARTMENT OF DEFENSE				
Procurement Technical Assistance For Business Firms	12.002		43,170	866,519
Conservation and Rehabilitation of Natural Resources on Military Installations				
Passed through from US Army Corps of Engineers	12.005	P00001	-	10,357
Passed through from US Army Corps of Engineers	12.005	W912EP23F0067	-	349,662
State Memorandum of Agreement Program for the Reimbursement of Technical Services	12.113		-	1,282,170
Basic and Applied Scientific Research	12.300		-	60,500
Passed through from Institute for Advanced Composites Manufacturing Innovation	12.300	N00014-19-1-2727	-	28,628
Science, Technology, Engineering & Mathematics (STEM) Education, Outreach and Workforce Program	12.330		-	10,847
ROTC Language and Culture Training Grants				
Passed through from Institute of International Education	12.357	PGO1801-UFL-29	-	74,491
Passed through from Institute of International Education	12.357	PGO2301-UFL-29-PGO-PO1	-	170,739
Military Construction, National Guard	12.400		-	2,540,372
National Guard Military Operations and Maintenance (O&M) Projects	12.401		-	42,530,078
National Guard Challenge Program	12.404		-	4,916,298
Basic Scientific Research	12.431		-	33,578
The Language Flagship Grants to Institutions of Higher Education				
Passed through from Institute of International Education	12.550	BOR21-UFL-10-AFLI-CULTURE	-	355,270
Passed through from Institute of International Education	12.550	BOR21-UFL-10-AFLI-PO2	388,208	614,122
Passed through from Institute of International Education	12.550	BOR21-UFL-10-RFLI-PO3	-	58,308
Centers for Academic Excellence	12.598		-	2,486
Troops to Teachers Grant Program	12.620		-	45
Basic, Applied, and Advanced Research in Science and Engineering	12.630		-	4,932
Passed through from National Science Teaching Association	12.630	#22-871-006	-	3,000
Passed through from National Science Teaching Association	12.630	#24-871-009	-	29,600
Passed through from National Science Teaching Association	12.630	23-871-006	-	2,850
Passed through from North Carolina A&T State University	12.630	210245A	-	38,445
Passed through from U.S. Army Educational Outreach Program	12.630	W911SR-15-2-0001	-	31,256
Legacy Resource Management Program	12.632		-	239,375
Donations/Loans of Obsolete DOD Property	12.700		-	83,195
Language Grant Program	12.900		-	211,365
Mathematical Sciences Grants	12.901		-	13,416
Information Security Grants	12.902		-	27,170
Passed through from MOHAWK VALLEY COMMUNITY COLLEGE	12.902	MVCC 1	-	55,480

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
GenCyber Grants Program	12.903		-	282,007
CyberSecurity Core Curriculum	12.905		-	407,779
Passed through from MOHAWK VALLEY COMMUNITY COLLEGE	12.905	H98230-20-1-0311	-	66
Research and Technology Development	12.910		-	118,368
Other Federal Awards				
Passed through from Collaborative Composite Solutions Corporation	12.U04	ACENet-008	-	262,653
Passed through from Nimbis Services	12.U04	Nimbis-21F-1152-UF	167,184	167,184
Passed through from North Carolina State University	12.U04	2023-1526-01	-	9,842
Passed through from Purdue University	12.U04	13001218-082	1,249,720	2,285,998
Other Federal Awards	12.U15	AWD00005023	-	4,937
	12.U15	FA252122P0073	-	178,931
	12.U15	FA702219A0001	-	75,043
Other Federal Awards				
Passed through from University of Alaska, Fairbanks	12.U22	UA 24-0082 /88800100	-	27,890
Other Federal Awards				
Passed through from 1HUDDLE	12.U24	FA864921P1431	-	428
Other Federal Awards				
Passed through from Infoscitex Corporation (IST), a DCS comp	12.U27	FPH21-S014	-	22,748
Passed through from Universal Missile Defense International	12.U27	W912HZ23C0064	-	11,648
Other Federal Awards				
Passed through from Modelithics, Inc.	12.U29	A8650-18-C-5405	-	415
Other Federal Awards				
Passed through from Utah State University	12.U31	CP0078997	-	39,010
Other Federal Awards				
Passed through from PolyMaterials App, LLC	12.U33	HQ086020C7010	-	76,290
Other Federal Awards	12.U36	10002.008	-	7,708
	12.U36	10002.012	-	631
	12.U36	10002.030	-	6,151
	12.U36	H9240520D0001	-	3,331
	12.U36	H92405-20-D001	-	60,609
	12.U36	H9240521F0032	-	245,852
	12.U36	H9240521F0035	-	432,751
	12.U36	H9240522F0015	-	262,114
	12.U36	H9240522F0030	-	56,009
	12.U36	H9240522F0033	-	3,905
	12.U36	H9240522F0035	-	69
	12.U36	TO 35	-	8,462
	12.U36	TO 43	-	298

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards	12.U36	TO-044	-	65,868
Other Federal Awards	12.U39	FA481423F0041	-	640
	12.U39	H9240522F0011	-	11,570
	12.U39	H9240523F0003	-	426
	12.U39	H9240523F0004	-	26,223
	12.U39	H9240523F0005	-	75,764
	12.U39	H9240523F0012	-	12,049
	12.U39	H9240523F0017	-	15,534
Passed through from Allosense, Inc	12.U39	FA864923PP0954	-	9,530
Passed through from Defensewerx	12.U39	SOFWERX	-	147,482
Passed through from Tetra Intelligence Systems, Inc	12.U39	FA864923P0953	-	12,075
Other Federal Awards	12.U41	F 2VU G 03166A001	-	94,267
	12.U41	F2VUQ03207A001	-	186,807
	12.U41	F2VUQ23237A001	-	51,565
	12.U41	F2VUQ33257A001	-	156,061
	12.U41	H9240523F0019	-	246,453
Passed through from Defensewerx	12.U41	TO 010/PO # 00824	-	51,761
Other Federal Awards	12.U43	FA481423F0196	-	75,869
	12.U43	FA481424F0055	-	47,001
	12.U43	H9240521F0032P00007	-	100,583
	12.U43	H9240523F0032	-	15,948
	12.U43	H9240523F0034	-	157,066
	12.U43	H9240524F0002	-	145,401
Passed through from Ask Sage, Inc.	12.U43	FA864924P0058	-	1,110
Passed through from betweenMD	12.U43	FA864924P0088	-	364
Passed through from Certus Core LLC	12.U43	H940523C0008	-	90,579
Passed through from Defensewerx	12.U43	Task Order No. 9	-	93,361
Passed through from Kostas Research Institute at Northeaster	12.U43	555093-78052	-	372,682
Passed through from Mobius Logic, Inc.	12.U43	FA864924P0147	-	17,889
Other Federal Awards				
Passed through from Information Visualization and Innovative	12.U45	W911NF23P0033	-	20,000
Other Federal Awards	12.U47	2F-60250	-	50,595
	12.U47	3F-60119	-	6,435
Other Federal Awards				
Passed through from SimX, Inc.	12.U53	FA864923P0337-1	-	27
Passed through from SimX, Inc.	12.U53	FA864923P0358-1	-	26
Passed through from SimX, Inc.	12.U53	FA864923P0911-1	-	21,032
Other Federal Awards				

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Armata Pharmaceuticals, Inc.	12.U55	AP-SA02-101	-	11,800
Passed through from Tampa VA Research & Education Foundation	12.U55	3USF-IMAP24-1	-	64,950
Other Federal Awards				
Passed through from Detect-Ion	12.U57	DI-23-SC-USF-01	-	51,255
Other Federal Awards	12.U62	H9240524F0010	-	22,229
Other Federal Awards	12.U64	H9240523F0005	-	12,407
Other Federal Awards				
Passed through from Lockheed Martin Corporation	12.U68	PO 41Z4519208	-	3,130
Passed through from Lockheed Martin Corporation	12.U68	PO 41Z4761041	-	280,434
Passed through from Special Operations Command	12.U68	H9240020F0053	-	5,685,140
Other Federal Awards				
Passed through from Lockheed Martin Corporation	12.U70	4500001938	-	3,121,507
Passed through from University at Albany SUNY	12.U70	Sub Contract# 3-94003	-	228,874
Other Federal Awards	12.U72	N0017422P0106	-	64
	12.U72	N0017422P0182	-	4,329
Other Federal Awards	12.U78	N0017423P0082	-	856
	12.U78	NMN-J-E856Z-3N 47QSEA23P04ZM	-	877
Other Federal Awards	12.U83	70Z0G323POIPL0007	-	79,324
Passed through from Lockheed Martin Corporation	12.U83	4500037985	-	581,713
Other Federal Awards	12.U85	N0017423P0246	-	187,828
Other Federal Awards				
Passed through from Defense Threat Reduction Agency	12.U87	HDTRA 124F0005 | GS02F0081U	-	175,286
Other Federal Awards				
Passed through from United States Property and Fiscal Office	12.U90	W50S8J23P0017	-	118,013
Total Excluding Cluster:			1,848,282	72,713,740
Research And Development Programs Cluster:				
Procurement Technical Assistance For Business Firms	12.002		-	108,369
Readiness and Environmental Protection Integration (REPI) Program				
Passed through from The Nature Conservancy	12.017	G22-107839-001	-	327,217
Basic and Applied Scientific Research	12.300		6,738,149	29,576,373
Passed through from Arizona State University	12.300	ASUB00001401	-	50,251
Passed through from Boise State University	12.300	10926-PO141639	-	62,449
Passed through from Carnegie Mellon University	12.300	1140225-468575	-	39,037
Passed through from Clemson University	12.300	2205-202-2023940	-	129,140
Passed through from Florida Institute For Human And Machine Cognition	12.300	202001001.UF001	-	25,759
Passed through from Florida Institute For Human And Machine Cognition	12.300	2021-010-01-01-UF	-	56,823

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Georgia Institute of Technology	12.300	AWD-002572-G1	-	29,727
Passed through from LIFT	12.300	Subaward #C1003	-	4,201
Passed through from LIFT	12.300	Subaward #C2003	-	28,178
Passed through from LIFT	12.300	Subaward #C2004	-	105,366
Passed through from Massachusetts Institute of Tec	12.300	S4958-PO417317	-	215,348
Passed through from MSRDC	12.300	W911SR-14-2-0001	-	300,233
Passed through from Northwestern University	12.300	60061469 UCF	-	66,878
Passed through from Ohio State University	12.300	GR123404	-	93,393
Passed through from Osaka Metropolitan University	12.300	None	-	8,667
Passed through from Stanford University	12.300	62947289-237269	-	91,382
Passed through from Stony Brook University	12.300	98288/1184488/2	-	19,676
Passed through from SUNY Stony Brook	12.300	98288/1184488/2	-	9,461
Passed through from University of Alaska, Fairbanks	12.300	UA 21-0010	-	50,405
Passed through from University of California	12.300	0160 G VA526	-	25,176
Passed through from University of California, San Diego	12.300	705524	-	27,947
Passed through from University of Connecticut	12.300	172703810	-	45,051
Passed through from University of Miami	12.300	SPC-001248	-	35,854
Passed through from University of Michigan Ann Arbor	12.300	SUBK00016817	-	112,499
Passed through from University of New Mexico	12.300	282109-873Y	-	34,157
Passed through from Virginia Tech	12.300	450786-19300	-	24,663
Passed through from Virginia Tech	12.300	450877-19300	-	128,684
Science, Technology, Engineering & Mathematics (STEM) Education, Outreach and Workforce Program	12.330		56,851	154,899
Passed through from Duval County Public Schools	12.330	N00014-22-1-2522	-	14,461
Naval Medical Research and Development				
Passed through from Henry M. Jackson Foundation	12.340	5995	-	181,841
Scientific Research - Combating Weapons of Mass Destruction	12.351		781,743	1,990,068
Passed through from ALAKAI Defense Systems	12.351	DTRA-NIDEL-001	-	3,007
Passed through from Northern Arizona University	12.351	1004877-02	-	52,006
Passed through from Pennsylvania State University	12.351	SA21-02	-	579,580
Pest Management and Vector Control Research	12.355		65,055	126,479
Military Medical Research and Development	12.420		1,135,388	14,922,557
Passed through from American Burn Association	12.420	ABRUPT	-	357
Passed through from American Burn Association	12.420	AGR 07-07-2021	-	668
Passed through from American Burn Association	12.420	W81XWH-19-1-0664	-	1,965
Passed through from Baylor College of Medicine	12.420	PO# 7000001304	-	4,013
Passed through from Boston Children's Hospital	12.420	AGR DTD 11-30-2017	-	17,271
Passed through from Boston VA Research Institute, Inc.	12.420	5067FEDd	-	126,119
Passed through from Children's Hospital of Philadelphia	12.420	20397108/GRT-00002069	-	8,937

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STATE OF FLORIDA
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Passed through from Dana-Farber Cancer Institute	12.420	3089004	-	7,451
Passed through from Design Interactive, Inc.	12.420	SUB-W81XWH-17-1-0687-01	-	42,351
Passed through from Duke University	12.420	313000083	-	7,603
Passed through from Emory University	12.420	A675133	-	10,321
Passed through from Johns Hopkins University	12.420	2005505173	-	40,535
Passed through from Mayo Clinic	12.420	UNI-304018; PO# 69035613	-	2,213
Passed through from Mayo Clinic	12.420	UNI-321524 PO P000731708	-	50,589
Passed through from Medical University of South Carolina	12.420	A21-0048-S001	-	18,913
Passed through from Northwestern University	12.420	60060216 UFL	-	341,002
Passed through from Ocean State Research Institute	12.420	292207	-	3,119
Passed through from Oceanit Laboratories, Inc.	12.420	AGR00020010	-	108,360
Passed through from Oregon Health & Science University	12.420	1018926_UCF	-	110,918
Passed through from Research Triangle Institute International	12.420	14-312-0216591-67061L; PO# 670671L	213,870	387,626
Passed through from Seattle Children's Hospital	12.420	13226SUB	-	18,548
Passed through from Shirley Ryan Ability Lab	12.420	82196.FIU.YR101	-	18,252
Passed through from Shirley Ryan Ability Lab	12.420	86037_Grant-000854_UofFlo	-	75,126
Passed through from Spaulding Rehabilitation Hospital	12.420	500635	-	24,458
Passed through from SUNY Downstate Medical Center	12.420	100-1178202-95654	-	154,993
Passed through from Tampa VA Research & Education Foundation	12.420	USF-IHEAL-01	-	55,347
Passed through from The Henry M. Jackson Foundation	12.420	4669	-	64,462
Passed through from The Spaulding Rehabilitation Hospital Co	12.420	500537	-	227,917
Passed through from University of Arizona	12.420	732014	-	73,634
Passed through from University of Arizona	12.420	W81XWH-21-1-0811 | SubAward No. 650421	-	15,734
Passed through from University of California, San Diego	12.420	706005	-	47,379
Passed through from University of California, San Diego	12.420	KR 705440	-	30,901
Passed through from University of Colorado Denver	12.420	FY24.1292.001	-	2,190
Passed through from University of Connecticut	12.420	495556	-	56,922
Passed through from University of Houston	12.420	R-21-0007	-	5,487
Passed through from University of Kansas Medical Center Research Institute	12.420	AWD10000163	-	15,590
Passed through from University of Rochester	12.420	SUB00000457 / GR533513	-	306,475
Passed through from University of Texas at Dallas	12.420	1604938	-	98,210
Passed through from University of Utah	12.420	10058746-03-FSU	-	14,812
Passed through from University of Washington	12.420	UWSC14627	-	116,211
Passed through from Wake Forest University	12.420	1265-45202-10000110042	-	13,783
Passed through from Yale University	12.420	CON-80003084 (GR113276)	-	162,031
Basic Scientific Research	12.431		906,249	8,599,988

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Passed through from California State University	12.431	S-7262-UCF	-	23,922
Passed through from Carnegie Mellon University	12.431	1130302-477365	-	225,383
Passed through from Northeastern University	12.431	555092-78056	-	232,432
Passed through from Northeastern University	12.431	555105-78052	-	11,573
Passed through from Northwestern University	12.431	60067347 UFL	-	10,171
Passed through from Stanford University	12.431	62370414-158556	-	78,374
Passed through from University of Memphis	12.431	A22-0063-S001	-	58,947
Passed through from University of North Texas	12.431	GF70173-1	-	190,450
Passed through from Virginia Commonwealth University	12.431	FP00006199-SA001	-	3,548
DOD, NDEP, DOTC-STEM Education Outreach Implementation				
Passed through from Universities Space Research Association	12.560	SUBK-22-0026	-	189,274
Centers for Academic Excellence	12.598		-	297,720
Passed through from University of Southern California	12.598	PO 10933504	-	13,730
Basic, Applied, and Advanced Research in Science and Engineering	12.630		145,758	11,675,972
Passed through from Advanced Regenerative Manufacturing Institute, Inc.	12.630	T0048.2	-	37,456
Passed through from Arizona State University	12.630	ASUB00000784	-	91,358
Passed through from Battelle	12.630	PO US001-0000839184	-	2,818
Passed through from Edaptive Computing Inc	12.630	TAME02-DOTE-FIU-2023	-	502,900
Passed through from MSI STEM Research & Development Consortium	12.630	D01-W911SR-14-2-0001	95,505	136,435
Passed through from Northeastern University	12.630	555089-78053	57,659	705,875
Passed through from Ohio State University	12.630	GR122850/SPC-1000004668	-	54,736
Passed through from RTX Corporation	12.630	90278	-	227,678
Passed through from Technology Student Association	12.630	N/A	-	14,167
Passed through from Technology Student Association	12.630	NONE	-	19,385
Passed through from University of California, Berkeley	12.630	00011085	-	21,335
Passed through from University of Delaware	12.630	UDR0000329	-	209,986
Passed through from University of Delaware	12.630	UDR0000464	-	77,643
Passed through from University of Georgia	12.630	SUB00003294	-	163,691
Passed through from University of Maryland	12.630	22034	-	9,802
Past Conflict Accounting	12.740		181,369	331,669
Passed through from Henry M. Jackson Foundation for the Advancement of Military Medicine	12.740	PO#1073474-FMP#6227-HJFAward#65544	-	107,271
Uniformed Services University Medical Research Projects				
Passed through from The Geneva Foundation	12.750	11189-N23-B12Wilson	66,147	99,727
Air Force Defense Research Sciences Program	12.800		5,112,938	19,411,874
Passed through from Booz Allen Hamilton	12.800	PGSC-SC-111374-22 (PO #P196698)	-	174,876

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Booz Allen Hamilton	12.800	PGSC-SC-111401-14 (PO #P195736)	-	39,011
Passed through from Boston University	12.800	4500004201	-	205,438
Passed through from Clarkson Aerospace Corp	12.800	FIU 21-1-0460; FA9550-21-1-0460	-	136,745
Passed through from Columbia University	12.800	1(GG018233-01)	-	110,048
Passed through from George Mason University	12.800	E2057852	-	15,952
Passed through from George Washington University	12.800	23-S17	-	78,423
Passed through from Georgia Institute of Technology	12.800	AWD-004055-GI/PO#	-	377,019
Passed through from Harvard University	12.800	Subaward No. 136055-5116093	-	21,010
Passed through from Ohio State University	12.800	GR126394 / SPC-1000006210	-	77,926
Passed through from Ohio State University	12.800	SPC-1000007179-GR129759	-	74,077
Passed through from Ohio State University	12.800	SPC-1000011627 GR131316	-	85,623
Passed through from Ohio State University	12.800	SPC-1000011894 GR131813	-	87,177
Passed through from Ohio State University	12.800	SPC-1000012118/GR132683	-	109,764
Passed through from Ohio State University	12.800	SPC-1000012891 | GR134512	-	30,617
Passed through from Oklahoma State University	12.800	1-581200-USF	-	7,807
Passed through from Princeton University	12.800	SUB0000644	-	138,099
Passed through from Research Foundation of the State University of New York	12.800	R1316432	-	94,726
Passed through from Rutgers, The State University	12.800	SUB00002604; PO25288704	-	40,802
Passed through from University of Southern California	12.800	136795601	-	258,656
Passed through from University of Texas Rio Grande Valley	12.800	FA9550-23-1-0715 (01)	-	23,778
Passed through from Virginia Tech	12.800	420522-19300	-	3,590
Passed through from Worcester Polytechnic Institute	12.800	11137-GR	-	88,685
Mathematical Sciences Grants	12.901		-	23,624
Information Security Grants	12.902		-	98,833
Passed through from Fordham University	12.902	FORD0062-30353	-	10,500
Passed through from Mississippi State University	12.902	193002.362259.02	-	659
GenCyber Grants Program	12.903		-	71,204
CyberSecurity Core Curriculum	12.905		1,124,242	3,639,853
Passed through from Mississippi State University	12.905	193002.361534.01	-	43,738
Passed through from Rochester Institute of Technology	12.905	H98230-23-1-0086	-	10,976
Passed through from University of Alabama in Huntsville	12.905	2024-1728	-	60,076
Passed through from University of Colorado	12.905	Subaward 20-144-001 - FAIN H98230200385	-	39,000
Research and Technology Development	12.910		3,055,465	8,383,325
Passed through from Michigan Technological University	12.910	23-7835-Z1	-	100,965

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Passed through from Ocius Technologies LLC	12.910	D16PC00085; Prime# D17PC00289	-	2,199
Passed through from Ohio State University	12.910	GR114261 / SPC-1000003862	-	646,162
Passed through from University of Hawaii	12.910	MA1793	-	162,642
Passed through from University of Hawaii	12.910	MA1793 / Amendment No. 2	-	40,795
Passed through from University of Miami	12.910	OS00000983	-	60,427
Passed through from University of Miami	12.910	SPC-002783/OS00000972	-	78,588
Passed through from University of Pennsylvania	12.910	588097	-	130,352
Passed through from University of Pittsburgh	12.910	AWD000003763 (417601-3)	-	309,771
Passed through from University of Texas at Dallas	12.910	2109526	-	205,615
Passed through from University of Virginia	12.910	GG12447.170057	-	169,472
Passed through from Wright State University	12.910	Sub# 671757-1; PO# P0087645	-	14,367
Other Federal Awards	12.RD	4105612589	-	4,853
	12.RD	AGR DTD 09-09-2021	-	90,583
	12.RD	B9C81B	-	3,758
	12.RD	DE-CR0000024	199,767	483,502
	12.RD	FA252120P0042	-	37,550
	12.RD	FA252121C0035	-	81,257
	12.RD	FA282319CA041	-	168,811
	12.RD	FA805123C0011	-	128,691
	12.RD	FA8650-20-C-1719	110,289	110,932
	12.RD	FA8651-19-D-0037 FA-19-F-	-	3,674
	12.RD	FA865119D0037/FA865123FA0	-	98,100
	12.RD	FA8651-20-2-0081	-	457,219
	12.RD	FA8651-21-F-1013	31,859	113,268
	12.RD	FA8651-21-F-1025	-	187,994
	12.RD	FA8651-21-F-1027	-	48,604
	12.RD	FA8651-21-F-1041	-	67,143
	12.RD	FA8651-22-F-1003	54,019	81,288
	12.RD	FA8651-22-F-1047	-	371,051
	12.RD	FA8651-22-F-1052	-	485,101
	12.RD	FA865123FA006	-	10,965
	12.RD	FA8651-23-F-A008	-	34,852
	12.RD	FA9451-20-C-0015	-	707
	12.RD	FA9451-20-C-0016	-	410,378
	12.RD	FA945123CA007	-	38,158

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Other Federal Awards	12.RD	H98230-22-1-0317	-	25,364
	12.RD	HDTRA121C0033	145,960	250,281
	12.RD	HR00112290104	200,840	442,269
	12.RD	HR001122C0044	-	186,197
	12.RD	HR00112390018	-	693,230
	12.RD	HR0011-24-3-0004	-	130,733
	12.RD	HR0011-24-3-0335	-	4,094
	12.RD	HR00112430345	-	8,105
	12.RD	HR00112490309	-	100,602
	12.RD	HR00112490348	-	143,203
	12.RD	HR0011-24-9-0436	-	8,914
	12.RD	HR00112490445	-	12,377
	12.RD	IPA	-	400,182
	12.RD	IPA000-23-0-0002	-	86,954
	12.RD	N00014-20-C-2035	5,762	1,937,008
	12.RD	N00014-20-C-2035; P00002	-	183,218
	12.RD	N00014-22-C-1056	-	158,490
	12.RD	N00014-23-C-2018 & P00001	-	120,336
	12.RD	N00014-23-C-2018 P00001	-	767
	12.RD	N0002421C4113	1,584,965	4,211,547
	12.RD	N0017323C2012	-	252,428
	12.RD	N613402180002	-	17,700
	12.RD	N613402280001	-	6,927
	12.RD	N613402280002	-	99,001
	12.RD	N613402280003	-	123,758
	12.RD	N613402380001	-	170,141
	12.RD	N613402380002	-	326,051
	12.RD	N613402380004	-	224,970
	12.RD	N613402380005	-	28,306
	12.RD	N613402380006	-	25,000
	12.RD	N613402380007	-	33,852
	12.RD	N613402430001	-	300,000
	12.RD	N613402430002	-	27,110
	12.RD	N62473-18-2-0011	-	20,503
	12.RD	N6264521P0026	69,465	108,035
	12.RD	N6600121P6418	-	1,548
	12.RD	N6660421P0627	-	88,308
	12.RD	N6833519P0493	-	5,002

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Other Federal Awards	12.RD	None	-	241,880
	12.RD	PID 800015735	-	47,719
	12.RD	PO306520; SUB00003962	-	55,428
	12.RD	W81XWH18C0331	727,471	1,201,932
	12.RD	W911NF23C0013	44,332	91,473
	12.RD	W911QX22C0034	585,915	2,368,694
	12.RD	W9126G-21-2-0026	-	87,368
	12.RD	W912CG21C0010	118,373	2,537,220
	12.RD	W912EP22P0008	-	510
	12.RD	W912EP22P0009	-	1,102
	12.RD	W912EP23P0002	-	61,207
	12.RD	W912EP23P0016	-	85,168
	12.RD	W912EP23P0017	-	66,343
	12.RD	W912HQ18C0039	42,291	58,282
	12.RD	W912HQ20C0062	30,482	348,702
	12.RD	W912HQ22C0043 / 22-C-0043	-	176,940
	12.RD	W912HQ22C0077	305,398	531,609
	12.RD	W912HQ23C0091	14,350	88,877
	12.RD	W912HQ24C0034	-	46,767
	12.RD	W912HQ24P0009	-	34,946
	12.RD	W912HZ-19-2-0037	-	107,027
	12.RD	W912HZ-19-2-0040	18,676	106,782
	12.RD	W912HZ22C0017	-	84,683
	12.RD	W912HZ22D0003	-	119,232
	12.RD	W912HZ239C013/ME23-0046	-	53,104
	12.RD	W912HZ23P0136	-	18,378
	12.RD	W9132T22C0018	90,210	665,523
	12.RD	W913E520C0005	-	17,577
	12.RD	W913E524C0004	-	12,991
Passed through from ABSS Solutions	12.RD	ID07200010-1002-02	-	731,655
Passed through from Accenture Federal Services, LLC	12.RD	S000720	-	4,112
Passed through from Accenture Federal Services, LLC	12.RD	WRIVA-UCF	-	391,696
Passed through from Administrators of the Tulane Education Fund	12.RD	TUL-SCC-562198-23/24	-	34,183
Passed through from Advanced Conductor Technologies	12.RD	FSU-051518-1	-	14,547
Passed through from Advanced Technology International	12.RD	2019-367 OTIA 2	-	807,097
Passed through from Advanced Technology International	12.RD	2019-367-01	-	89,953

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Passed through from Advanced Technology International	12.RD	2020-517 Project Agr #1	2,550,581	4,223,078
Passed through from Alchem Laboratories Corporation	12.RD	AGR00020714	-	48,700
Passed through from Alion Science and Technology Corporation	12.RD	P000033524 TO 001	-	63,239
Passed through from Alion Science and Technology Corporation	12.RD	P000034979	-	57,709
Passed through from Alir Technologies LLC	12.RD	AGR00028666	-	34,996
Passed through from Alliance for Sustainable Energy LLC	12.RD	SUB-2023-10525; TO2 under TOA AGR-2023-10127: STAR	-	5,622
Passed through from Alloy, LLC	12.RD	AGR DTD 4-13-2018	-	4,276
Passed through from American Center for Optics Manufacturing, Inc (AmeriCom)	12.RD	AWD00006146	-	38,062
Passed through from American Center for Optics Manufacturing, Inc (AmeriCom)	12.RD	W52P1J-21-9-3017	-	23,373
Passed through from Applied Research Associates, Inc.	12.RD	S-0346-004231-UFBT	-	94,974
Passed through from Applied Research Associates, Inc.	12.RD	S-G30002-IDIQ-97-UFL	-	46,630
Passed through from Aptima, Inc.	12.RD	1515-2232	-	55,628
Passed through from Arizona State University	12.RD	ASUB00001044	-	140,834
Passed through from Armata Pharmaceuticals, Inc.	12.RD	AP-SA02-101	-	28,235
Passed through from AuresTech Inc.	12.RD	n/a; Prime#FA864922P0743	-	9,758
Passed through from AvaWatz	12.RD	20-0528-01	-	318
Passed through from Battelle Memorial Institute	12.RD	0000861969	-	743,257
Passed through from Booz Allen Hamilton	12.RD	PGSC-SC-111374-16 / PO#P196288	-	83,598
Passed through from Booz Allen Hamilton	12.RD	PGSC-SC-111401-15 (PO# P195917)	-	448,853
Passed through from BRIDG	12.RD	PO No BRIDG2023-1019	-	48,946
Passed through from CACI International Inc	12.RD	P000120110	23,375	1,060,472
Passed through from CACI International Inc	12.RD	P000177412	-	379,316
Passed through from California State University, Long Beach, Research Foundation	12.RD	SG282323100-Florida	-	51,074
Passed through from Cellphire, Inc.	12.RD	S-16-15	-	1,739
Passed through from Center for Naval Analyses	12.RD	N0001422FB075 PO - 0025336	-	41,759
Passed through from Clarkson University	12.RD	102687-02	-	7,260
Passed through from Clemson University	12.RD	2670-201-2016671	-	75,338
Passed through from Collaborative Composite Solutions Corporation	12.RD	ACENet-008	-	5,242
Passed through from Collaborative Composite Solutions Corporation	12.RD	CS-20-1601/ ACENet-009	-	140,768
Passed through from Combustion Research and Flow Technology, Inc.	12.RD	24-C-7608/C902	-	43,830
Passed through from Combustion Research and Flow Technology, Inc.	12.RD	HQ0860-23-C-7513/C871	-	490
Passed through from CONSOLIDATED NUCLEAR SECURITY LLC	12.RD	4300177744; Prime #DE-NA0001942	-	203,415
Passed through from Creare, LLC	12.RD	132660	-	5,061

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Passed through from Creare, LLC	12.RD	PO: 117341	-	54
Passed through from Creare, LLC	12.RD	PO: 121709	-	56,868
Passed through from Creare, LLC	12.RD	Purchase Order: 104517	-	26,160
Passed through from Critical Frequency Design, LLC	12.RD	N6833522C0597	-	32,904
Passed through from Custom Electronics, Inc	12.RD	W15QKN-22-C-0091	-	20,010
Passed through from Defense Engineering Corporation	12.RD	J066 10550	-	16,919
Passed through from Dignitas Technologies, LLC	12.RD	200519080012	-	213,185
Passed through from Disaster Tech	12.RD	00002	-	203,788
Passed through from Donald Danforth Plant Science Center	12.RD	23107-FL	-	15,415
Passed through from Duke University	12.RD	313000031	-	16,410
Passed through from Dynamic Software Solutions, LLC	12.RD	DS2-2023-02	-	242
Passed through from e Skin Displays Inc	12.RD	HR001122C0045	-	243,225
Passed through from Eccalon, LLC	12.RD	47QTCA18D00DK	-	262,937
Passed through from Edaptive Computing, Inc.	12.RD	TAME01-UFL-AUTOBOM-2020	-	1,660
Passed through from Elephint	12.RD	N6833523C0425	-	39,855
Passed through from Elephint	12.RD	W911NF22P0016	-	21,926
Passed through from ENERGIZED COMPOSITE TECHNOLOGIES LLC	12.RD	W5170124C0109	-	2,885
Passed through from Energy to Power Solutions (E2P)	12.RD	2020-006	-	76,662
Passed through from Energy to Power Solutions (E2P)	12.RD	2023-013	-	36,767
Passed through from ENSCO, Inc.	12.RD	G27412-3943 TO 86	-	11,659
Passed through from ENSCO, Inc.	12.RD	G27412-3943 TO No 70	-	2,966
Passed through from Eric Abrahamson LLC	12.RD	P.O. No. 1021	-	45,276
Passed through from EriVan Bio	12.RD	AGR00030605	-	14,679
Passed through from Exciting Technology LLC	12.RD	FA8750-21-C-0157	-	4,862
Passed through from Fibertek, Inc.	12.RD	W909MY	-	52,703
Passed through from Florida Institute For Human And Machine Cognition	12.RD	2021-020-01UFHR01121C1086	-	110,395
Passed through from Galois, Inc.	12.RD	2019-029	-	33,941
Passed through from General Electric Corporation	12.RD	401176752	-	40,684
Passed through from George Mason University	12.RD	E2060642	-	4,337
Passed through from George Washington University	12.RD	23-S39	-	14,139
Passed through from Georgia Tech Research Corp.	12.RD	DA093-S1	-	159,472
Passed through from GreenSight	12.RD	Agreement No. C-22-225/Nov003105	-	30,003
Passed through from GreenSight	12.RD	Agreement No. C-24-184 (Nov004440)	-	33,537
Passed through from HDR Environmental, Operations and Construction, Inc	12.RD	100300002446	-	995

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Passed through from Helicon Chemical Company LLC	12.RD	231245	-	5,153
Passed through from Hepburn and Sons	12.RD	N68335-23-C-0217-FSU	-	197,514
Passed through from Hepburn and Sons	12.RD	N68335-23-C-0284	-	187,073
Passed through from Honeywell Federal Manufacturing & Technologies, LLC	12.RD	PO# N000515784	-	10,957
Passed through from Huntington Ingalls Industries, Inc.	12.RD	P000033524 TO 002	-	51,618
Passed through from Immobileyes, Inc	12.RD	FA864924P0553	-	10,918
Passed through from Inertial Labs, Inc.	12.RD	W900KK17C0058	-	67,954
Passed through from InnoVital Systems, Inc.	12.RD	S010-16-UF-01	-	33,648
Passed through from Intel Corp	12.RD	CW2059855	-	375,754
Passed through from Intel Corp	12.RD	CW2061418	83,093	202,329
Passed through from Intel Corporation	12.RD	ICMIFL-63	-	14,959
Passed through from Intelligent Automation, Inc.	12.RD	2323-002-1	-	67,065
Passed through from Invariant Corporation	12.RD	PO 20-087	-	11,230
Passed through from Invariant Corporation	12.RD	PO: 21-338	-	22,104
Passed through from IRflex	12.RD	N6893621C0039	-	288,888
Passed through from IRGlare, LLC	12.RD	FA9101-21-C-0004	-	72,777
Passed through from IRGlare, LLC	12.RD	FA945123PA025	-	42,491
Passed through from IRGlare, LLC	12.RD	N6833520C0678	-	80,730
Passed through from IRGlare, LLC	12.RD	N683352200520	-	42,119
Passed through from IRGlare, LLC	12.RD	N6833523C0550	-	9,637
Passed through from IRGlare, LLC	12.RD	N6833524C0234	-	1,314
Passed through from IRGlare, LLC	12.RD	N6893619C0033	-	56,733
Passed through from IRGlare, LLC	12.RD	N6893620C0090	-	44,959
Passed through from IRGlare, LLC	12.RD	N6893621C0015	-	28,453
Passed through from IRGlare, LLC	12.RD	N6893622C0007	-	41,129
Passed through from IRGlare, LLC	12.RD	N6893622C0021	-	74,175
Passed through from IRGlare, LLC	12.RD	N6893622C0033	-	19,467
Passed through from IRGlare, LLC	12.RD	N6893623C0006	-	14,703
Passed through from IRGlare, LLC	12.RD	W909MY-21-C-0020	-	78,439
Passed through from IRGlare, LLC	12.RD	W911NF20P0062	-	3,394
Passed through from IRGlare, LLC	12.RD	W911NF22C0001	-	159,814
Passed through from Jacobs Technology, Inc.	12.RD	RAPT1-0000001671	-	14,365
Passed through from Karagozian & Case, Inc.	12.RD	200371.000	-	8,411
Passed through from Kent Optronics, Inc.	12.RD	N6833521C0572	-	13
Passed through from Kent Optronics, Inc.	12.RD	W911QY24P0020	-	23,236
Passed through from Kitware	12.RD	K003518-00-S04	-	370,596
Passed through from Leidos	12.RD	P010211187	-	11,023
Passed through from Leidos	12.RD	P010304704	-	5,201

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Passed through from Leidos, Inc.	12.RD	P010201739 TO No 12	-	1,757
Passed through from Leonardo Electronics US, Inc	12.RD	20PO000768	-	23,167
Passed through from Lockheed Martin Corporation	12.RD	4105449640	-	67,463
Passed through from Luminous Cyber Corp.	12.RD	n/a; Prime# FA8649-22-9-9022	-	153,733
Passed through from Mainstream Engineering Corporation	12.RD	AGREEMENT No.: S0156	-	107,663
Passed through from Mainstream Engineering Corporation	12.RD	AR0013D	-	164,687
Passed through from Mayachitra, Inc	12.RD	UCF-NAVAIR-0789	-	10,652
Passed through from MicrosurgeonBOT, Inc	12.RD	FA8750-22-C-0051	-	23,996
Passed through from MITRE Corporation	12.RD	Task order 11667754/ Master 134403	-	24,100
Passed through from Mosaic Microsystems	12.RD	AGR00022457	-	7,161
Passed through from Mosaic Microsystems	12.RD	AGR00028811	-	45,440
Passed through from MZA Associates Corporation	12.RD	S23-2809	-	54,217
Passed through from National Center for Manufacturing Science	12.RD	2023168-142357	-	184,854
Passed through from Nimbis Services	12.RD	Nimbis-21F-1152-UF	-	8,653
Passed through from North Carolina State University	12.RD	2018-2726-08 TO No 2023-1	-	53,197
Passed through from North Carolina State University	12.RD	2021-3205-02	-	1,514
Passed through from Northrop Grumman Corporation	12.RD	5300002484/Line 300	-	333,256
Passed through from Northrop Grumman Corporation	12.RD	5300033038	-	254,557
Passed through from Northrop Grumman Corporation	12.RD	5300062960	-	41,470
Passed through from Nucrypt, LLC	12.RD	FA8649-21-P-1501	-	1,270
Passed through from NuView, Inc	12.RD	FA864924P0256	-	18,764
Passed through from Oceanit Laboratories, Inc.	12.RD	AGR00029733	-	10,127
Passed through from Ohio State University	12.RD	SPC-1000011701 | GR131363	-	45,029
Passed through from Ohio State University	12.RD	SPC-1000011766 GR131432	-	39,950
Passed through from Olkin Optics LLC	12.RD	FA865123PA017	-	30,000
Passed through from Olkin Optics LLC	12.RD	FA945122PA036	-	773
Passed through from Olkin Optics LLC	12.RD	N6833519C0628	-	21,014
Passed through from Olkin Optics LLC	12.RD	N6833523C0436	-	27,773
Passed through from Omega Photonics System	12.RD	W9113M21C0072	-	863
Passed through from Omega Photonics System	12.RD	W911NF21P0044	-	4
Passed through from Omega Photonics System	12.RD	W911NF22C0020	-	183,502
Passed through from Optelligence Company	12.RD	AGR00029184	-	194,533
Passed through from OptoXense Inc	12.RD	FA864921P0107	-	5,134
Passed through from OptoXense Inc	12.RD	OAI-VATO5-19370	-	20,215
Passed through from Pacific Northwest National Laboratory	12.RD	Subcontract number 718480	-	21,185
Passed through from PAR Government Systems Corporation	12.RD	PGSC-SC-111374-21	-	49,834

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Physical Sciences, Inc.	12.RD	SC 10-23842-104891-46	-	7,446
Passed through from Piersica	12.RD	None	-	5,656
Passed through from PolyMaterials APP	12.RD	None	-	27,684
Passed through from PolyMaterials App, LLC	12.RD	HQ086020C7010	-	28,854
Passed through from Purdue University	12.RD	13000844-041	-	49,712
Passed through from Purdue University	12.RD	13000844-041 | COEUS 22	-	61,309
Passed through from Purdue University	12.RD	13001218-082	-	303,337
Passed through from QinetiQ Inc	12.RD	0000053406	-	16,049
Passed through from QinetiQ Inc	12.RD	RS3-23-087	-	29,460
Passed through from QLEDCures LLC	12.RD	140D0422C0020	-	45,431
Passed through from QLEDCures LLC	12.RD	W911NF22P0018	-	11,344
Passed through from Qubitekk, Inc.	12.RD	FA864921P0777 and Mod P00001	-	23,532
Passed through from Raytheon Company	12.RD	Purchase Order No. 4202410674	-	3,700
Passed through from Rhodes and Brito Architects Inc	12.RD	FA252118D0002	-	5,269
Passed through from RS&H, Inc.	12.RD	20010076021	-	15,452
Passed through from Rutgers University	12.RD	SUB00002320	-	186,345
Passed through from SA Photonics	12.RD	2041UCF2002	-	469
Passed through from SA Photonics	12.RD	4505-030623	-	225,649
Passed through from Seneca Global Services, LLC	12.RD	P.O. 320000487, 320000505	-	625,456
Passed through from Smart Information Flow Technologies	12.RD	RADII-FIU-01	-	174,395
Passed through from Soar Technology, Inc.	12.RD	PO-0000052	-	1,277
Passed through from Spectral Energies	12.RD	SB2240-001-1	-	42,538
Passed through from Spectral Energies	12.RD	SB2329-001-1	-	84,450
Passed through from Stevens Institute of Technology	12.RD	HQ003419D0003	-	25,096
Passed through from Synopsys, Inc.	12.RD	AGR DTD 05-01-2020	-	1,109,928
Passed through from Technical Systems Integration	12.RD	FSU 0015- 1	-	56,915
Passed through from Tetra Tech, Inc.	12.RD	PO No. 1171620	-	121,562
Passed through from Texas A&M - Texas Engineering Experiment Station	12.RD	M2200288	196,028	372,090
Passed through from Texas A&M - Texas Engineering Experiment Station	12.RD	M2201565	7,972	24,680
Passed through from Texas A&M Engineering Experiment Station	12.RD	M2202908	27,432	356,809
Passed through from Texas A&M Engineering Experiment Station	12.RD	M2202910	-	109,746
Passed through from Texas A&M University	12.RD	M2201555: Prime #UCAH HQ00342190007	190,469	190,470
Passed through from Texas Research Institute Austin, Inc.	12.RD	F-30126G-500-02-SC1995	-	57,619
Passed through from Texas Research Institute Austin, Inc.	12.RD	F-30226G-500-01-SC2073	-	55,550
Passed through from Titenn, Inc	12.RD	W912CG22C0028	-	46,677

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STATE OF FLORIDA
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Passed through from Torch Technologies	12.RD	T20S034 ID04190090	-	88,569
Passed through from Trenchant Analytics	12.RD	None	-	105,178
Passed through from Triton Systems, Inc	12.RD	TSI-2700-20-20203208	-	10,178
Passed through from Triton Systems, Inc	12.RD	TSI-5086-22-20209780	-	4,690
Passed through from Triton Systems, Inc	12.RD	TSI-5089-22-20209964	-	271
Passed through from Triton Systems, Inc	12.RD	TSI-5159-24-20214382	-	76,512
Passed through from Truventic LLC	12.RD	FA8651-18-C-0073	-	226
Passed through from Truventic LLC	12.RD	W911NF22P0026	-	408,079
Passed through from U.S. Partnership for Assured Electronics	12.RD	AGR DTD 2-20-2024	-	16,989
Passed through from UES, Inc.	12.RD	S-119-005-001	-	10,349
Passed through from Universal Missile Defense International	12.RD	W912HZ21C0045	-	28,292
Passed through from University of California San Diego	12.RD	706630	-	5,869
Passed through from University of California, San Diego	12.RD	706289	-	354,369
Passed through from University of Cincinnati	12.RD	014734-00002	-	25,996
Passed through from University of Colorado Denver	12.RD	FY24.1266.001	-	31,783
Passed through from University of Colorado Denver	12.RD	FY24.883.001	-	82,388
Passed through from University of Dayton	12.RD	RSC23002	-	37,899
Passed through from University of Maryland Center For Environmental Science	12.RD	110312-Z9861201	13,200	41,258
Passed through from University of Maryland Center For Environmental Science	12.RD	123669 - Z8566202	-	5,418
Passed through from University of Maryland Center For Environmental Science	12.RD	130569 — Z8614201	-	4,958
Passed through from University of Maryland Center For Environmental Science	12.RD	131594 — Z8612202	-	50,297
Passed through from University of Missouri	12.RD	C00080373-3	-	95,933
Passed through from University of Pittsburgh	12.RD	FY2022-17890-SVC	-	12,053
Passed through from University of South Florida Institute of Applied Engineering	12.RD	Request for Proposal No. 2022-084-AC, Addendum 1 No: H9240502502	-	969,990
Passed through from University of Tennessee Space Institute	12.RD	A23-0746-FSU	-	66,629
Passed through from University of Tübingen	12.RD	ER21-1274	-	83,850
Passed through from Unknot.id, Inc	12.RD	UCF-STTR-ARMY-02	-	141,748
Passed through from Unveil, Inc.	12.RD	AGR DTD 07-20-2022	-	149,982
Passed through from Unveil, Inc.	12.RD	AGR DTD 4-15-21	-	1,120
Passed through from Utah State University Space Dynamics Laboratory	12.RD	CP000085179	-	15,104
Passed through from Virginia Tech	12.RD	450849-19300	-	7,869
Passed through from Virtual EM Inc.	12.RD	EM-FIU-1	-	20,225
Passed through from Visimo	12.RD	None	-	52,496
Passed through from Vision Products LLC	12.RD	UCF 1022	-	169,661
Passed through from Vysnova Partners, LLC	12.RD	SC.N6264518D5058.UF.001	-	62,774
Passed through from Warrior Centric Health LLC	12.RD	Settlement agreement	-	14,667

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Passed through from Warrior Centric Health LLC	12.RD	WCH2023F002	-	20,256
Total Research And Development Programs Cluster:			27,208,962	161,859,095
TOTAL U. S. DEPARTMENT OF DEFENSE			29,057,244	234,572,835
U. S. DEPARTMENT OF EDUCATION				
Adult Education - Basic Grants to States	84.002		33,771,836	45,630,215
Title I Grants to Local Educational Agencies	84.010		1,027,157,710	1,038,619,664
Title I Grants to Local Educational Agencies	84.010A		-	6,307
Migrant Education State Grant Program	84.011		18,956,140	19,331,485
Title I State Agency Program for Neglected and Delinquent Children and Youth	84.013		-	814,038
National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program	84.015		-	1,356,991
International Research and Studies	84.017		-	73,838
Overseas Programs - Group Projects Abroad	84.021		-	128,878
Higher Education Institutional Aid	84.031		-	23,775,936
Federal Family Education Loans	84.032		-	121,545,010
Perkins Loan Cancellations	84.037		-	3,821
Career and Technical Education -- Basic Grants to States	84.048		40,838,097	72,417,934
Passed through from Flagler County School District	84.048	180-1614R-4CR01	-	23,342
Passed through from Florida Department of Education	84.048	402-1613B-3CP01	-	58,078
Passed through from Florida Department of Education	84.048	402-1613R-3CR01	-	6,682
Passed through from Florida Department of Education	84.048	402-1614P-4CP01	-	228,959
Passed through from Florida Department of Education	84.048	402-1614R-4CR01	-	70,375
Passed through from Gilchrist County School District	84.048	AGR00026264	-	86
Career and Technical Education-Basic Grants to States (Perkins V)	84.048A		-	364,915
Fund for the Improvement of Postsecondary Education	84.116		-	2,708,972
Passed through from University of Texas, Arlington	84.116	2021GC1308	-	5,543
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126		-	209,219,490
Rehabilitation Long-Term Training	84.129		-	598,957
Migrant Education High School Equivalency Program	84.141		-	968,655
Migrant Education College Assistance Migrant Program	84.149		-	905,263
Rehabilitation Services Independent Living Services for Older Individuals Who are Blind	84.177		-	2,160,819
COVID-19 - Special Education-Grants for Infants and Families	84.181	COVID-19 - H181X210099-21A	9,149,814	9,402,836
Special Education-Grants for Infants and Families	84.181		14,134,938	30,343,720
School Safely National Activities	84.184		-	2,951,934
Passed through from St. Lucie County	84.184	S184X190028 / PO 5222100287	-	118,504
Passed through from University of Wisconsin-Madison	84.184	0000003412	-	240,286

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STATE OF FLORIDA
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Project Serve - Hurricane Ian	84.184S		-	54,694
Safe and Drug-Free Schools and Communities State Grants	84.186		-	9,374
Title IV, Part A - Student Support and Academic Enrichment (SSAE)	84.186A		-	36,831
Passed through from Charlotte County District School Board	84.186A	080-2414A-4C001	-	4,398
Supported Employment Services for Individuals with the Most Significant Disabilities	84.187		-	488,839
Education for Homeless Children and Youth	84.196		7,458,456	7,836,569
Javits Gifted and Talented Students Education	84.206		-	641,100
Innovative Approaches to Literacy; Promise Neighborhoods; Full-Service Community Schools; and Congressionally Directed Spending for Elementary and Secondary Education Community Projects	84.215		1,508,696	5,893,113
Centers for International Business Education	84.220		-	437,611
Rehabilitation Training Technical Assistance Centers				
Passed through from The University of Wisconsin-Madison	84.264	Agreement Number 0000001065	-	218,762
Charter Schools	84.282		3,614,912	5,029,047
Twenty-First Century Community Learning Centers	84.287		70,124,262	77,550,955
Special Education - State Personnel Development	84.323		596,036	855,730
Research in Special Education				
Passed through from Virginia Commonwealth University	84.324	FP00013506_SA001	-	89,204
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325		1,874,807	8,053,263
Passed through from Arizona State University	84.325	IASUB00001584	-	13,187
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326		453,008	1,734,434
Passed through from University of North Carolina, Chapel Hill	84.326	5126647	-	189,067
Passed through from University of Oregon	84.326	225340B	-	380,626
Passed through from University of Oregon	84.326	282070L	-	362,163
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334		-	2,067,740
Passed through from Duval County Public Schools	84.334	P334A170075	-	28,080
Passed through from DUVAL COUNTY SCHOOL BOARD	84.334	P334A170075	-	81,766
Passed through from DUVAL COUNTY SCHOOL BOARD	84.334	P334A210093	-	329,207
Child Care Access Means Parents in School	84.335		-	5,747,830
Teacher Quality Partnership Grants	84.336		-	172,091
Arts in Education				
Passed through from Arts Schools Network	84.351	S351A210057	-	97,958
Passed through from Distinctive Schools	84.351	S351A210057	-	660,371
Rural Education	84.358		3,450,527	3,552,506
English Language Acquisition State Grants	84.365		55,863,147	58,031,782
Passed through from School District of Palm Beach County	84.365	School District Consultant Agreement PO2024001175	-	83,190

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English Language Acquisition, Language Enhancement, and Academic Achievement Program for Limited English Proficient Children	84.365Z		-	342,885
Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	84.367		121,455,252	126,851,339
Passed through from Orange County Public Schools	84.367	480-2244C-4CT01	-	24,958
Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	84.367A		-	63,200
Grants for State Assessments and Related Activities	84.369		-	16,498,275
Comprehensive Literacy Development	84.371		3,705,848	3,783,287
Teacher Incentive Fund				
Passed through from The School Board of Broward County	84.374A	S374A210005	-	351,962
Education Innovation and Research (formerly Investing in Innovation (i3) Fund)	84.411		-	64,229
Passed through from University of Oregon	84.411	226000-05720-PSC	-	160,008
Passed through from Vanderbilt University	84.411	OSA00000214	-	121,350
Disability Innovation Fund (DIF)	84.421		-	1,182,001
Passed through from Able Trust	84.421	24-003	-	109,938
American History and Civics Education National Activities (AHC-NA) Program	84.422B		-	189,976
Student Support and Academic Enrichment Program	84.424		82,386,700	83,993,161
COVID-19 - Education Stabilization Fund–State Educational Agency (Outlying Areas) (ESF-SEA)	84.425A	COVID-19 - 291-1231C-2C001	-	24,549
	84.425A	COVID-19 - 502-90830-3S001	-	166,808
	84.425A	COVID-19 - 532-1281G-2C001	-	927,477
COVID-19 - Governor's Emergency Education Relief (GEER) Fund	84.425C	COVID-19 -	-	1,191,774
	84.425C	COVID-19 - 000684	-	56,545
	84.425C	COVID-19 - 062-1231B-2C001	-	38,736
	84.425C	COVID-19 - 122-1231B-2C001	-	597,471
	84.425C	COVID-19 - 132-1231B-2C001	-	498
	84.425C	COVID-19 - 162-1613R-3CE01 /162-1614R-4CE01	-	86,784
	84.425C	COVID-19 - 162-90830-3S001	-	7
	84.425C	COVID-19 - 172-90830-3S001	-	462,712
	84.425C	COVID-19 - 22057	-	3,531,448
	84.425C	COVID-19 - 2-3500-12000-11426	-	289,029

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COVID-19 - Governor's Emergency Education Relief (GEER) Fund	84.425C	COVID-19 - 2-3500-12000-11428	-	116,214
	84.425C	COVID-19 - 291-1231C-2C001	6,088,107	7,456,932
	84.425C	COVID-19 - 291-1281F-2CH01	-	280,634
	84.425C	COVID-19 - 3910-1016-00-AB	-	639,565
	84.425C	COVID-19 - 3910-1016-00-AC	-	267,509
	84.425C	COVID-19 - 3910-1016-00-AD	-	574,646
	84.425C	COVID-19 - 3910-1016-00-C	-	57,354
	84.425C	COVID-19 - 3910-1016-00-N	-	178,334
	84.425C	COVID-19 - 3910-1016-00-O;Prime #291-1231C-2C001	32,500	107,655
	84.425C	COVID-19 - 3910-1016-00-R	-	35,380
	84.425C	COVID-19 - 442-90830-3S001	-	381,219
	84.425C	COVID-19 - 562-90830-3S001	-	458
	84.425C	COVID-19 - 592-1231D-2CR01	-	4,233,708
	84.425C	COVID-19 - P425F201881	-	747,868
	84.425C	COVID-19 - S425C200025,S425C210025	323,138	6,492,725
	84.425C	COVID-19 - S425C210052	-	12,815
	84.425C	COVID-19 - S425D210052	-	61,187
Passed through from St. Petersburg College	84.425C	522-1281M-2C001	-	2,309,042
COVID-19 - Elementary and Secondary School Emergency Relief (ESSER) Fund	84.425D	COVID-19 - 012-1241U-2C001	-	846,671
	84.425D	COVID-19 - 015-1211G-2CR01	-	65,963
	84.425D	COVID-19 - 015-1241C-1CR01	-	154
	84.425D	COVID-19 - 015-1281E-2C001	-	4,527
	84.425D	COVID-19 - 015-1281N-3CR01	-	22,034
	84.425D	COVID-19 - 132-1241U-2C001	-	1,055,120

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COVID-19 - Elementary and Secondary School Emergency Relief (ESSER) Fund	84.425D	COVID-19 - 291-1182B-3C001	-	4,739
	84.425D	COVID-19 - 291-1182B-4C001	-	372,982
	84.425D	COVID-19 - 291-1241H-2C001	-	1,002,414
	84.425D	COVID-19 - 376-1230A-1C001	-	149
	84.425D	COVID-19 - 462-1241U-2C001	-	984,131
	84.425D	COVID-19 - 481-1281E-2C001	-	829,313
	84.425D	COVID-19 - 522-1241U-2C001	-	590,994
	84.425D	COVID-19 - 522-1281M-2C001	-	1,378,916
	84.425D	COVID-19 - 532-1281G-2C001	-	6,183,885
	84.425D	COVID-19 - 685-1241E-1CR01	-	215,245
	84.425D	COVID-19 - 685-1241P-2C001	-	899
	84.425D	COVID-19 - 685-1241V-2CR01	-	22,164
	84.425D	COVID-19 - 685-1281N-3CR01	-	56,156
	84.425D	COVID-19 - 687-1240C-1C002 (COVID-19)	-	241
	84.425D	COVID-19 - 687-1241E-1CR01 (COVID 19)	-	40,706
	84.425D	COVID-19 - 687-1241E-1CR02 (COVID 19)	-	33,419
	84.425D	COVID-19 - 687-1241P-2C001 (COVID-19)	-	1,239
	84.425D	COVID-19 - 687-1281E-2C001 (COVID 19)	-	4,760
	84.425D	COVID-19 - 687-1281E-2C002 (COVID 19)	-	5,267
	84.425D	COVID-19 - 687-1281N-3CR01	-	44,196
	84.425D	COVID-19 - DEL01	-	1,395,074

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COVID-19 - Elementary and Secondary School Emergency Relief (ESSER) Fund	84.425D	COVID-19 - S425D200052,S425D210052	390,737,322	393,552,173
	84.425D	COVID-19 - SA-565	-	9,000
Passed through from Alabama State Department of Education	84.425D	c220881	-	743,591
Passed through from ESSER II - VC	84.425D	TAPS 21A164	-	14,147
Passed through from ESSER III - VC	84.425D	TAPS 22A175	-	102,265
Passed through from Manatee County School District	84.425D	4930504373	-	29,132
Passed through from Manatee County School District	84.425D	4957104375	-	338,990
Passed through from Martin County School District	84.425D	S425D210052/ 430-1241D-1CR01	-	1,305
Passed through from Martin County School District	84.425D	S425D210052/ 430-1241E-1CR01	-	20,681
Passed through from Martin County School District	84.425D	S425D210052/ 430-1281E-2C001	-	935
Passed through from Martin County School District	84.425D	S425D210052/430-1281N-3CR01-1	-	7,608
Passed through from Martin County School District	84.425D	S425D210052/430-1281N-3CR01-2	-	1,978
Passed through from Okaloosa County	84.425D	460-1211A-2C001	-	425,890
Passed through from Okaloosa County	84.425D	460-1211T-3CR01	-	10,715
Passed through from Pinellas County School District	84.425D	S425D210052	-	284,617
Passed through from Walton County	84.425D	660-1241V-2CR01	-	249,330
COVID-19 - Higher Education Emergency Relief Fund (HEERF) Student Aid Portion	84.425E	COVID-19 - P425F200525	-	112,436
COVID-19 - HEERF Institutional Portion	84.425F	COVID-19 - 21105	-	14,184
	84.425F	COVID-19 - 21165	-	1,190,307
	84.425F	COVID-19 - F591141270039	-	33,892
	84.425F	COVID-19 - P425E201406	-	33,363
	84.425F	COVID-19 - P425F200020	-	19,034
	84.425F	COVID-19 - P425F200123	-	13,751,456
	84.425F	COVID-19 - P425F200302	-	36
	84.425F	COVID-19 - P425F200302 - 20A	-	6,070,052
	84.425F	COVID-19 - P425F200302 - 20B	-	21
	84.425F	COVID-19 - P425F200332	-	1,657,843
	84.425F	COVID-19 - P425F200525	-	3,203,727
	84.425F	COVID-19 - P425F200618	-	7,693,181
	84.425F	COVID-19 - P425F200954	-	4,912,232
	84.425F	COVID-19 - P425F201115	-	984,911

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
COVID-19 - HEERF Institutional Portion	84.425F	COVID-19 - P425F201307	-	3,217,132
	84.425F	COVID-19 - P425F201324	-	342,132
	84.425F	COVID-19 - P425F201971	-	364,905
	84.425F	COVID-19 - P425F201973	-	2,498,195
	84.425F	COVID-19 - P425F202010	-	6,726,806
	84.425F	COVID-19 - P425F203498	-	591,268
	84.425F	COVID-19 - P425J200295	-	323,073
	84.425F	COVID-19 - P425L210035	-	481,069
	84.425F	COVID-19 - S425C210052	-	155,948
	84.425F	COVID-19 - S425D210052	-	1,935,829
	84.425F	COVID-19 - S425U210052	-	601,364
COVID-19 - Education Stabilization Fund–Governors (Outlying Areas) (ESF-Governor)	84.425H	COVID-19 - P425P200095	-	324,863
COVID-19 - HEERF Minority Serving Institutions (MSIs)	84.425L	COVID-19 - P425L200138	-	147,361
	84.425L	COVID-19 - P425L200358	-	633,481
	84.425L	COVID-19 - P425L200649	-	938,428
COVID-19 - Institutional Resilience and Expanded Postsecondary Opportunity	84.425P	COVID-19 - P425P200187	-	657,854
	84.425P	COVID-19 - P425P200206	-	390,071
COVID-19 - Coronavirus Response and Relief Supplemental Appropriations Act, 2021 - Emergency Assistance to Non-Public Schools (CRRSA EANS) program	84.425R	COVID-19 - S425R210002	-	24,791,423
COVID-19 - Education Stabilization Fund	84.425T	COVID-19 - P425T220181	-	11,597,500
COVID-19 - American Rescue Plan - Elementary and Secondary School Emergency Relief (ARP ESSER)	84.425U	COVID-19 - 015-1211A-2C001	-	427,246
	84.425U	COVID-19 - 015-1211D-2CR01	-	70,383
	84.425U	COVID-19 - 015-1211M-2CR01	-	84,319
	84.425U	COVID-19 - 015-1211R-2CR01	-	90,604
	84.425U	COVID-19 - 291-1211W-3CR01	-	500,691
	84.425U	COVID-19 - 685-1121G-2CR01	-	82,434
	84.425U	COVID-19 - 685-1211D-2CR01	-	71,168
	84.425U	COVID-19 - 685-1211H-2CR01	-	192,267
	84.425U	COVID-19 - 685-1211K-2C001	-	143,086
	84.425U	COVID-19 - 685-1211M-2CR01	-	116,118

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
COVID-19 - American Rescue Plan - Elementary and Secondary School Emergency Relief (ARP ESSER)	84.425U	COVID-19 - 685-1211R-2CR01	-	65,760
	84.425U	COVID-19 - 685-1211T-3CR01	-	26,669
	84.425U	COVID-19 - 687-1211A-2C001 (COVID 19 / ARP)	-	1,629,293
	84.425U	COVID-19 - 687-1211D-2CR01 (COVID 19 / ARP)	-	339,368
	84.425U	COVID-19 - 687-1211G-2CR01 (COVID 19 / ARP)	-	184,534
	84.425U	COVID-19 - 687-1211H-2CR01	-	474,189
	84.425U	COVID-19 - 687-1211K-2C001 (COVID 19 / ARP)	-	275,307
	84.425U	COVID-19 - 687-1211M-2CR01	-	73,187
	84.425U	COVID-19 - 687-1211R-2CR01	-	335,132
	84.425U	COVID-19 - 687-1211T-3CR01	-	144,299
	84.425U	COVID-19 - S425U210052	2,198,345,554	2,208,831,397
Passed through from Charlotte County District School Board	84.425U	080-1211A-2C001	-	209,015
Passed through from Charlotte County District School Board	84.425U	080-1211T-3CR01	-	17,274
Passed through from Early Learning Coalition of St Lucie County	84.425U	AW-000310	-	8,149
Passed through from Early Learning Coalition of St Lucie County	84.425U	AW-000353	-	64,478
Passed through from Early Learning Coalition of St Lucie County	84.425U	S425U210052/560-1211A-2C001-1	-	14,687
Passed through from Early Learning Coalition of St Lucie County	84.425U	S425U210052/560-1211A-2C001-2	-	22,719
Passed through from Early Learning Coalition of St Lucie County	84.425U	S425U210052/560-1211A-2C001-3	-	2,745
Passed through from Early Learning Coalition of St Lucie County	84.425U	S425U210052/560-1211A-2C001-4	-	31,714
Passed through from Early Learning Coalition of St Lucie County	84.425U	S425U210052/560-1211A-2C001-5	-	11,160
Passed through from Hillsborough County Public Schools	84.425U	22304-ATS-IV	-	615,386
Passed through from Lee County District School Board	84.425U	360-1211A-2C001	-	325,467
Passed through from Lee County District School Board	84.425U	360-1211R-2CR01	-	2,251
Passed through from Lee County District School Board	84.425U	360-1211T-3CR01	-	20,173
Passed through from Martin County School District	84.425U	S425U210052/ 430-1211M-2C001	-	3,399

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Martin County School District	84.425U	S425U210052/ 430-1211R-2CR01	-	2,094
Passed through from Martin County School District	84.425U	S425U210052/ 430-1211T-3CR01	-	1,244
Passed through from Martin County School District	84.425U	S425U210052/430-1211A-2C001-1	-	11,745
Passed through from Martin County School District	84.425U	S425U210052/430-1211A-2C001-2	-	24,667
Passed through from Pinellas County School District	84.425U	S425U210052; TAPS 22A218	-	2,064
Passed through from Pinellas County School District	84.425U	S425U210052; TAPS 22A221	-	546
Passed through from Pinellas County School District	84.425U	S425U210052; TAPS 23A238	-	12,022
Passed through from Pinellas County Schools	84.425U	AGR DTD 10-26-2022	-	203,086
COVID-19 - American Rescue Plan - Emergency Assistance to Non-Public Schools (ARP EANS)	84.425V	COVID-19 - S425V210002	-	66,656,152
COVID-19 - American Rescue Plan–Elementary and Secondary School Emergency Relief–Homeless Children and Youth	84.425W	COVID-19 - S425W210010	13,685,050	13,685,050
National Assessment of Educational Progress	84.999		-	110,274
Other Federal Awards	84.U10	COQCE	-	537,068
	84.U10	COQXV	-	3,721
	84.U10	H325D160019	-	13,995
Passed through from Kentucky Department of Education	84.U10	AGR00026238	-	116,675
Passed through from Mathematica Policy Research	84.U10	40346S03623	-	11,584
Passed through from Monroe County School District	84.U10	AGR00026526	-	78,199
Passed through from School District of Palm Beach County	84.U10	AGR DTD 07-19-2023	-	91,484
Other Federal Awards				
Passed through from Luminary Labs, LLC	84.U17	AWD00005581	-	86,639
Other Federal Awards				
Passed through from employU	84.U19	AWD00006236	-	9,797
Other Federal Awards				
Passed through from Vanderbilt University	84.U50	UNIV60602	-	578
Other Federal Awards				
Passed through from Luminary Labs LLC	84.U71	n/a	-	1,240
Other Federal Awards	84.U73	Subrecipient Agreement (132-95010-3S001)	-	42,685
Other Federal Awards				
Passed through from Luminary Labs LLC	84.U81	n/a	-	65,898
Other Federal Awards	84.U92	TAPS 24B037	-	20,483
Total Excluding Cluster:			4,105,711,857	4,834,520,823
Research And Development Programs Cluster:				
Adult Education - Basic Grants to States	84.002		-	4,320

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Title I Grants to Local Educational Agencies	84.010A		-	356,210
National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program	84.015		-	365,284
International Research and Studies	84.017		-	39,985
COVID-19 - Overseas Programs - Faculty Research Abroad	84.019	COVID-19 - P019A220022	-	28,105
Overseas Programs - Doctoral Dissertation Research Abroad	84.022		-	80,071
International; Overseas- Doctoral Dissertation	84.022A		-	20,796
COVID-19 - Special Education Grants to States	84.027	COVID-19 - C2955	-	408,418
	84.027	COVID-19 - PO000028533	-	10,273
Personnel Development Support Project (PDSP)	84.027A		-	3,434,713
Higher Education Institutional Aid	84.031		-	11,006,969
Passed through from Indian River State College	84.031	SUB-P031C210171-1	-	84,940
Passed through from Miami Dade College	84.031	AGR DTD 04-30-2023	-	10,262
Passed through from Miami Dade College	84.031	AGR00027298	-	19,620
Passed through from Miami Dade College	84.031	AGR00027707	-	7,896
TRIO- Student Support Services	84.042A		-	528,795
TRIO-Talent Search	84.044A		-	286,152
TRIO-Upward Bound	84.047A		-	825,819
TRIO-Upward Bound	84.047M		-	318,709
Career and Technical Education -- Basic Grants to States	84.048		-	1,153,169
Career and Technical Education -- National Programs	84.051		-	28,381
Fund for the Improvement of Postsecondary Education	84.116		-	695,560
Minority Science and Engineering Improvement	84.120		-	1,137,884
Rehabilitation Long-Term Training	84.129		-	226,927
IDEA Part B, Preschool Entitlement	84.173A		-	3,868
Special Education-Grants for Infants and Families	84.181		64,429	384,207
Passed through from Iowa Department of Education	84.181	007724	-	41,308
Passed through from Iowa Department of Education	84.181	015818	-	169,633
School Safely National Activities	84.184		-	1,627,284
Title IV, Part A - Student Support and Academic Enrichment (SSAE)	84.186A		-	14,173
Graduate Assistance in Areas of National Need	84.200		-	217,464
Javits Gifted and Talented Students Education				
Passed through from Ball State University	84.206	22-0387-001	-	119,596
Passed through from School District of Osceola County, The	84.206	C-23-0584-EP	-	321,809
Innovative Approaches to Literacy; Promise Neighborhoods; Full-Service Community Schools; and Congressionally Directed Spending for Elementary and Secondary Education Community Projects	84.215		-	752,006
Comprehensive Regional Assistance Centers				
Passed through from Boston University	84.283D	4500004512	-	345,240

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Learn Together: Connection Children's Media and Learning Environments to Build Key Skills for Success				
Passed through from Corporation for Public Broadcast	84.295A	35175-EDU	-	126,755
Passed through from Corporation for Public Broadcasting	84.295A	CPB Id. No. 35472-EDU	-	32,243
Passed through from Public Broadcasting Service	84.295A	None	-	10,097
Education Research, Development and Dissemination	84.305		950,837	2,561,220
Passed through from American Institutes for Research	84.305	0501100004	-	62,748
Passed through from Pennsylvania State University	84.305	S001497-IES	-	37,656
Passed through from RTI International	84.305	Master 888-15-05-23 Subaw	-	26,505
Passed through from Seattle Children's Hospital	84.305	12599SUB | R305A210462	-	241,908
Passed through from University at Buffalo	84.305	R1189465	-	38,129
Passed through from University of Kansas	84.305	FY2024-055	-	112,939
Passed through from University of Pennsylvania	84.305	587459	-	28,207
Passed through from University of Texas Health Science Center	84.305	SA0001994	-	251,215
Passed through from University of Texas Health Science Center, Houston	84.305	SA0000934	-	38,080
Passed through from University of Washington	84.305	UWSC12169	-	25,728
Passed through from Vanderbilt University	84.305	OSA00000206	-	262,015
Passed through from Virginia Commonwealth University	84.305	FP00006869_SA001	-	115,589
Passed through from WestEd	84.305	S-00019407	-	58,105
Educational Research	84.305A		5,864	545,744
Passed through from Georgia State University	84.305A	SP00013807-02	-	15,515
Passed through from Institute of Education Sciences	84.305A	R305A160166	-	9,204
Passed through from Institute of Education Sciences	84.305A	R305A220420	-	527,814
Educational Research	84.305B		-	310,160
Passed through from Institute of Education Sciences	84.305B	R305B170017	-	8,707
Passed through from Institute of Education Sciences	84.305B	R305B200020	-	939,212
Research in Special Education	84.324		416,571	5,677,647
Passed through from Boston University	84.324	4500004735	-	54,517
Passed through from Boston University	84.324	R324A230164 | 4500004736	-	54,072
Passed through from May Institute	84.324	2000154USFW	-	62,439
Passed through from May Institute	84.324	DOE.USF.Y1	-	220,604
Passed through from University of Connecticut	84.324	362595	-	28,732
Passed through from University of Houston	84.324	R-23-0121	-	123,905
Passed through from University of Kansas	84.324	R324A200190	-	89,899
Passed through from University of Minnesota	84.324	A008907001 | R324B200038 | CON # 89060	-	52
Passed through from University of Minnesota	84.324	A008907002	-	5,128
Passed through from University of Nevada, Las Vegas	84.324	GR16829	-	7,422
Passed through from University of Oregon	84.324	225020A	-	39,788

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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Passed through from University of Oregon	84.324	281680A	-	13,803
Special Education-Research and Innovation to Improve Services and Results for Children with Disabilities	84.324A		218,286	557,304
Passed through from University of Minnesota	84.324A	A005942801	-	1,706
Special Education-Research and Innovation to Improve Services and Results for Children with Disabilities				
Passed through from Institute of Education Sciences	84.324B	R324B180035	-	30,907
Passed through from Institute of Education Sciences	84.324B	R324B190019	-	103,985
Passed through from Institute of Education Sciences	84.324B	R324B190025	-	151,931
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325		-	1,583,299
Special Education-Personnel Development to Improve Services and Results for Children with Disabilities	84.325D		-	1,040,891
Special Education-Personnel Development to Improve Services and Results for Children with Disabilities	84.325K		-	387,590
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325R		-	4,539
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326		118,513	382,892
Special Education Educational Technology Media, and Materials for Individuals with Disabilities	84.327		-	129,237
Passed through from Georgia State University	84.327	SP00014612-01	-	56,866
Passed through from United Cerebral Palsy (UCP)of Central FL	84.327	H327S200009	-	79,844
Passed through from University of Kansas Center for Research, INC	84.327	FY2021-081	-	108,456
Passed through from University of Kansas Center for Research, INC	84.327	FY2024-071	-	157,405
Special Education - Technology and Media Services for Individuals with Disabilities	84.327S		-	317,522
Passed through from University of Kansas	84.327S	FY2024-072	-	8,893
Child Care Access Means Parents in School	84.335		-	2,136,727
Childcare Access Means Parents in School	84.335A		-	1,100,566
Teacher Quality Partnership Grants	84.336		84,556	1,708,275
Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	84.367A		-	498,730
Transition Programs for Students with Intellectual Disabilities into Higher Education	84.407		-	159,515
Passed through from University of Massachusetts Lowell	84.407	UMBOS-11951	-	22,630
Education Innovation and Research (formerly Investing in Innovation (i3) Fund)				
Passed through from Duval County Public Schools	84.411	DCPS-EIR-IDEAS	-	29,836
Passed through from Duval County Public Schools	84.411	ULTRA2021	-	24,016
Passed through from TERC	84.411	44127	-	3,198
Supporting Effective Educator Development Program	84.423		-	181,344
Supporting Effective Educator Development	84.423A		-	895
COVID-19 - Governor's Emergency Education Relief (GEER) Fund	84.425C	COVID-19 - 000682	-	133,306
	84.425C	COVID-19 - 371-1241G-2C001	-	989,945
	84.425C	COVID-19 - 371-1281K-2C001	-	965,195

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STATE OF FLORIDA
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COVID-19 - Governor's Emergency Education Relief (GEER) Fund	84.425C	COVID-19 - 3910-1016-00-A/P000019048	-	338,172
	84.425C	COVID-19 - 3910-1016-00-B	-	30,026
	84.425C	COVID-19 - 3910-1016-00-V	-	203,785
	84.425C	COVID-19 - 3910-1016-00-X	-	77,940
	84.425C	COVID-19 - 3910-116-00-S	-	271,350
	84.425C	COVID-19 - FAIN# S425C210052	-	106,346
	84.425C	COVID-19 - S425C210052/3910101600J	-	86,508
Passed through from Seminole State College of Florida	84.425C	2-3500-12000-11432	-	316,169
COVID-19 - Elementary and Secondary School Emergency Relief (ESSER) Fund	84.425D	COVID-19 - 371-1241E-1CR01	-	2,253
	84.425D	COVID-19 - 371-1241P-2C001	-	17,409
	84.425D	COVID-19 - 371-1241V-2CR01	-	41,407
	84.425D	COVID-19 - 371-1281A-2C001	-	1,902,134
	84.425D	COVID-19 - 371-1281D-2C001	-	194,009
	84.425D	COVID-19 - 371-1281F-2C001	-	1,755,501
	84.425D	COVID-19 - 371-1281N-3CR01	-	60,656
	84.425D	COVID-19 - 3910-1016-00-AA	-	62,757
	84.425D	COVID-19 - 532-1281G-2C001	-	516,109
	84.425D	COVID-19 - SA-568(2)	-	47,236
COVID-19 - American Rescue Plan - Elementary and Secondary School Emergency Relief (ARP ESSER)	84.425U	COVID-19 - 000682	-	28,288
	84.425U	COVID-19 - 371-1211A-2C001	-	297,664
	84.425U	COVID-19 - 371-1211D-2CR01	-	47,787
	84.425U	COVID-19 - 371-1211G-2CR01	-	39,506
	84.425U	COVID-19 - 371-1211H-2CR01	-	246,346
	84.425U	COVID-19 - 371-1211K-2C001	-	249,133

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STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
COVID-19 - American Rescue Plan - Elementary and Secondary School Emergency Relief (ARP ESSER)	84.425U	COVID-19 - 371-1211M-2CR01	-	121,784
	84.425U	COVID-19 - 371-1211R-2CR01	-	46,729
	84.425U	COVID-19 - 371-1211T-3CR01	-	60,428
COVID-19 - American Rescue Plan - Emergency Assistance to Non-Public Schools (ARP EANS)	84.425V	COVID-19 - C20781	-	135,528
	84.425V	COVID-19 - PR174635	-	32,105
COVID-19 - American Rescue Plan–Elementary and Secondary School Emergency Relief–Homeless Children and Youth	84.425W	COVID-19 - 371-1221C-3CR02	24,980	214,450
Other Federal Awards	84.RD	371-2624C-4C004	-	2,284,529
	84.RD	C287B5	-	19,514
	84.RD	N/A	-	1,284
	84.RD	SUB00003609	-	12,972
Passed through from Association of Public and Land-grant	84.RD	None	-	15,100
Passed through from Institute of Education Sciences	84.RD	91990022C0014	2,074,470	5,649,060
Total Research And Development Programs Cluster:			3,958,506	66,428,768
SPECIAL EDUCATION CLUSTER (IDEA)				
Special Education Grants to States	84.027		736,375,582	782,326,366
Personnel Development Support Project (PDSP)	84.027A		-	224,084
COVID-19 - ARP IDEA K-12 - Individuals with Disabilities Education Act, Part B, K-12, American Rescue Plan Supplemental Funds	84.027X	COVID-19 - 687-2632R-2CB01 (COVID 19 / ARP)	-	3,757
	84.027X	COVID-19 - H027X210024	63,339,951	63,339,951
Special Education Preschool Grants	84.173		19,031,782	20,274,037
COVID-19 - ARP IDEA Pre-K - Individuals with Disabilities Education Act, Part B, Pre-k, American Rescue Plan Supplemental Funds	84.173X	COVID-19 - 687-2672R-2CP01 (COVID-19 / ARP)	-	38
	84.173X	COVID-19 - H173X210027	3,666,163	3,666,163
Total SPECIAL EDUCATION CLUSTER (IDEA)			822,413,478	869,834,396
STUDENT FINANCIAL ASSISTANCE				
Federal Supplemental Educational Opportunity Grants	84.007		-	71,134,976
Federal Work-Study Program	84.033		-	27,920,083
Federal Perkins Loan (FPL)-Federal Capital Contributions	84.038		-	9,425,491
Federal Pell Grant Program	84.063		-	1,317,131,472
Federal Direct Student Loans	84.268		-	1,528,175,743
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	84.379		-	282,524
Postsecondary Education Scholarships for Veteran's Dependents	84.408		-	2,615
Total STUDENT FINANCIAL ASSISTANCE			-	2,954,072,904
TRIO CLUSTER				

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
TRIO Student Support Services	84.042		-	9,968,241
TRIO- Student Support Services	84.042A		-	734,865
TRIO Talent Search	84.044		-	5,602,311
Passed through from Santa Fe College	84.044	AGR DTD 05-08-2024	-	692
Passed through from Santa Fe College	84.044	AGR00027212	-	4,150
TRIO-Talent Search	84.044A		-	294,621
TRIO Upward Bound	84.047		-	9,157,222
TRIO-Upward Bound	84.047A		-	649,561
TRIO-Upward Bound	84.047M		-	31,918
TRIO Educational Opportunity Centers	84.066		-	3,489,576
TRIO McNair Post-Baccalaureate Achievement	84.217		-	692,593
Total TRIO CLUSTER			-	30,625,750
TOTAL U. S. DEPARTMENT OF EDUCATION			4,932,083,841	8,755,482,641
U. S. DEPARTMENT OF ENERGY				
State Energy Program	81.041		91,964	1,544,191
Weatherization Assistance for Low-Income Persons	81.042		7,439,459	7,818,099
Office of Science Financial Assistance Program	81.049		-	241,629
Passed through from Amethyst Research Institute	81.049	DE-SC0024024	-	60,380
Conservation Research and Development	81.086		-	83,134
Passed through from East Tennessee Clean Fuels Coalition	81.086	EE0009866	-	13,445
Renewable Energy Research and Development				
Passed through from Pacific Ocean Energy Trust	81.087	Master Agreement: AGR21-001 / Task Order #7	-	29,587
Passed through from Pacific Ocean Energy Trust	81.087	Master Agreement: AGR21-001 / Task Order #8	-	13,711
Passed through from Pacific Ocean Energy Trust	81.087	TEAMER.TB.FAU (Federal Award # DE-EE0008895)	-	30,309
Stewardship Science Grant Program				
Passed through from Carnegie Institute of Washington	81.112	02-11059-1311	-	160,039
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	81.117		-	342,650
Energy Efficiency and Conservation Block Grant Program (EECBG)	81.128		-	-
Minority Economic Impact	81.137		-	146
Other Federal Awards	81.U14	SUB-2021-10420	-	337
Other Federal Awards	81.U30	SUB-2023-10316	-	127,887
Other Federal Awards	81.U32	7726364	-	50,000
Other Federal Awards				
Passed through from CL Chemical Company	81.U34	00202598	-	9,162

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Other Federal Awards				
Passed through from Oak Ridge Associated University	81.U44	ICPD-2022-15	-	11,097
Other Federal Awards	81.U46	0F-60150	-	1,468
	81.U46	1F-60560	-	17,557
	81.U46	2F-60239	-	67,317
Other Federal Awards	81.U48	3F-60149	-	82,404
	81.U48	3F-60150	-	33,741
	81.U48	3F-60220	-	22,148
	81.U48	3F-60266	-	5,519
Other Federal Awards				
Passed through from Algae Foundation	81.U79	Agreement	-	15,000
Total Excluding Cluster:			7,531,423	10,780,957
Research And Development Programs Cluster:				
Cybersecurity, Energy Security & Emergency Response (CESER)	81.008		-	98,720
Passed through from GE Vernova	81.008	401146400	-	20,147
State Energy Program	81.041		-	11,007
Office of Science Financial Assistance Program	81.049		1,721,871	19,360,729
Passed through from Advanced Superconducting Materials	81.049	None	-	11,237
Passed through from Boise State University	81.049	8388-PO140623	-	43,659
Passed through from Boston University	81.049	4500003315	-	87,123
Passed through from California Institute of Technology	81.049	S532537	-	21,929
Passed through from Carnegie Mellon University	81.049	1070273-465320	-	284,692
Passed through from Central Michigan University	81.049	F64698	-	91,465
Passed through from Clemson University	81.049	2483-219-2025738	-	235,103
Passed through from Cornell University	81.049	143450-21743	-	17,786
Passed through from Cryomagnetics	81.049	35917	-	166,443
Passed through from Cryomagnetics	81.049	37364	-	188,742
Passed through from Donald Danforth Plant Science Center	81.049	23410-F	-	6,254
Passed through from Energy Driven Technologies, LLC	81.049	DE-SC0017719	-	13,589
Passed through from Energy Driven Technologies, LLC	81.049	DE-SC0017719	-	98,799
Passed through from Engi-Mat	81.049	35044-DB	-	36,516
Passed through from Fermi National Accelerator Lab	81.049	665981	-	132,180
Passed through from Georgia Institute of Technology	81.049	AWD-004089-G2	-	156,273
Passed through from Georgia Institute of Technology	81.049	AWD-100498-G20	-	120,984
Passed through from Harvard University	81.049	130298-5111477	-	6,706
Passed through from InnoSense LLC	81.049	ISL-FSU-3144-083022	33,598	154,671
Passed through from Lawrence Berkeley Laboratory	81.049	7728746	-	66,431

See accompanying notes to the Schedule of Expenditures of Federal Awards

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Passed through from Massachusetts Institute of Technology	81.049	S5867 PO# 826175	-	69,949
Passed through from Michigan State University	81.049	RC104899-FSU	-	106,543
Passed through from Michigan State University	81.049	RC113931 - FSU	-	42,502
Passed through from Northwestern University	81.049	60063420	-	212,069
Passed through from RadiaBeam Technologies LLC	81.049	N/A; Prime# DE-SC0022439	-	18,108
Passed through from RNET Technologies, Inc.	81.049	Agreement No. C-24-167	-	22,675
Passed through from SLAC National Accelerator Laboratory	81.049	232567	-	34,152
Passed through from The University of Texas at El Paso	81.049	226160684B	-	47,538
Passed through from Truventic LLC	81.049	DE-SC0021488	-	18
Passed through from Tuskegee University	81.049	30 22154 028 76190	-	121,317
Passed through from UC Santa Barbara	81.049	KK2210	-	16,245
Passed through from University of California, Santa Cruz	81.049	A21-0274-S003	-	4,451
Passed through from University of Illinois Urbana-Champaign	81.049	088950-16622	-	93,930
Passed through from University of Illinois Urbana-Champaign	81.049	090634-16914	-	980,468
Passed through from University of New Hampshire	81.049	PZL0286	-	82,771
Passed through from University of Pennsylvania	81.049	586119	-	181,669
Passed through from University of South Carolina	81.049	PO 2000030168/ 17-3257	-	276,054
Passed through from University of Tennessee	81.049	A18-0533-S001	-	23,777
Passed through from University of Texas at Austin	81.049	UTA20-001015	-	57,254
Passed through from University of Wisconsin-Madison	81.049	0000003399	-	265,183
Passed through from Ventamatic, Inc	81.049	DE-FOA-0002572	-	38,590
Passed through from WinBuild Inc.	81.049	AGR00026946	-	37,950
University Coal Research	81.057		7,822	292,700
Conservation Research and Development	81.086		1,192,182	3,211,686
Passed through from Clean Fuels Ohio	81.086	DEEE0009228	-	33,466
Passed through from Forth	81.086	DE-EE0009868	-	24,639
Passed through from General Motors Holdings LLC	81.086	4301273766	-	626
Passed through from Slipstream Group, Inc	81.086	DE-E0009073	-	64,458
Passed through from The Association of Energy Services Professionals (AESP)	81.086	DE-EE0009745.0001	-	13,931
Passed through from University of Wisconsin-Madison	81.086	0000002179	-	173,176
Renewable Energy Research and Development	81.087		1,013,190	4,199,617
Passed through from Case Western Reserve University	81.087	RES600450	-	43,694
Passed through from Duke University	81.087	323-000008	-	16,965
Passed through from IDOM, Inc.	81.087	S/022374/02	-	20,342
Passed through from Montana State University	81.087	G209-19-W7696	-	17
Passed through from National Renewable Energy Laboratory	81.087	HCC2024	-	5,000
Passed through from National Renewable Energy Laboratory	81.087	HCC2024-2	-	5,000

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STATE OF FLORIDA
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Passed through from Pacific Ocean Energy Trust	81.087	Master Agreement: AGR21-001 / Task Order #1	-	10,529
Passed through from Texas A&M AgriLife Research	81.087	M2000416	-	214,347
Passed through from University of Illinois Urbana-Champaign	81.087	098496-17859	-	38,765
Passed through from University of Maine	81.087	UMS1415	-	59,744
Passed through from University of Maryland	81.087	Sub No. 103242-Z7140202	-	216,077
Passed through from University of Washington	81.087	UWSC11836 (BPO49088)	-	123,575
Fossil Energy Research and Development	81.089		228,225	629,541
Passed through from General Electric Global Research Center	81.089	740243747	-	295,131
Passed through from GTI Energy	81.089	SR104	-	250,510
Passed through from Southwest Research Institute	81.089	P99004RR	-	1
Passed through from Southwest Research Institute	81.089	P99044SIS	-	21,330
Environmental Remediation and Waste Processing and Disposal	81.104		-	3,910,360
Passed through from Lawrence Livermore National Laboratory	81.104	B657099	-	61,670
Passed through from Lawrence Livermore National Laboratory	81.104	NO.B656122	-	343,120
Passed through from Savannah River Nuclear Solutions LLC	81.104	124TOA/PO No: 0000525179	25,228	229,120
Passed through from Savannah River Nuclear Solutions, LLC	81.104	BOA 955	21,997	200,010
Passed through from Savannah River Nuclear Solutions, LLC	81.104	TOA 0000663592	-	13,727
Stewardship Science Grant Program	81.112		-	412,979
Passed through from Texas A&M University	81.112	M1803337	-	170,516
Passed through from Texas A&M University	81.112	M2400607	-	98,736
Passed through from University of California	81.112	703802	-	9,611
Passed through from University of Rochester	81.112	SUB00000797/GR534359	-	9,278
Defense Nuclear Nonproliferation Research	81.113		769,063	1,740,385
Passed through from University of Michigan	81.113	SUBK00009798/PO3005781232	-	246,765
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance				
Passed through from Georgia Tech	81.117	AWD-004195-G1	-	900
Passed through from North Carolina State University	81.117	2017-3030-02	-	58,988
Nuclear Energy Research, Development and Demonstration	81.121		308,858	1,884,750
Passed through from Battelle Energy Alliance, LLC	81.121	270640	-	54,496
Passed through from Holtec International	81.121	AGR00030585	-	37,946
Passed through from University of California, Berkeley	81.121	00011184/DE-NE0009307	-	45,040
Passed through from University of Pittsburgh	81.121	AWD00001232 (415659-1)	-	18,711
Passed through from University of Wisconsin-Madison	81.121	0000003280	-	40,471
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123		1,604,426	4,817,913
Passed through from CNS Consolidated Nuclear Security, LLC	81.123	4300179277	-	53,040

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Passed through from Navajo Technical University	81.123	NTU-42516-01; PO# 2448838	-	185,234
Passed through from University of Texas El Paso	81.123	226160671B; Prime# DE-NA0004051	-	313,238
Energy Efficiency and Conservation Block Grant Program (EECBG)	81.128		-	73,911
Advanced Research Projects Agency - Energy	81.135		859,049	2,021,906
Passed through from Advanced Magnet Lab	81.135	None	-	87,470
Passed through from General Electric Corporation	81.135	401170470	-	155,683
Passed through from Georgia Institute of Technology	81.135	AWD-000363-G1	-	109,948
Passed through from Marquette University	81.135	2632-002-01	-	146,046
Minority Economic Impact	81.137		-	63,049
Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis				
Passed through from Vanderbilt University	81.214	OSA00000218	-	45,713
Academic Programs				
Passed through from Case Western Reserve University	81.252	RES600422	-	142,267
Other Federal Awards	81.RD	0000628818	-	80,794
	81.RD	0F-60152	-	524
	81.RD	1F-60517	-	31,864
	81.RD	2325274	-	71,287
	81.RD	2354815	-	13,904
	81.RD	2355122	-	5,496
	81.RD	2355226	-	11,215
	81.RD	2374927	-	85,389
	81.RD	2415565	-	92,143
	81.RD	2442233	-	64,333
	81.RD	2507351	-	91,483
	81.RD	2509824	-	15,842
	81.RD	2533309	-	194,479
	81.RD	2563426	-	36,051
	81.RD	279745	-	33,694
	81.RD	2F-60197	-	31,545
	81.RD	3F-60075	-	165,970
	81.RD	3F-60154	-	87,504
	81.RD	4000189639	-	144,550
	81.RD	4000207287	-	94,718
	81.RD	420769	-	117,363
	81.RD	4F-60006	-	24,563
	81.RD	4F-60064	-	16,943

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STATE OF FLORIDA
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Other Federal Awards	81.RD	616898	-	60,027
	81.RD	657178	-	1,451
	81.RD	661734	-	67,034
	81.RD	664572	-	3,808
	81.RD	665074	-	833
	81.RD	674028	-	58,199
	81.RD	702165	-	102,121
	81.RD	719689	-	23,971
	81.RD	7640288	-	105,702
	81.RD	B66233	-	9,277
	81.RD	CW55449	-	7,186
	81.RD	DE-EE0010315	-	608,017
	81.RD	PO 2195313	-	109,112
	81.RD	PO 2260214	-	199,442
	81.RD	PO 2389836	-	83,390
	81.RD	PO 2415206	-	184,566
	81.RD	PO 2449407	-	36,663
	81.RD	PO 2494814	-	6,837
	81.RD	PO 2553805	-	4,179
	81.RD	PO No 2583933	-	18,578
	81.RD	PO No. 2551366	-	49,057
	81.RD	PO Number 2100597	-	10,538
	81.RD	PO2436012	-	12,497
	81.RD	Purchase Order No. 2385631	-	42,652
	81.RD	SC-23-588	-	27,950
	81.RD	SUB-2020-10184	-	5,699
	81.RD	SUB-2021-10386	-	8,595
	81.RD	SUB-2021-10476	-	23,291
	81.RD	SUB-2022-10166	-	5,168
	81.RD	SUB-2022-10227	-	981
	81.RD	SUB-2022-10375	-	180
	81.RD	SUB-2023-10126	-	60,877
	81.RD	SUB-2024-10086	-	126,512
Passed through from Accenture Federal Services, LLC	81.RD	BRIAR-UCF	-	1,128,931
Passed through from Advanced Conductor Technologies	81.RD	FSU-220104-1	-	100,204
Passed through from Albany State University	81.RD	224631-01SUB-UCF	-	11,018
Passed through from Alliance for Sustainable Energy LLC	81.RD	SUB-2023-10423	-	77,925
Passed through from Alliance for Sustainable Energy, LLC	81.RD	SUB-2023-10398	-	8,523

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Passed through from Alliance for Sustainable Energy, LLC	81.RD	SUB-2023-10482	-	13,519
Passed through from Alliance for Sustainable Energy, LLC	81.RD	SUB-2024-10257	-	15,405
Passed through from Argonne National Laboratory	81.RD	1F-60264	-	20,859
Passed through from Argonne National Laboratory	81.RD	4F-60089	-	23,851
Passed through from Argonne National Laboratory	81.RD	8F30168	-	16
Passed through from Battelle Energy Alliance, LLC	81.RD	195808	-	9,293
Passed through from Battelle Energy Alliance, LLC	81.RD	232466	-	24,832
Passed through from Battelle Energy Alliance, LLC	81.RD	253837 Release No 1	-	9,864
Passed through from Battelle Energy Alliance, LLC	81.RD	253837 RELEASE NO. 2	-	10,662
Passed through from Battelle Energy Alliance, LLC	81.RD	265944	-	6,145
Passed through from Battelle Energy Alliance, LLC	81.RD	269978	-	10,846
Passed through from Battelle Energy Alliance, LLC	81.RD	298539	-	5,552
Passed through from Battelle Energy Alliance, LLC	81.RD	299109/AMD#1_Release #12	-	58,141
Passed through from Battelle Savannah River Alliance	81.RD	TOA 0000511061	-	1,785
Passed through from Battelle Savannah River Alliance LLC	81.RD	0000663595	-	17,109
Passed through from Battelle Savannah River Alliance LLC	81.RD	0000663599	-	13,445
Passed through from Battelle Savannah River Alliance LLC	81.RD	BOA # 541 | PO# 0000657062 | G-SOW-A-02509	-	1,534
Passed through from Battelle Savannah River Alliance LLC	81.RD	BOA 0541 TOA 0000663600	-	19,673
Passed through from Battelle Savannah River Alliance LLC	81.RD	BOA 0541 TOA0000663602	-	3,155
Passed through from Battelle Savannah River Alliance LLC	81.RD	BOA 541 TOA 0000663597	-	66,319
Passed through from Battelle Savannah River Alliance LLC	81.RD	PO 660247 BOA541	-	43,292
Passed through from Battelle Savannah River Alliance LLC	81.RD	TOA 603081	-	145,652
Passed through from Battelle Savannah River Alliance LLC	81.RD	TOA Number: 0000603084	-	206,049
Passed through from Battelle Savannah River Alliance LLC	81.RD	TOA/PO No. 0000601800	-	154,762
Passed through from Battelle Savannah River Alliance LLC	81.RD	TOA/PO No: 0000525181	-	238,404
Passed through from Battelle Savannah River Alliance LLC	81.RD	TOA0000601315	-	187,327
Passed through from Battelle Savannah River Alliance LLC	81.RD	TOA0000603091	-	271,433
Passed through from Battelle Savannah River Alliance LLC	81.RD	TOA000603089	-	81,181
Passed through from Brookhaven National Laboratory	81.RD	365032	-	58,458
Passed through from Brookhaven National Laboratory	81.RD	Contract #437435	-	17,912
Passed through from Consolidated Nuclear Security, LLC	81.RD	4300176662	-	151,858
Passed through from Engi-Mat	81.RD	34416-CGOGGIN	-	50,483
Passed through from Fermi National Accelerator Lab	81.RD	642044	-	33,959
Passed through from Fermi National Accelerator Lab	81.RD	664104	-	24,234
Passed through from Fermi National Accelerator Lab	81.RD	670765	-	147,980
Passed through from Fermi National Accelerator Lab	81.RD	684939	-	35,762

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Passed through from Fermi National Accelerator Lab	81.RD	684997	-	36,796
Passed through from Fermi National Accelerator Lab	81.RD	685521	-	3,736
Passed through from General Electric Global Research Center	81.RD	401200263	-	82,896
Passed through from Honeywell Federal Manufacturing & Technologies, LLC	81.RD	PO# N000465501	-	47,439
Passed through from Honeywell Federal Manufacturing & Technologies, LLC	81.RD	PO# N000465904	-	41,068
Passed through from Honeywell Federal Manufacturing & Technologies, LLC	81.RD	PO# N000477031	-	137,674
Passed through from Interstate Renewable Energy Council, Inc	81.RD	9455-4	-	10,623
Passed through from Jefferson Lab	81.RD	JSA-24-C0310	-	54,686
Passed through from Jefferson Science Associates LLC	81.RD	19-D0253	-	5,250
Passed through from Jefferson Science Associates LLC	81.RD	23-D1151	-	9,000
Passed through from Jefferson Science Associates LLC	81.RD	Award letter dated 7/10/23	-	6,727
Passed through from Lawrence Berkeley Laboratory	81.RD	7612316	-	108,900
Passed through from Lawrence Berkeley Laboratory	81.RD	7661934	-	1,710
Passed through from Lawrence Berkeley Laboratory	81.RD	7715873	-	75,135
Passed through from Lawrence Berkeley National Lab U.S. DOE	81.RD	Subcontract NO. 7595176	-	88,424
Passed through from Lawrence Livermore National La	81.RD	B648220	-	1,500
Passed through from Lawrence Livermore National La	81.RD	B657293	-	121,151
Passed through from Lawrence Livermore National La	81.RD	B658656	-	51,510
Passed through from Massachusetts Institute of Technology	81.RD	s6047, PO #946116	-	30,201
Passed through from National Renewable Energy Laboratory	81.RD	ZGJ-9-92284-01	-	45,042
Passed through from NavaFlex	81.RD	None	-	18,242
Passed through from Oak Ridge Institute for Science and Education	81.RD	DHS-SRTMSI-2022-FacultyPropo	-	35,762
Passed through from Princeton Plasma Physics Laboratory	81.RD	S210818	-	11,309
Passed through from Sandia National Laboratories	81.RD	Standard Purchase Order 2280617	-	206,482
Passed through from Siemens Corporate Technology	81.RD	229-02	-	23,547
Passed through from Southeast Energy Efficiency Alliance (SEEA)	81.RD	2023_SEEA_187	-	21,207
Passed through from Stanford University	81.RD	226933	-	9,238
Passed through from Stanford University	81.RD	229234	-	42,477
Passed through from Trenchant Analytics	81.RD	STEMKits 2024	-	35,305
Passed through from Triad National Security, LLC	81.RD	581036/EP141126	-	28,283
Passed through from UChicago Argonne, LLC	81.RD	Subcontract 3F-60082 / DE-AC02-06CH11357	-	21,742
Passed through from University of California	81.RD	2021-1557	-	170,606
Passed through from University of California Berkeley	81.RD	No. 7621351; Prime# DE-AC02-05CH11231	-	60,126
Passed through from UT-Battelle	81.RD	4000196599	-	45,854

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from UT-Battelle LLC	81.RD	40000100172	-	41,869
Passed through from UT-Battelle LLC	81.RD	4000143262	-	15
Passed through from UT-Battelle LLC	81.RD	4000180830	-	8,009
Passed through from UT-Battelle LLC	81.RD	CW33323	-	19,052
Passed through from UT-Battelle LLC	81.RD	CW5043 (4000183394)	-	4,985
Passed through from UT-Battelle LLC	81.RD	CW52417	-	16,241
Total Research And Development Programs Cluster:			7,785,509	60,795,477
TOTAL U. S. DEPARTMENT OF ENERGY			15,316,932	71,576,434
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041		245,279	364,223
COVID-19 - Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals	93.042	COVID-19 - 2101FLOMC6	378,340	754,976
	93.042	COVID-19 - 2201FLLOC6	272,316	272,316
Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals	93.042		-	1,822,762
COVID-19 - Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	93.043	COVID-19 - 2101FLPHC6	1,172,550	1,172,550
Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	93.043		1,203,232	1,469,916
Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	93.048		938,304	1,060,890
COVID-19 - National Family Caregiver Support, Title III, Part E	93.052	COVID-19 - 2101FLFCC6	4,351,745	4,351,745
National Family Caregiver Support, Title III, Part E	93.052		11,584,291	16,101,917
Public Health Emergency Preparedness	93.069		-	31,492,289
COVID-19 - Environmental Public Health and Emergency Response	93.070	COVID-19 - 5NUE1EH001411-04-00	-	98,476
Environmental Public Health and Emergency Response	93.070		109,037	1,334,093
Medicare Enrollment Assistance Program	93.071		1,944,491	1,991,965
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073		-	946,110
Passed through from University of South Carolina	93.073	20-3969 PO#2000049995	-	1
Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance				
Passed through from Hillsborough County Public Schools	93.079	23163-CON-IV	-	3,495
Passed through from Hillsborough County Public Schools	93.079	PO 1304650	-	501
Passed through from School Board of Duval County , AGR2022-10	93.079	5 NU87PS004351-05-00	-	2,631
Blood Disorder Program: Prevention, Surveillance, and Research				
Passed through from Hemophilia of Georgia	93.080	ATHN2020CDC-IVS-01	-	25,073
Prevention of Disease, Disability, and Death by Infectious Diseases				
Passed through from City of New Orleans	93.084	Brass #5251; K23-987	-	11,685

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COVID-19 - Healthy Marriage Promotion and Responsible Fatherhood Grants				
Passed through from Champions for Children, Inc	93.086	90ZB0014	-	163,489
Enhance Safety of Children Affected by Substance Abuse				
Passed through from Citrus Health Network, Inc.	93.087	Proud Partners 2019-21	-	41,654
Passed through from Family Support Services of North Florida	93.087	VEN 019 USF	-	56,965
Guardianship Assistance	93.090		4,021,349	5,364,045
Food and Drug Administration Research	93.103		-	2,735,799
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	93.104		1,416,177	1,466,045
Passed through from Managed Access To Child Health, Inc.	93.104	CREATE -Y1_UF-CHEER_01052	-	601
Passed through from Managed Access To Child Health, Inc.	93.104	JSOCC-NCE-UF-EVAL-0930202	-	53,913
Passed through from Managed Access To Child Health, Inc.	93.104	JSOCC-Y4-UF-EVAL-09302022	-	16,715
Area Health Education Centers	93.107		931,370	1,180,387
Maternal and Child Health Federal Consolidated Programs	93.110		14,223	1,633,464
Passed through from American College of OBGYN	93.110	UC4MC28042	-	640
Passed through from Florida Association of Healthy Start Coalitions, Inc.	93.110	1ECCS-2122	-	4,066
Passed through from Florida Association of Healthy Start Coalitions, Inc.	93.110	1ECCS-2324USF	-	31,453
Passed through from Hemophilia of Georgia	93.110	2 H30MC24046-11-00	-	12,003
Passed through from Hemophilia of Georgia	93.110	336-12	-	11,785
Passed through from Organization Teratology Information Spec	93.110	UG4MC27861	-	50,383
Passed through from Zero to Three: National Center for Infants, Toddlers and Families	93.110	1U2DMC32394-01-00 / 2019010122	-	137,314
COVID-19 - Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116	COVID-19 - 6 NU52PS910237-01-05	-	108,595
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116		-	5,791,633
Nurse Anesthetist Traineeship	93.124		-	101,091
Emergency Medical Services for Children	93.127		-	189,189
Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	93.130		-	311,823
Injury Prevention and Control Research and State and Community Based Programs	93.136		1,448,184	16,789,700
Passed through from Florida Council Against Sexual Violence	93.136	21RPE71	-	72,732
Passed through from Johns Hopkins University	93.136	2006085107	-	61,363
Community Programs to Improve Minority Health Grant Program				
Passed through from Broward County Board of County Commissioners	93.137	22-CP-HCS-1267-HL-01	-	29,715
Passed through from City of Tampa Housing Authority	93.137	MP-CPI-20-005	-	63,004
Projects for Assistance in Transition from Homelessness (PATH)	93.150		3,927,585	3,927,585

See accompanying notes to the Schedule of Expenditures of Federal Awards

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Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153		585,895	2,956,009
Immunization Research, Demonstration, Public Information and Education Training and Clinical Skills Improvement Projects	93.185		1,826,956	2,948,676
Passed through from Gorgas Memorial Institute for Health Stu	93.185	U011P001132-01-00	-	19,066
Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	93.197		-	490,874
Family Planning Services	93.217		593,869	12,229,973
Traumatic Brain Injury State Demonstration Grant Program				
Passed through from Nebraska Department of Education	93.234	90TBSG0061-01	-	23,395
Passed through from Tampa VA Research & Education Foundation	93.234	4USF-IMAP24-1	-	34,422
Title V State Sexual Risk Avoidance Education (Title V State SRAE) Program	93.235		1,425,000	3,467,692
Grants to States to Support Oral Health Workforce Activities	93.236		-	55,136
State Capacity Building	93.240		-	269,361
State Rural Hospital Flexibility Program	93.241		312,900	447,439
Mental Health Research Grants				
Passed through from University of Miami	93.242	0S00001208 (PO: SPC-003116/003489)	-	27,169
COVID-19 - Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	COVID-19 - 1H79SM08606001	7,561,446	7,670,465
Passed through from Tampa Bay Thrives	93.243	Tampa Thrives 2022-23	-	17,204
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243		72,557	1,697,190
Passed through from 13th Judicial Court Hillsborough Co	93.243	5H79-T108278	-	17,817
Passed through from Drug Abuse Comprehensive Office, Inc.	93.243	U62013-9302018	-	23,500
Passed through from Hillsborough County Board of County Commissioners	93.243	PIP2	-	15,062
Passed through from ICF Incorporated, LLC	93.243	65749	-	99,329
Passed through from Managed Access To Child Health, Inc.	93.243	AGR DTD 03-08-2023	-	23,599
Passed through from Managed Access To Child Health, Inc.	93.243	AGR DTD 12-31-2023	-	22,959
Passed through from Managed Access To Child Health, Inc.	93.243	AGR00026964	-	13,941
Passed through from Managed Access To Child Health, Inc.	93.243	RECAST Y3 UF CHEER	-	37,329
Passed through from Tampa Bay Thrives	93.243	00184781	-	2,074
Advanced Nursing Education Workforce Grant Program	93.247		-	596,483
Early Hearing Detection and Intervention	93.251		-	233,348
Poison Center Support and Enhancement Grant	93.253		294,669	467,771
Scaling the National Diabetes Prevention Program to Priority Populations				
Passed through from National Association of Chronic Disease Directors	93.261	5NU58DP006363-06	-	94,610
Occupational Safety and Health Program	93.262		370,319	1,816,889
COVID-19 - Immunization Cooperative Agreements	93.268	COVID-19 - 6 NH23IP922607-05-06	382,809	11,419,037

See accompanying notes to the Schedule of Expenditures of Federal Awards

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COVID-19 - Immunization Cooperative Agreements	93.268	COVID-19 - 6NH23IP922607-05-05	92,072	92,447
	93.268	COVID-19 - 6NH23IP922607-05-06	-	120,941
Immunization Cooperative Agreements	93.268		-	369,560,060
Viral Hepatitis Prevention and Control	93.270		316,178	580,181
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		-	15,096
Small Rural Hospital Improvement Grant Program	93.301		-	121,103
Minority Health and Health Disparities Research				
Passed through from The Regents of the University of California , San Francisco	93.307	5R01MD013565-05	-	47,984
Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	93.314		-	85,899
CSELS Partnership: Strengthening Public Health Laboratories				
Passed through from Association of Public Health Laboratories	93.322	56300-250-911-23-08	-	297,618
COVID-19 - Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323	COVID-19 - 5 NU50CK000554-03-00	-	178,009
	93.323	COVID-19 - 5 NU50CK000554-03-01	-	672,987
	93.323	COVID-19 - 5 NU50CK000554-03-02	-	2,899,290
	93.323	COVID-19 - 5 NU50CK000554-04-00	-	965,110
	93.323	COVID-19 - 5 NU50CK000554-04-02	-	26,753
	93.323	COVID-19 - 6 NU50CK000554-01-03	-	534,701
	93.323	COVID-19 - 6 NU50CK000554-01-04	-	712,773
	93.323	COVID-19 - 6 NU50CK000554-01-05	-	1,201
	93.323	COVID-19 - 6 NU50CK000554-02-04	-	485,234
	93.323	COVID-19 - 6 NU50CK000554-02-05	-	110,448,286
	93.323	COVID-19 - 6 NU50CK000554-02-09	-	1,761,894
	93.323	COVID-19 - 6 NU50CK000554-02-14	-	25,180
	93.323	COVID-19 - 6 NU50CK000554-03-02	-	5,162,157
	93.323	COVID-19 - 6 NU50CK000554-05-03	-	1,531

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STATE OF FLORIDA
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Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		1,828,211	7,658,855
State Health Insurance Assistance Program	93.324		2,604,530	3,147,923
Cooperative Agreement to Support Navigators in Federally-facilitated Exchanges	93.332		9,007,373	12,597,694
Behavioral Risk Factor Surveillance System	93.336		-	532,118
Public Health Service Evaluation Funds	93.343		153,099	306,843
COVID-19 - Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354	COVID-19 - 6 NU90TP9922131-01-03	40,358	40,722,876
Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354		-	88,142
Nurse Education, Practice Quality and Retention Grants	93.359		269	1,771,086
State Actions to Improve Oral Health Outcomes and Partner Actions to Improve Oral Health Outcomes	93.366		66,837	306,974
Flexible Funding Model - Infrastructure Development and Maintenance for State Manufactured Food Regulatory Programs	93.367		-	64,662
ACL Independent Living State Grants	93.369		-	4,758,544
National and State Tobacco Control Program	93.387		-	2,879,586
Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	93.391		-	780,295
COVID-19 - Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	93.391	COVID-19 - 1 NH75OT00005-01-00	5,566,430	9,434,874
	93.391	COVID-19 - 1 NH75OT000065-01-00	-	750,225
	93.391	COVID-19 - 6 NH75OT000062-01-03, 6 NH75OT000062-01-04	1,277,700	2,805,298
	93.391	COVID-19 - 6 NH75OT000065-01-01	821,642	15,604,204
Cancer Treatment Research				
Passed through from NRG Oncology Foundation, Inc.	93.395	NRG-Hitchcock-GY9	-	7,000
ARRA - Nurse Faculty Loan Program	93.408	ARRA - EOAGO15358	-	1,941
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421		-	361,419
Passed through from National Association of County and City Health Officials	93.421	2021-032201	-	115,685
Passed through from National Association of County and City Health Officials	93.421	2021-042301	-	86,700
Passed through from National Association of County and City Health Officials	93.421	2023-040303/203-083002	-	132,983
Passed through from Natl Network of Public Health Institute	93.421	G2472_AG-1107	-	230,695
The National Cardiovascular Health Program	93.426		-	1,251,236
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433		-	39,610
Every Student Succeeds Act/Preschool Development Grants	93.434		5,049,666	12,675,067
The Innovative Cardiovascular Health Program	93.435		-	186,137

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STATE OF FLORIDA
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WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	93.436		-	81,374
Food Safety and Security Monitoring Project				
Passed through from AIDS United	93.448	6NU38OT000285	-	8,606
ACL Assistive Technology	93.464		-	1,029,347
Alzheimer's Disease Program Initiative (ADPI)	93.470		-	119,542
Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees	93.478		-	280,731
Congressional Directives	93.493		-	60,154
COVID-19 - Low Income Household Water Assistance Program	93.499	COVID-19 - G-2102FLLWC5	440,573	39,974,068
	93.499	COVID-19 - G-2102FLLWC6	5,368,442	22,821,284
Public Health Training Centers Program				
Passed through from Emory University	93.516	A875209	-	59,861
Passed through from Sacred Heart Health Systems Inc	93.516	HRSA prime FAIN T2946726	-	30,184
MaryLee Allen Promoting Safe and Stable Families Program	93.556		28,128,467	31,762,695
Passed through from Healthy Start of FL INC	93.556	20-25-40	-	359,101
Passed through from Ounce of Prevention Fund of Florida	93.556	20-25-07	-	925,797
Passed through from PCIT International	93.556	AGR DTD 05-01-2022	-	30,801
Temporary Assistance for Needy Families	93.558		295,162,578	447,846,330
Passed through from CareerSource Central Florida	93.558	YTH-ACC-SEM2020	-	1,608
Passed through from CareerSource Central Florida	93.558	YTH-EXP-SSC2023	-	21,166
Passed through from CareerSource Central Florida	93.558	YTH-EXP-SSC2024	-	7,414
Passed through from CareerSource Gulf Coast	93.558	24-GCSC-WT	-	28,141
Child Support Services	93.563		28,338,078	240,234,407
Refugee and Entrant Assistance State/Replacement Designee Administered Programs	93.566		57,402,222	476,491,512
Passed through from Church World Services	93.566	XK060BC	-	611,899
COVID-19 - Low-Income Home Energy Assistance	93.568	COVID-19 - G-2102FLE5C6	1,119,682	1,123,565
Low-Income Home Energy Assistance	93.568		99,829,625	106,828,660
Community Services Block Grant	93.569		21,733,977	22,625,564
U.S. Repatriation	93.579		-	50,923
State Court Improvement Program	93.586		-	1,192,303
Community-Based Child Abuse Prevention Grants	93.590		1,217,961	2,012,849
COVID-19 - Community-Based Child Abuse Prevention Grants	93.590	COVID-19 - G-2101FLBCC6	713,686	1,386,838
Grants to States for Access and Visitation Programs	93.597		469,276	469,276
Chafee Education and Training Vouchers Program (ETV)	93.599		2,486,093	2,486,093
COVID-19 - Chafee Education and Training Vouchers Program (ETV)	93.599	COVID-19 - 2102FLETVC	593,426	593,426
Adoption and Legal Guardianship Incentive Payments	93.603		125,426	125,426
Passed through from Nevada Department of Child and Family Services	93.603	QPI/JIT	-	95,901
Developmental Disabilities Basic Support and Advocacy Grants				

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Passed through from Florida Developmental Disabilities Council, Inc.	93.630	5072HCS23B	-	132,086
Passed through from University of Massachusetts	93.630	B001379938	-	12,577
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632		-	652,435
Children's Justice Grants to States	93.643		-	541,081
Stephanie Tubbs Jones Child Welfare Services Program	93.645		15,133,520	15,133,520
Child Welfare Research Training or Demonstration	93.648		-	27,500
Foster Care Title IV-E	93.658		196,149,816	237,508,025
Passed through from Children's Network of Hillsborough, LLC	93.658	ECA-C6-TRA-USF-FY24	-	871,212
Passed through from Family Support Services of Suncoast, LLC	93.658	VEN-023-USF	-	594,969
Passed through from Florida Department of Children and Families	93.658	YLI94	-	4,629,746
Passed through from Florida Department of Children and Families	93.658	YLJ97	-	887,973
Passed through from Florida Department of Children and Families	93.658	YLJ98	-	815,650
Passed through from Florida Department of Children and Families	93.658	YLJ99	-	663,465
Passed through from Florida Department of Children and Families	93.658	YLJA5	-	951,971
Passed through from Florida Department of Children and Families	93.658	YLJA6	-	1,149,680
Passed through from Florida Department of Children and Families	93.658	YLJB6	-	3,836,969
Passed through from Kentucky Cabinet for Health and Family S	93.658	SC 736 2200001323	-	57,114
Passed through from University of California, Berkeley	93.658	00010807	-	78,636
Adoption Assistance	93.659		174,085,865	182,473,401
Social Services Block Grant	93.667		51,120,286	162,187,061
Child Abuse and Neglect State Grants	93.669		6,136,943	7,461,858
Passed through from Healthy Start Coalition of Orange County Inc	93.669	OAR-HS-CARTA	-	93,436
COVID-19 - Child Abuse and Neglect State Grants	93.669	COVID-19 - G-2101FLNCC6	401,637	1,771,046
Child Abuse and Neglect Discretionary Activities				
Passed through from The Stephen Group, LLC	93.670	Families HHS-2019-ACF-ACY	-	34,380
COVID-19 - Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	93.671	COVID-19 - 2101FLAPC6-00	3,253,170	3,823,538
Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	93.671		6,626,769	7,650,229
John H. Chafee Foster Care Program for Successful Transition to Adulthood	93.674		9,225,870	9,362,616
Ending the HIV Epidemic: A Plan for America — Ryan White HIV/AIDS Program Parts A and B				
Passed through from City of Jacksonville ,AGR2022-006	93.686	5 UT8HA33942-04-02	33,547	262,267
Passed through from City of Jacksonville ,AGR2022-006	93.686	5 UT8HA33942-05-04	29,193	251,578
Passed through from FDOH – 21-CP-HCS-8346-RW-01	93.686	21-CPHCS-8346-RW-01	-	294,712
Passed through from Hillsborough County	93.686	6UT8HA33941-02-01	-	200,272
Passed through from Orange County Board of Commissioners	93.686	6 UT8HA33952-05-02	-	280,553
Passed through from Palm Beach County Board of County Commissioners	93.686	UT833954	-	29,931
Mental and Behavioral Health Education and Training Grants	93.732		71,100	2,039,854
COVID-19 - Elder Abuse Prevention Interventions Program	93.747	COVID-19 - 2101FLAPC6-00	-	7,519,658

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COVID-19 - Elder Abuse Prevention Interventions Program	93.747	COVID-19 - 2101FLLOC5	3,577	3,577
Elder Abuse Prevention Interventions Program	93.747		-	1,876,489
Children's Health Insurance Program	93.767		190,443,081	345,109,322
COVID-19 - Children's Health Insurance Program	93.767	COVID-19 - 2305FL5021	1,595,350	1,820,054
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779		-	92,912
Opioid STR	93.788		88,725,495	94,886,386
Organized Approaches to Increase Colorectal Cancer Screening	93.800		198,000	582,533
Paul Coverdell National Acute Stroke Program National Center for Chronic Disease Prevention and Health Promotion	93.810		-	844,559
Health Careers Opportunity Program (HCOP)	93.822		-	216,396
Public Health Response, Forecasting, and Analytic Capacities Related to Disease Outbreaks, Epidemics, and Pandemics				
Passed through from University of North Carolina Chapel Hill	93.823	5130216	-	42,354
Cardiovascular Diseases Research	93.837		-	20,239
Passed through from Florida Memorial University	93.837	RF00280-SUB00168	-	126,882
Passed through from Northwestern University	93.837	60066435UFL	-	6,349
Diabetes, Digestive, and Kidney Diseases Extramural Research				
Passed through from Albert Einstein College of Medicine	93.847	312118 P0936845	-	5,229
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		-	5,088
Allergy and Infectious Diseases Research				
Passed through from University of California, Los Angeles	93.855	1560 B LB104	-	6,454
Biomedical Research and Research Training	93.859		-	147,431
Child Health and Human Development Extramural Research	93.865		-	62,811
Aging Research				
Passed through from Benten Technologies	93.866	NIA-UFL-102022	-	14,419
COVID-19 - Maternal, Infant and Early Childhood Home Visiting Grant				
Passed through from Healthy Start Coalition of Southwest of Florida	93.870	X10MC45293/NFPL-24	-	71,685
Maternal, Infant and Early Childhood Home Visiting Grant				
Passed through from Florida Association of Healthy Start Coalitions, Inc.	93.870	1MIECHV-2324USF	-	7,947
Passed through from Florida Association of Healthy Start Coalitions, Inc.	93.870	FAHSC #1MIECHV-2223USF	-	5,686
Passed through from Healthy Start Coalition of Southwest of Florida	93.870	X10MC50294/NFPL24	-	16,815
Passed through from Healthy Start Coalition of Southwest Florida	93.870	X10MCA3574	-	23,491
Passed through from Healthy Start Coalition of Southwest Florida Inc.	93.870	Contract #NFPH-24	-	9,566
Passed through from Healthy Start of North Central Florida	93.870	MIECHV-UF-2324-1	-	256,363
Passed through from Healthy Start of North Central Florida	93.870	MIECHV-UF-2223	-	99,212
Autism Collaboration, Accountability, Research, Education, and Support				
Passed through from University of California, Los Angeles	93.877	15570000115200	-	20,037
Medical Library Assistance				
Passed through from Medical University of South Carolina	93.879	A21-0296-S026	-	2,804

See accompanying notes to the Schedule of Expenditures of Federal Awards

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from National Library of Medicine	93.879	555	-	1,077
National Bioterrorism Hospital Preparedness Program	93.889		6,156,988	12,245,145
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898		1,411,742	6,735,346
Grants to States for Operation of State Offices of Rural Health	93.913		78,000	205,591
HIV Emergency Relief Project Grants	93.914		-	444,957
Passed through from Board of County Commissioners Orange County	93.914	Y22-115E	-	134,024
Passed through from City of Jacksonville	93.914	70967-21	-	291,930
Passed through from City of Jacksonville	93.914	GC#1620251-v1#71118-24	-	128,249
Passed through from City of Jacksonville ,AGR2023-001	93.914	4 H89HA00039-29-01	-	294,751
Passed through from City of Jacksonville ,AGR2024-004	93.914	6H89HA00039-30-03	-	112,301
Passed through from Hillsborough County Board of County Commissioners	93.914	6 H89HA00024-23-01	-	94,234
Passed through from Hillsborough County Board of County Commissioners	93.914	HC #18-0262	238,145	1,101,996
Passed through from Hillsborough County Board of County Commissioners	93.914	RW1-23	110,267	262,575
Passed through from Orange County Board of Commissioners	93.914	Y22-115F/6 H89HA00030-30-02	-	168,965
Passed through from Orange County Board of Commissioners	93.914	6 H89HA00030-29-01	-	651,402
Passed through from Orange County Board of County Commissioners	93.914	Y22-115F/6 H89HA00030-30-02	-	81,907
Passed through from Orange County of Board Commissioners	93.914	Y22-115F/6 H89HA00030-30-02	-	18,765
Passed through from Palm Beach County Board of County Commissioners	93.914	H8900034	-	252,612
HIV Care Formula Grants	93.917		10,719,560	134,521,791
Passed through from Florida Department Of Health	93.917	AC170	-	221,618
Passed through from Well Florida Council LLC	93.917	#RW-Putnam-1920	-	24,441
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918		-	3,807,663
Ryan White HIV/AIDS Dental Reimbursement and Community Based Dental Partnership Grants	93.924		-	5,971
Healthy Start Initiative	93.926		74,816	1,726,068
Passed through from Central Healthy Start Coalition Inc	93.926	Contract #CIT-2324	-	17,346
Passed through from Northeast Florida Healthy Start Coalition, Inc.	93.926	H49MC00051	-	45,138
Passed through from REACH UP, Inc.	93.926	50400-100-020-C	-	9,591
Passed through from REACH UP, Inc.	93.926	H4912793	-	17,427
Special Projects of National Significance				
Passed through from Rutgers State University	93.928	4U90HA322147-03-04	-	9,235
Passed through from Rutgers State University	93.928	SUB 1762 - PO 1426255	-	15,732
HIV Prevention Activities Health Department Based	93.940		13,450,839	43,249,608
HIV Demonstration, Research, Public and Professional Education Projects	93.941		-	26,222
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	93.944		-	1,490,397
Passed through from Care Resource	93.944	Project Strength	-	25,000

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Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	93.946		-	406,782
Tuberculosis Demonstration, Research, Public and Professional Education	93.947		-	1,175,077
Block Grants for Community Mental Health Services	93.958		73,163,496	78,648,796
Passed through from Minnesota Department of Human Services	93.958	GRK 243146 SFY 24 PO 3-10	-	99,973
COVID-19 - Block Grants for Community Mental Health Services	93.958	COVID-19 - 1B09SM08535101	34,744,482	40,944,176
Block Grants for Prevention and Treatment of Substance Abuse	93.959		113,323,380	116,262,468
Passed through from Southeast Florida Behavioral Health Network	93.959	ZDA08	-	233,168
COVID-19 - Block Grants for Prevention and Treatment of Substance Abuse	93.959	COVID-19 - 1B08TI08393301	61,362,409	61,418,787
Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health	93.967		51,490	6,886,601
COVID-19 - Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health	93.967	COVID-19 - 1 NE11OE000011-02-00	-	768,857
	93.967	COVID-19 - 5 NE11OE000010-02-00	324,629	10,643,277
	93.967	COVID-19 - 6 NE11OE000010-02-04	-	201,579
	93.967	COVID-19 - 6 NE11OE000108-01-01	-	2,171,431
PPHF Geriatric Education Centers	93.969		-	2,646
COVID-19 - Sexually Transmitted Diseases (STD) Prevention and Control Grants	93.977	COVID-19 - 6 NH25PS005131-03-06	-	1,999,942
	93.977	COVID-19 - 6 NH25PS005131-04-02	-	4,010,303
	93.977	COVID-19 - 6 NH25PS005131-05-03	-	8,638,699
Sexually Transmitted Diseases (STD) Prevention and Control Grants	93.977		-	5,384,077
Sexually Transmitted Diseases (STD) Provider Education Grants				
Passed through from Massachusetts Dept. of Public Health	93.978	INTF5291HH4W21025037	-	149,458
Passed through from The Trustees of Columbia University in the City of New York	93.978	ALAI UP23	-	90,492
Mental Health Disaster Assistance and Emergency Mental Health	93.982		6,441,911	6,950,186
Cooperative Agreements for Diabetes Control Programs	93.988		-	608,735
Preventive Health and Health Services Block Grant	93.991		373,394	3,760,841
Maternal and Child Health Services Block Grant to the States	93.994		8,653,261	21,152,156
Passed through from Bay, Franklin, Gulf Healthy Start Coalition Inc.	93.994	Gulf/Franklin HS 22-33	-	43,862
Passed through from Capital Area Healthy Start Coalition	93.994	HSCIRW-B2023-24	-	19,683
Passed through from Central Healthy Start Coalition Inc	93.994	Contract #DES-2324	-	164
Passed through from Children's Services Council of Palm Beach County	93.994	PBCSC0661	-	8,541
Passed through from Children's Services Council of Palm Beach County	93.994	PBCSC618	-	76,555
Passed through from Chipola Healthy Start Coalition	93.994	CCHD 2022-2024	-	22,452

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Passed through from Chipola Healthy Start Coalition	93.994	HCHD 2023-2024	-	22,452
Passed through from Escambia County Healthy Start Coalition	93.994	EB922/ COSFG	-	37,283
Passed through from Florida Keys Healthy Start Coalition Inc.	93.994	HS-2022-2023	-	43,862
Passed through from Healthy Start Coalition of Southwest of Florida	93.994	B04MC33830/LDE-24	-	3,175
Passed through from Healthy Start Coalition of Flagler and Volusia Counties, Inc.	93.994	HS-DS-23/24-03	-	5,600
Passed through from Healthy Start Coalition of Hardee, Highlands, and Polk Counties	93.994	Polk Non-Medcaid (R2A2)	-	50,535
Passed through from Healthy Start Coalition of Hardee, Highlands, and Polk Counties, Inc.	93.994	PO HSCCS	-	5,946
Passed through from Healthy Start Coalition of Hillsborough County Inc	93.994	HC# COSGG-04	-	7,809
Passed through from Healthy Start Coalition of Jefferson Madison & Taylor Counties. Inc	93.994	HS23.24.01	-	3,870
Passed through from Healthy Start Coalition of Jefferson, Madison, Taylor Counties	93.994	HS 22.23.01	-	4,954
Passed through from Healthy Start Coalition of Miami- Dade	93.994	CHSDMO2324	-	43,883
Passed through from Healthy Start Coalition of North Central Florida-Well Florida Council, Inc.	93.994	DEA2324	-	349
Passed through from Healthy Start Coalition of North Florida	93.994	BRA2324	-	8,989
Passed through from Healthy Start Coalition of Orange County Inc	93.994	OAR-CC-2020	-	233,239
Passed through from Healthy Start Coalition of Osceola County	93.994	B04MC31479	-	47,433
Passed through from Healthy Start Coalition of Pasco	93.994	HSPAS-PCHD #1	-	247,969
Passed through from Healthy Start Coalition of Sarasota , FL	93.994	HSCC-FDHSC 22-25-1	-	29,193
Passed through from Healthy Start Coalition of Southwest Florida	93.994	DOH- Collier Contract #CDE-24	-	791
Passed through from Healthy Start Coalition of Southwest Florida	93.994	DOH- Collier Contract #CII-24	-	262
Passed through from Healthy Start Coalition of Southwest Florida	93.994	DOH- Collier County #CCC-24	-	24,611
Passed through from Healthy Start Coalition Pinellas	93.994	52R33	-	67,134
Passed through from Healthy Start Community Coalition of Okaloosa and Walton Counties	93.994	WAL-#01-1920	-	112,872
Passed through from Healthy Start of FL INC	93.994	LEV-2324	-	13,511
Passed through from Healthy Start of North Central Florida	93.994	Contract #SUW-2324	-	3,054
Passed through from Healthy Start of North Central Florida	93.994	DEP-2324	-	107
Passed through from Healthy Start of North Central Florida	93.994	SUW23-24	-	8,859
Passed through from Healthy Start of North Central Florida Inc	93.994	COL-2324	-	11,384
Passed through from Healthy Start of North Florida, Inc.	93.994	154924	-	39,841
Passed through from Indian River Healthy Start Coalition	93.994	FDH2324	-	3,044
Passed through from Northeast Florida Healthy Start Coalition	93.994	AGR-2023-008	-	19,481
Passed through from The Healthy Start Coalition of Flagler and Volusia	93.994	HS-DS-23/24-01	-	35,977
Passed through from The Healthy Start Coalition of Manatee County	93.994	FDOHMAN2224HSDE	-	6,000
Other Federal Awards	93.U11	24-L09	-	877,817
	93.U11	AC604	-	33,051
	93.U11	BA9A7D	-	69,895

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Other Federal Awards	93.U11	C02472	-	29,055
	93.U11	C0681D	-	60,353
	93.U11	C145F4	-	186,951
	93.U11	C174A3	-	8,456
	93.U11	CODTF Renewal # 1	-	73,420
	93.U11	MED164	-	25,865
	93.U11	MED202	-	75,561
	93.U11	PO No. C33146	-	5,922
	93.U11	SR974	-	599,337
	93.U11	SR976	-	25,577
Passed through from Brigham and Women's Hospital Research Administration	93.U11	U01HL130163	-	100,150
Passed through from Duke University	93.U11	303002442	-	32,524
Passed through from Health Planning Council of Northeast Florida	93.U11	R2A1 - DV999L	-	237,541
Passed through from Louisiana Department of Education	93.U11	AGR DTD 06-07-2023	-	91,923
Passed through from LSF Health Systems	93.U11	PO046	-	150,868
Passed through from Lutheran Services Florida	93.U11	AGR00025107	-	6,301
Passed through from NASDA Foundation	93.U11	AGR00026246	-	2,536
Passed through from State of Texas Health Human Services Commission	93.U11	HHS000264400001	333,400	11,051,551
Passed through from University of Minnesota	93.U11	P008690001	-	130,769
Passed through from West Virginia University	93.U11	19-410-UF	-	13,062
Passed through from West Virginia University	93.U11	TEMP	-	41,173
Other Federal Awards	93.U25	88800067	-	13,767
Other Federal Awards	93.U51	PO#C2C2AB	-	42,649
Other Federal Awards				
Passed through from University of Alabama, Birmingham	93.U54	000509734-034	-	32,306
Other Federal Awards				
Passed through from Institute for Clinical Research, Inc.	93.U56	M22-TA-032-0907-3	-	6,050
Other Federal Awards	93.U59	PO# PR12163557	90,420	567,847
Other Federal Awards				
Passed through from ASPR-Biomedical Advanced Rsch Dev Auth	93.U66	HHS01002018000101	-	64,130
Total Excluding Cluster:			1,691,674,618	3,864,477,341
AGING CLUSTER				
COVID-19 - Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	93.044	COVID-19 - 2101FLSSC6	11,263,831	12,918,109
	93.044	COVID-19 - 2101FLVAC5	60,572	60,572
	93.044	COVID-19 - 2201FLSTPH	495,103	498,237
Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	93.044		43,317,629	45,806,309
COVID-19 - Special Programs for the Aging, Title III, Part C, Nutrition Services	93.045	COVID-19 - 2101FLCMC6	7,724,840	8,803,717

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COVID-19 - Special Programs for the Aging, Title III, Part C, Nutrition Services	93.045	COVID-19 - 2101FLHDC6	8,487,708	9,962,135
Special Programs for the Aging, Title III, Part C, Nutrition Services	93.045		57,246,347	64,852,027
Nutrition Services Incentive Program	93.053		6,902,881	6,902,881
Total AGING CLUSTER			135,498,911	149,803,987
CCDF CLUSTER				
Child Care Disaster Relief	93.489		13,796	13,796
Child Care and Development Block Grant	93.575		339,009,903	371,486,076
Passed through from Early Learning Coalition of Hills County	93.575	2101FLCDCG	-	37,811
Passed through from Early Learning Coalition of Miami-Dade/Monroe, Inc.	93.575	PSA 24-26	-	30,457
Passed through from Louisiana Department of Education	93.575	AGR DTD 01-07-2022	-	20,648
COVID-19 - Child Care and Development Block Grant	93.575	COVID-19 - 17590	-	-
	93.575	COVID-19 - 2001FLCCC3	-	-
	93.575	COVID-19 - 2001FLCCC5	15,704,013	15,704,013
	93.575	COVID-19 - 2101FLCDC6	656,084,408	660,570,369
	93.575	COVID-19 - 2101FLCSC6	69,976,329	69,976,329
Passed through from Alachua Early Learning Coalition	93.575	OEL 240.21 – COVID-19	-	14,139
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596		162,827,797	162,827,797
Total CCDF CLUSTER			1,243,616,246	1,280,681,435
HEAD START CLUSTER				
Head Start	93.600		203,321	203,321
Passed through from Educational Development Center	93.600	90HC000022	-	297,257
Passed through from Lutheran Services of Florida , AGR-2023-004	93.600	04CH011190-05-01	-	12,009
Passed through from Vanderbilt University	93.600	2022090142	-	17,895
Passed through from Vanderbilt University	93.600	OSA00000343	-	62,790
Total HEAD START CLUSTER			203,321	593,272
HEALTH CENTER PROGRAM CLUSTER				
COVID-19 - Health Center Program (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, and Public Housing Primary Care)	93.224	COVID-19 - 1 H8FCS4188-01-00	-	1,391,631
Health Center Program (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, and Public Housing Primary Care)	93.224		-	2,627,806
Total HEALTH CENTER PROGRAM CLUSTER			-	4,019,437
MEDICAID CLUSTER				
State Medicaid Fraud Control Units	93.775		-	15,861,750
State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	93.777		-	25,994,101
COVID-19 - Medical Assistance Program	93.778	COVID-19 - 2305.2405FLMAP/2305.2405 FL5ADM	-	433,122,328
Medical Assistance Program	93.778		5,941,175	22,332,951,602

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Passed through from Bay, Franklin, Gulf Healthy Start Coalition Inc.	93.778	Gulf/Franklin HS 22-33	-	52,938
Passed through from Capital Area Healthy Start Coalition	93.778	HSCIRW-B2023-24	-	32,162
Passed through from Children's Services Council of Palm Beach County	93.778	PBCSC0618	-	606,975
Passed through from Children's Services Council of Palm Beach County	93.778	PBCSC0661	-	57,264
Passed through from Chipola Healthy Start Coalition	93.778	CCHD 2022-2024	-	129,666
Passed through from Chipola Healthy Start Coalition	93.778	HCHD 2023-2024	-	129,666
Passed through from Escambia County Healthy Start Coalition	93.778	EB913/MED165	-	285,186
Passed through from Florida Keys Healthy Start Coalition Inc.	93.778	HS-2022-2023	-	52,938
Passed through from Healthy Start Coalition of Hardee, Highlands, and Polk Counties	93.778	Polk Non-Medcaid (R2A2)	-	420,028
Passed through from Healthy Start Coalition of Hardee, Highlands, and Polk Counties, Inc.	93.778	PO HSCCS	-	17,680
Passed through from Healthy Start Coalition of Jefferson Madison & Taylor Counties. Inc	93.778	HS23.24.01	-	43,316
Passed through from Healthy Start Coalition of Jefferson, Madison, Taylor Counties	93.778	HS 23.24.01	-	83,320
Passed through from Healthy Start Coalition of North Central Florida-Well Florida Council, Inc.	93.778	MCA-1617	-	13,839
Passed through from Healthy Start Coalition of Orange County Inc	93.778	OAR-CC-2020	-	584,536
Passed through from Healthy Start Coalition of Osceola County	93.778	HS Medicaid Contract	-	80,249
Passed through from Healthy Start Coalition of Pasco	93.778	HSPAS-PCHD 23-24	-	262,300
Passed through from Healthy Start Coalition of Sarasota , FL	93.778	HSCC-FDHSC 22-25-1	-	299,227
Passed through from Healthy Start Coalition of Southwest Florida	93.778	DOH- Collier Contract #CCC-24	-	335,450
Passed through from Healthy Start Coalition of Southwest Florida Inc.	93.778	Contract #HCC-24	-	21,466
Passed through from Healthy Start Coalition Pinellas	93.778	52R51	-	307,921
Passed through from Healthy Start of FL INC	93.778	LEV-2324	-	87,203
Passed through from Healthy Start of North Central Florida	93.778	SUW23-24	-	787,880
Passed through from Healthy Start of North Florida, Inc.	93.778	154924	-	225,798
Passed through from Northeast Florida Healthy Start Coalition	93.778	AGR-2023-008	-	666,757
Passed through from Northeast Florida Healthy Start Coalition	93.778	B04MC31479	-	243,236
Passed through from Northeast Florida Healthy Start Coalition	93.778	HSSC24-R1	-	151,943
Total MEDICAID CLUSTER			5,941,175	22,813,908,725
Research And Development Programs Cluster:				
Sexual Risk Avoidance Education				
Passed through from Live the Life	93.060	90SR0196-FSU-Sub	-	45,433
Passed through from Live the Life	93.060	LTL_SRAE_RCT_2020-1	-	25,068
Passed through from Texas State University San Marcos	93.060	23011-83989-2	-	3,405
Innovations in Applied Public Health Research				
Passed through from Firebird Biomolecular Sciences, LLC	93.061	AGR DTD 10-01-2021	-	58,017
Chronic Diseases: Research, Control, and Prevention				
Passed through from Emory University	93.068	PO#A801946	-	244,391
Environmental Public Health and Emergency Response	93.070		-	315,853

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Birth Defects and Developmental Disabilities - Prevention and Surveillance				
Passed through from Tourette Association of America	93.073	P0293301	-	10,145
Family Smoking Prevention and Tobacco Control Act Regulatory Research	93.077		160,339	716,145
Strengthening Emergency Care Delivery in the United States Healthcare System through Health Information and Promotion	93.078		-	74,144
Blood Disorder Program: Prevention, Surveillance, and Research				
Passed through from Hemophilia of Georgia	93.080	ATHN2020CDC-IVS-03	-	5,049
Passed through from Hemophilia of Georgia	93.080	ATHN2020CDC-IV-S-04	-	12,495
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084		473,697	1,850,492
Passed through from City of New Orleans	93.084	K23-986 K24-0199	-	4,400
Passed through from University of Georgia	93.084	SUB00003438	-	82,599
Healthy Marriage Promotion and Responsible Fatherhood Grants	93.086		395,362	2,321,632
Passed through from Live the Life	93.086	LTL_FRAME_RCT_2020-1	-	284,063
Enhance Safety of Children Affected by Substance Abuse				
Passed through from Georgia State University	93.087	SP00014102-01	-	17,197
Affordable Care Act (ACA) Personal Responsibility Education Program				
Passed through from Live the Life	93.092	90AK0085-FSU-sub	-	108,429
Food and Drug Administration Research	93.103		564,356	2,717,685
Passed through from Certara UK	93.103	SUB004	-	13,330
Passed through from Cincinnati Children's Hospital	93.103	0S00000131/100259	-	13,089
Passed through from Oregon Health & Science University	93.103	1008581_USF	-	25,315
Passed through from University of Michigan	93.103	SUBK00013463	-	7,839
Passed through from University of Michigan	93.103	SUBK00019857	-	14,409
Passed through from University of Minnesota	93.103	N009958009	-	18,081
Passed through from Virginia Commonwealth University	93.103	FP00009255_SA004	-	13,559
Maternal and Child Health Federal Consolidated Programs	93.110		-	788,209
Passed through from Health Resources & Services Ad	93.110	1 R42MC45809-01-00	-	46,820
Passed through from Health Resources & Services Ad	93.110	R42MC45808-01-00	-	3,132
Passed through from University of Alabama Birmingham	93.110	000538336-SC001	-	14,189
Passed through from University of Kansas	93.110	FY2022-060	-	4,791
Environmental Health	93.113		684,897	5,839,181
Passed through from Brigham and Women's Hospital Research Administration	93.113	126510	-	9,736
Passed through from Brigham and Women's Hospital Research Administration	93.113	128298	-	8,468
Passed through from Hesperos, Inc	93.113	R44ES029892	-	529
Passed through from Hesperos, Inc	93.113	Task Order No. 9	-	134,453
Passed through from Icahn School of Medicine at Mount Sinai	93.113	0255-0183-4609	-	31,246
Passed through from Rutgers State University	93.113	2097	-	19
Passed through from Rutgers State University	93.113	3037	-	41,274

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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Passed through from State University of New York at Stony Brook	93.113	97510/1182578/2	-	34,310
Passed through from Texas A&M University	93.113	M2201512	-	22,212
Passed through from University of Maryland Center For Environmental Science	93.113	82390-Z0185202	-	26,795
Passed through from University of Washington	93.113	5R01ES030197-04 | UWSC13088 | BPO59400	-	24,142
Oral Diseases and Disorders Research	93.121		644,341	8,194,737
Passed through from Boston University	93.121	4500004226	-	64,207
Passed through from Clemson University	93.121	2300-209-2014582	-	102,593
Passed through from Clemson University	93.121	2540-209-2015851	-	60,075
Passed through from Clemson University	93.121	2642-209-2016522	-	9,984
Passed through from Clemson University	93.121	2686-209-2016724	-	25,599
Passed through from Michigan State University	93.121	RC113142A	-	2,818
Passed through from Michigan State University	93.121	RC114311UF	-	20,570
Passed through from New York Botanical Garden	93.121	F2472-02	-	148,587
Passed through from Tulane University	93.121	TUL-HSC-562102-23/24	-	4,231
Passed through from University of Alabama Birmingham	93.121	000534743-SC001	-	70,226
Passed through from University of Iowa	93.121	S04804-01	-	6,211
Passed through from University of Kansas	93.121	Subaward No: FY2024-083	-	19,146
Passed through from University of Kentucky	93.121	3200004278-22-071	-	43,997
Passed through from University of Kentucky	93.121	3200005913-24-149	-	91,413
Passed through from University of Mississippi	93.121	SP14472-SB4	-	12,879
Passed through from University of Missouri	93.121	C00087645-1	-	146,134
Passed through from University of North Carolina Chapel Hill	93.121	5128416	-	167,399
Passed through from University of Pennsylvania	93.121	587736	-	36,752
Passed through from University of Pennsylvania	93.121	588728	-	8,927
Passed through from University of Pittsburgh	93.121	AWD00008151 (139500-1)	-	68,678
Passed through from University of Southern California	93.121	SCON-00002326	-	46
Passed through from Wake Forest University	93.121	23-018	-	91,525
Nurse Anesthetist Traineeship	93.124		-	59,845
Technical and Non-Financial Assistance to Health Centers				
Passed through from American Heart Association	93.129	177973	-	7,208
Injury Prevention and Control Research and State and Community Based Programs	93.136		99,366	743,190
Passed through from Emory University	93.136	A927777	-	12,085
Passed through from Health Planning Council of Northeast Florida	93.136	DV999-D Amendment 2	-	44,503
Passed through from Panhandle Area Educational Consortium	93.136	16-181	-	51
Passed through from RAND Corporation	93.136	SCON-00000547	-	859
Passed through from RTI International	93.136	2-312-0217716-66210L	-	42,026
Community Programs to Improve Minority Health Grant Program				

See accompanying notes to the Schedule of Expenditures of Federal Awards

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Passed through from Affirming Youth Foundation	93.137	Agreement	-	1,477
Passed through from University of Texas at Austin	93.137	UTAUS-SUB00000404	-	82,598
COVID-19 - Community Programs to Improve Minority Health Grant Program				
Passed through from Morehouse School of Medicine	93.137	298016-200	-	14,094
NIEHS Hazardous Waste Worker Health and Safety Training				
Passed through from Aerosol Dynamics, Inc.	93.142	5513	-	4,778
NIEHS Superfund Hazardous Substances Basic Research and Education	93.143		135,404	315,594
Passed through from Purdue University	93.143	11001228-041	-	43,020
Passed through from Wayne State University	93.143	340980/WSU23013	-	1,686
Passed through from Wayne State University	93.143	WSU23102	-	160,366
HIV-Related Training and Technical Assistance				
Passed through from Vanderbilt University Medical Center	93.145	VUMC 56922	-	622,964
Human Genome Research	93.172		712,569	3,907,177
Passed through from Columbia University	93.172	1(GG020012-01)	-	192,102
Passed through from Duke University	93.172	A035500	-	294,588
Passed through from Johns Hopkins University	93.172	2004869002	-	41,147
Passed through from SCRIPPS RESEARCH INST	93.172	5-54862	-	60,075
Passed through from The Royal Inst Advancement of Learning	93.172	PT 85424	-	40,660
Passed through from University of Minnesota	93.172	P009538302	-	108,430
Passed through from University of Texas Health Science Center, Houston	93.172	SA0002273	-	36,211
Passed through from University of Texas Health Science Center, Houston	93.172	SA0002852	-	102,739
Passed through from Vanderbilt University Medical Center	93.172	VUMC107715	-	39,888
Research Related to Deafness and Communication Disorders	93.173		1,135,378	8,048,210
Passed through from Case Western Reserve University	93.173	RES602015	-	3,807
Passed through from Georgia State University	93.173	SP00015353-02	-	2,475
Passed through from Indiana University	93.173	10036	-	27,886
Passed through from Johns Hopkins University	93.173	2005328086	-	60,033
Passed through from Kessler Foundation	93.173	40689-02	-	7,941
Passed through from Michigan State University	93.173	RC114629USF	-	139,526
Passed through from Northeast Ohio Medical University	93.173	G0520-A	-	27,952
Passed through from Oregon Health & Science University	93.173	1016786_USF	-	27,977
Passed through from Oregon Health Sciences University	93.173	1020196_FSU	-	19,770
Passed through from University of Kentucky	93.173	3200003309-23-234	-	359,080
Passed through from University of Missouri	93.173	C00084964-1 /88800057	-	12,910
Passed through from University of New Mexico	93.173	90312287AT	-	8,306
Passed through from University of Virginia	93.173	GB10858.169180	-	14,440
Passed through from Vanderbilt University	93.173	VUMC100264	-	258

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STATE OF FLORIDA
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Immunization Research, Demonstration, Public Information and Education Training and Clinical Skills Improvement Projects	93.185		-	107,511
Research and Training in Complementary and Integrative Health	93.213		71,889	718,584
Passed through from East Carolina University	93.213	AWD-21-0636-S001	-	33,709
Passed through from Rush University Medical Center	93.213	17100503-Sub03	-	3,759
Passed through from SCRIPPS RESEARCH INST	93.213	5-55204	-	255,475
Passed through from University of Connecticut	93.213	493887	-	46,239
Passed through from University of Illinois At Chicago	93.213	18704	-	396,016
Passed through from University of Utah	93.213	10064492-01-UF	47,599	69,135
Passed through from Yale University	93.213	GR110327 (CON-80002469)	-	2,459
Research on Healthcare Costs, Quality and Outcomes	93.226		133,322	802,490
Passed through from Indiana University	93.226	9141 / PO0412295	-	93,005
Passed through from Ohio State University	93.226	SPC-1000011926/GR131306	-	94,043
Passed through from Ohio State University	93.226	SPC-1000012679 GR133678	-	33,824
National Center on Sleep Disorders Research	93.233		618,174	1,960,603
Passed through from University of Pennsylvania	93.233	588082	-	18,079
Traumatic Brain Injury State Demonstration Grant Program	93.234		-	3,461
COVID-19 - Mental Health Research Grants				
Passed through from Doxy.me, LLC	93.242	A2022-001	-	168,453
Mental Health Research Grants	93.242		2,413,345	25,365,434
Passed through from Adhere.ly, LLC	93.242	1	-	115,228
Passed through from Baylor College of Medicine	93.242	1U01-MH125062-01A1 | PO P500049751	-	2,360
Passed through from Baylor College of Medicine	93.242	7000001517	-	3,421
Passed through from Baylor College of Medicine	93.242	PO P500029504	-	225
Passed through from Baylor University College of Medicine	93.242	PO No. P700000540	-	35,990
Passed through from Boise State University	93.242	8424-PO134400	-	1,259
Passed through from Bradley Hospital	93.242	712-7678	-	19,094
Passed through from Colliga Apps Corporation	93.242	4R44MH123368-03	-	74,879
Passed through from Duke University	93.242	A035378	-	29,537
Passed through from Emory University	93.242	A395309	-	80,372
Passed through from Emory University	93.242	A741545	-	13,354
Passed through from Emory University	93.242	T856945	-	3,347
Passed through from Geisinger Medical Center	93.242	Subaward No. 626514UFL04	-	123,963
Passed through from Geisinger Medical Center	93.242	Subaward No:62651901UFL01	-	122,474
Passed through from George Mason University	93.242	E2049289	-	39,125
Passed through from Guiding Technologies	93.242	AGR00027933	-	10,976

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Passed through from Harvard Medical School	93.242	149663.5124608.0005	-	106,202
Passed through from Harvard Medical School	93.242	151288.5122902.0005	-	5,667
Passed through from Indiana University	93.242	9592	-	54,181
Passed through from IstoVisio, Inc.	93.242	88800068	-	19,579
Passed through from Johns Hopkins University	93.242	2006264449	-	134,380
Passed through from Loma Linda University Health	93.242	Subaward No. 2210033	-	31,588
Passed through from Mary Hitchcock Memorial Hospital	93.242	GC10956-01	-	10,136
Passed through from Massachusetts General Hospital	93.242	242858	-	96,363
Passed through from Massachusetts General Hospital	93.242	Subaward No. 242858	-	24,177
Passed through from MD Anderson Cancer Center	93.242	3001826311	-	121,426
Passed through from MicroBrightfield, LLC dba MBF Bioscience	93.242	MH128076_P2Y1: UCF Brattain	-	55,556
Passed through from National Network of Depression Centers	93.242	AGR DTD 9-27-20	-	8
Passed through from Northeastern University	93.242	500839-78050	-	8,790
Passed through from Ponce Medical School Foundation Inc.	93.242	8571	-	12,793
Passed through from Rollins College	93.242	250516-45220-01-02	-	19,753
Passed through from Seattle Children's Hospital	93.242	1R34MH125037 | 12503SUB	-	221
Passed through from Stony Brook University	93.242	80344/1144397/2	-	18,831
Passed through from SUNY Research Foundation	93.242	94804-1176155_Univ of FL	-	69,150
Passed through from Temple University	93.242	267844-UCF	-	165,657
Passed through from University of Alabama Birmingham	93.242	000530967-SC004	-	17,359
Passed through from University of California Davis	93.242	A20-0908-S001 | R01MH121416	-	17,766
Passed through from University of California San Francisco	93.242	Subaward 14875sc	-	2,851
Passed through from University of California, Davis	93.242	A22-0953-S001	-	38,494
Passed through from University of California, Los Angeles	93.242	2000GWR292	-	45,401
Passed through from University of California, San Diego	93.242	KR 705640	-	194,725
Passed through from University of California, San Francisco	93.242	13740sc	-	5
Passed through from University of Illinois at Urbana-Champaign	93.242	110043-19046	-	170,361
Passed through from University of Massachusetts	93.242	SUB00000265	-	25,325
Passed through from University of Miami	93.242	OS00001051	-	10,342
Passed through from University of Miami	93.242	OS00001210	-	23,556
Passed through from University of Miami	93.242	OS00001354	-	23,427
Passed through from University of Miami	93.242	OS00001358	-	95,522
Passed through from University of North Carolina	93.242	20211078-01-USF	-	10,005
Passed through from University of North Carolina Chapel Hill	93.242	5129115	-	17,460
Passed through from University of North Carolina, Chapel Hill	93.242	5128490	-	68,717
Passed through from University of North Carolina, Charlotte	93.242	20211078-01-UCF	-	50,344

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Passed through from University of Rwanda	93.242	U01MH115485	-	38
Passed through from University of Southern California	93.242	SCON-00003442	7,853	128,241
Passed through from University of Texas at Austin	93.242	UTAUS-SUB00000422	-	54,190
Passed through from University of Wisconsin-Madison	93.242	0000002614	-	96,145
Passed through from Virginia Commonwealth University	93.242	FP00011780_SA005	-	183,257
Passed through from Washington State University	93.242	Subaward No. 135756 SPC004037	-	116,373
Passed through from Weill Cornell Medical College	93.242	213444-2	-	87,439
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243		316,399	1,180,639
Passed through from EPIC Community Service, Inc.	93.243	2305-001	-	58,396
Passed through from Substance Abuse and Mental Hea	93.243	1H79TI085596	-	485,050
Advanced Nursing Education Workforce Grant Program	93.247		58,333	629,856
Geriatric Academic Career Awards Department of Health and Human Services				
Passed through from Health Resources & Services Ad	93.250	K01HP49048-01-00	-	72,544
Occupational Safety and Health Program	93.262		76,811	2,073,015
Passed through from University of Kentucky	93.262	3210002492-23-147	-	4,580
Alcohol Research Programs	93.273		1,253,698	9,443,898
Passed through from Benten Technologies Inc.	93.273	NIMHD-RTIUS-09-2021	-	498
Passed through from Brown University	93.273	00001696	-	26,884
Passed through from Northeastern University	93.273	500871-78050	-	22,931
Passed through from Northeastern University	93.273	500908-78050	-	22,836
Passed through from Pacific Institute for Research	93.273	0906	-	19,804
Passed through from Pacific Institute for Research and Evaluation	93.273	P60AA006282/1124-UF01	-	40,582
Passed through from University of Kentucky	93.273	3200005934-24-141	-	18,964
Passed through from University of Memphis	93.273	A24-0051-S003	-	7,226
Passed through from University of Missouri	93.273	C00081446-1	-	16,912
Passed through from University of New Mexico	93.273	765427-87K2	-	95,821
Passed through from University of Pittsburgh	93.273	AWD00002359 (134626-2)	-	26,789
Passed through from University of Pittsburgh	93.273	Subaward AWD00003091 (135478-1) 1R01AA027494-01A1	-	79,018
Passed through from University of Washington	93.273	UWSC15143/PO 0100055456	-	9,519
Passed through from Washington State University	93.273	130996 SPC004067	-	17,952
Drug-Free Communities Support Program Grants	93.276		-	50,243
COVID-19 - Drug Abuse and Addiction Research Programs				
Passed through from NYU Grossman School of Medicine	93.279	20-AO-S1-1002709	-	3,772
Drug Abuse and Addiction Research Programs	93.279		2,735,100	21,465,140
Passed through from Children's Hospital Los Angeles	93.279	RGF012667-B	-	2,727

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Passed through from Drexel University	93.279	900297 - UF	-	14,617
Passed through from EvoDenovo, Inc.	93.279	AGR00025065	-	15,023
Passed through from George Mason University	93.279	E2064151	-	103,278
Passed through from Henry Ford Health Systems	93.279	B11256UFL	-	32,688
Passed through from High Point University	93.279	A23-0030-S002	-	93,034
Passed through from Icahn School of Medicine at Mount Sinai Medical Center	93.279	0255-B355-4609	-	422,074
Passed through from Icahn School of Medicine at Mount Sinai Medical Center	93.279	0255-G572-4609	-	19,312
Passed through from Indiana University	93.279	9900	-	15,855
Passed through from Johns Hopkins University	93.279	2005765026	-	7,843
Passed through from Miriam Hospital	93.279	7147185TRR	-	4,458
Passed through from New York University	93.279	17-A1-00-006921	-	24,271
Passed through from New York University	93.279	22-A0-00-1008517	-	27,497
Passed through from New York University	93.279	F1171-05	-	15,000
Passed through from New York University School of Medicine	93.279	23-A0-00-1009368	-	8,555
Passed through from Northeastern University	93.279	500566-78052	-	96,929
Passed through from Northeastern University	93.279	500849-78052	-	200,129
Passed through from Ohio State University	93.279	SPC-1000012483 | GR130966	-	38,777
Passed through from Partnership to End Addiction	93.279	AGR DTD 6-18-2024	-	3,582
Passed through from Phoenix Pharmalabs, Inc.	93.279	FDP Cost Reimbursement Subaward Agreement	-	147,941
Passed through from Phoenix Pharmalabs, Inc.	93.279	FDP Subaward Agreement	-	91,773
Passed through from Rand Corporation	93.279	SCON-00000160	-	20,513
Passed through from SCRIPPS RESEARCH INST	93.279	5-54911	-	430,525
Passed through from SCRIPPS RESEARCH INST	93.279	GR000012	-	195,031
Passed through from Seattle Children's Hospital	93.279	12954SUB	-	292,327
Passed through from Stanford University	93.279	62965394-199049	-	127,038
Passed through from Texas State University	93.279	24018-84329-1	-	36,864
Passed through from The Rectors and Visitors of the University of Virginia	93.279	GR10051.SUB00000325 / Previously AWD-004210.GR100551	-	143,825
Passed through from University of California San Diego	93.279	5U24DA041147 | KR 704398	-	14,614
Passed through from University of California San Diego	93.279	U24DA041147-09S1 - Subaward No. 706105	-	66,353
Passed through from University of California San Francisco	93.279	15020sc	-	52,050
Passed through from University of California, Los Angeles	93.279	1557 G LC584	-	19,271
Passed through from University of California, San Diego	93.279	703679	-	95,163
Passed through from University of California, San Diego	93.279	704045	-	17,004
Passed through from University of California, San Diego	93.279	705652	-	22,500

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Passed through from University of California, San Diego	93.279	KR 705380	-	44,382
Passed through from University of Chicago	93.279	AWD103401 (SUB00000778) - 5R01DA057351-02	-	14,153
Passed through from University of Illinois at Chicago	93.279	Subaward No. 19940	-	11,339
Passed through from University of Kentucky	93.279	3200003663-21-253	-	17,420
Passed through from University of Kentucky Research Foundation	93.279	3210002263-23-008	-	22,746
Passed through from University of Massachusetts	93.279	SUB00000419	-	27,573
Passed through from University of Massachusetts Chan Medical School	93.279	SUB00000159	-	6,423
Passed through from University of Miami	93.279	5R01DA055563-02 / OS00001488 / SPC-003546	-	25,648
Passed through from University of Miami	93.279	OS00000707	-	170,531
Passed through from University of Miami	93.279	OS00001272	-	383,349
Passed through from University of Michigan Ann Arbor	93.279	SUBK00011428	-	8,689
Passed through from University of Pennsylvania	93.279	578034 - PO# 5264810	-	208,754
Passed through from University of Pennsylvania	93.279	582623 / PO #4872562	-	139,384
Passed through from University of Pennsylvania	93.279	Subaward 582623 | 5-R01-DA-054236-02 | PO 5344844	-	59,058
Passed through from University of Pittsburgh	93.279	AWD00005933 (137901-2)	-	14,399
Passed through from University of Rochester	93.279	SUB00000758URFAO:GR534286	-	23,175
Passed through from University of South Carolina	93.279	18-3638-PO 2000039139	-	2,228
Passed through from Vanderbilt University Medical Center	93.279	VUMC115193	-	69,121
Passed through from VeriSIM Life	93.279	AGR00025960	-	54,357
Passed through from Virginia Commonwealth University	93.279	FP00013988_SA004	-	16,429
Passed through from Wake Forest University	93.279	1522-45205-10000550044	-	339,491
Passed through from Wake Forest University	93.279	1959-30151-11000002039	-	37,367
Passed through from Weill Cornell Medical College	93.279	222510	-	143,690
Centers for Disease Control and Prevention Investigations and Technical Assistance	93.283		-	90,437
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		829,301	4,660,108
Passed through from Ames Laboratory - Iowa State University	93.286	De-AC02-07CH11358	-	216,180
Passed through from Johns Hopkins University	93.286	2005541361	-	80,927
Passed through from Johns Hopkins University	93.286	TEMP	-	60,432
Passed through from Massachusetts General Hospital	93.286	Consortium Agreement	8,356	8,356
Passed through from Rensselaer Polytechnic Institute	93.286	A18-0135-S004	-	33,005
Passed through from Rensselaer Polytechnic Institute	93.286	R01EB005807	-	75,228
Passed through from Rensselaer Polytechnic Institute	93.286	R01EB032820	-	109,104
Passed through from Sloan Kettering Institute for Cancer Research	93.286	C22175895_1U01EB028234	-	253,836
Passed through from The Cleveland Clinic Foundation	93.286	CCF21530815	-	10,568

See accompanying notes to the Schedule of Expenditures of Federal Awards

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Passed through from University of Connecticut	93.286	163361863	-	56,443
Passed through from University of Texas Southwestern Medical Center	93.286	R01EB025247	-	19,558
Passed through from University of Washington	93.286	UWSC14608	-	112,454
Teenage Pregnancy Prevention Program	93.297		-	73,152
COVID-19 - Minority Health and Health Disparities Research	93.307	COVID-19 - 1F31MD018550-01	-	44,499
Minority Health and Health Disparities Research	93.307		2,138,693	16,732,237
Passed through from Bradley Hospital	93.307	Subaward No. 712-7665 | 5R01MD015401-04	-	56,134
Passed through from Georgetown University	93.307	AWD7775420-GR285286	-	76,546
Passed through from Henry Ford Health System	93.307	RC115931USF	-	104,142
Passed through from Kaiser Permanente Center for Health RSCH	93.307	RNG210374-USF	-	13
Passed through from Medical University of South Carolina	93.307	FFR60 days A19-0097-S002	-	151,056
Passed through from Morehouse School of Medicine	93.307	RCC-SUP-001UnFL	-	86,620
Passed through from Northeastern University	93.307	500839-78051	-	22,810
Passed through from Ohio University	93.307	UT20664	-	142,734
Passed through from Research Foundation of the State University of New York	93.307	98698/1185405/2	-	161,668
Passed through from The University of Texas MD Anderson Cancer	93.307	88800073	-	8,003
Passed through from University of Colorado Denver	93.307	FY22.1146.003	-	3,784
Passed through from University of Miami	93.307	OS00000112	10,992	185,372
Passed through from University of Miami	93.307	OS00000208 | PO #: SPC-001783	-	17,732
Passed through from University of Miami	93.307	OS00000313AM2	-	28,879
Passed through from University of Miami	93.307	SPC-001453	-	220,538
Passed through from University of Pennsylvania	93.307	575095	-	70,960
Passed through from University of Rochester	93.307	SUB00000824/URFAO:GR534507	-	32,814
Passed through from Washington University in St. Louis	93.307	WU-24-0172	-	26,933
Passed through from Yale University	93.307	CON-80003558 (GR115553)	-	28,330
Passed through from Yale University	93.307	CON-80003730	-	47,737
COVID-19 - Trans-NIH Research Support	93.310	COVID-19 - 1U01MD017423-01	-	718,796
	93.310	COVID-19 - 3U01DA040381-05S2	-	426,697
Trans-NIH Research Support	93.310		7,322,600	12,650,242
Passed through from Albert Einstein College of Medicine	93.310	312228	-	21,997
Passed through from Duke University	93.310	A032483	-	55,187
Passed through from Healthy Tarrant County Collaboration	93.310	1OT2OD035659-01	-	63,558
Passed through from Johns Hopkins University	93.310	2005061675	-	8,481

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Passed through from Morehouse School of Medicine	93.310	CEC-UFL001	-	91,090
Passed through from Morehouse School of Medicine	93.310	U01UFL003/P0115554	-	28,925
Passed through from Simon Fraser University	93.310	27462	-	9,508
Passed through from Univ of Texas Health Science Ctr Houston	93.310	SA0002237 | U01HL156059 | UTH237177	-	101,590
Passed through from University of Chicago	93.310	AWD100257 (SUB00000235)	-	11,833
Passed through from University of Illinois	93.310	101727-18207	-	256,818
Passed through from University of Southern California	93.310	SCON-00005830	-	1,126
Rare Disorders: Research, Surveillance, Health Promotion, and Education	93.315		81,560	341,798
Emerging Infections Programs				
Passed through from Westat, Inc.	93.317	0000005640	-	55,910
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		-	694,877
Strengthening Public Health through Surveillance, Epidemiologic Research, Disease Detection and Prevention	93.326		506,186	572,344
National Center for Advancing Translational Sciences	93.350		411,368	5,497,444
Passed through from Doxy.me, LLC	93.350	Sub #1	-	112,350
Passed through from Duke Clinical Research Institute	93.350	U24TR001608	-	33,230
Passed through from Duke University	93.350	203-7853	-	72,060
Passed through from Duke University	93.350	A031871 (SPS-248405)	-	833
Passed through from Duke University	93.350	A03-4755	-	934
Passed through from Duke University	93.350	WBSE: A034559, SPS:266338	-	25,747
Passed through from Duke University	93.350	WBSE:303000719 SPS:274139	40,855	105,237
Passed through from Duke University	93.350	WBSE:303000719,SPS:274139	-	30,060
Passed through from Geisinger Clinic, Henry Hood Center	93.350	646018USF05	-	3,815
Passed through from Immersive Tech, Inc.	93.350	1R43TR003956-01	-	77,160
Passed through from Medosome Biotec, LLC	93.350	AGR00029057	-	27,712
Passed through from Tulane University	93.350	TUL-SCC-559619-21/22	-	82,956
Passed through from University of Michigan	93.350	SUBK00011946-PO3007389294	-	85,790
Passed through from University of North Carolina Chapel Hill	93.350	5128260	-	206,198
Passed through from University of Pennsylvania	93.350	585568	-	222,256
Research Infrastructure Programs	93.351		-	1,750,149
21st Century Cures Act - Beau Biden Cancer Moonshot				
Passed through from Roswell Park Comprehensive Cancer Center	93.353	482-02	-	15,811
Passed through from Vanderbilt University	93.353	VUMC86993	-	170,480
Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Countermeasure Development				

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Passed through from Marinus Pharmaceuticals Inc.	93.360	00211029	-	51,255
Passed through from MediWound Ltd.	93.360	MW2012-01-01	-	38,765
Passed through from MediWound Ltd.	93.360	MW-2018-06-21	-	20,450
Passed through from PolyNovo Biomaterials, Pty. Ltd.	93.360	Protocol: CP-003	-	56,202
Passed through from Regeneron Pharmaceuticals, Inc.	93.360	R10933-10987-COV-2067	-	74,249
Passed through from Stratatech Corporation	93.360	HHSO100201500027C	-	83,144
Nursing Research	93.361		598,902	2,922,808
Passed through from Arkansas Children's Research Institute	93.361	3079 UFL	-	40,261
Passed through from Cedars-Sinai Medical Center	93.361	1724494	-	4,695
Passed through from Columbia University	93.361	5(GG017761-01)	-	112,848
Passed through from Harvard Pilgrim Health Care Institute	93.361	AH000916	-	47,549
Passed through from Ohio State University	93.361	60080442	-	8,282
Passed through from University of Arizona	93.361	728439	-	13,166
Passed through from University of Maryland Baltimore	93.361	20812	-	97,155
Passed through from University of Michigan Ann Arbor	93.361	SUBK00018407	-	38,708
Passed through from University of Pennsylvania	93.361	584670	-	29,256
Passed through from University of South Carolina	93.361	23-4979	-	31,900
Passed through from University of Texas Health Science Center	93.361	SA0002984	-	1,208
Passed through from Virginia Tech	93.361	412808-19300	-	13,522
Sickle Cell Treatment Demonstration Program				
Passed through from University of Alabama Birmingham	93.365	000532208-SC007	-	71,087
National Center for Research Resources				
Passed through from FORCE	93.389	1217-1005-00	-	56,467
Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	93.391		37,539	844,882
Cancer Cause and Prevention Research	93.393		1,466,593	7,038,579
Passed through from Coriell Institute for Medical Research	93.393	GT-NCI-R01-4005-001	-	329
Passed through from Dana-Farber Cancer Institute	93.393	1289702	-	1,852
Passed through from Emory University	93.393	A830695	-	65,176
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.393	10-21752-99-01-G2	-	24,097
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.393	PO # 110872553	-	5,445
Passed through from Harvard T.H. Chan School of Public Health	93.393	112237-5123618	-	11,772
Passed through from Indiana University	93.393	PO0737376	-	23,695
Passed through from Mayo Clinic	93.393	UNI-317124; PO#000419484	-	47,771
Passed through from Mayo Clinic	93.393	UOF-324822	-	156,360
Passed through from Ohio State University	93.393	SPC-1000007494 GR128409	-	159,237
Passed through from Ohio State University	93.393	SPC-1000012860 / GR134441	-	9,262
Passed through from University of Alabama at Birmingham	93.393	000519160-SC004	-	50,176

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Passed through from University of Arizona	93.393	5P01CA229112 | Subaward No. 655756 | Q3KCVK5S9CP1	-	84,185
Passed through from University of Colorado Denver	93.393	FY22.1174.003	-	12,718
Passed through from University of Connecticut	93.393	UCHC7-173122013	-	102,314
Passed through from University of Miami	93.393	OS00001455	-	120,845
Passed through from University of Michigan	93.393	SUBK00018562-PO3007261507	-	121,869
Passed through from University of Oklahoma Health Sciences Center	93.393	RS20202350-01	-	21,195
Passed through from Yale University	93.393	CON-80004334 (GR120102)	-	216,205
Cancer Detection and Diagnosis Research	93.394		526,102	2,536,209
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.394	10-21786-99-01-G1	-	5,679
Passed through from Mayo Clinic	93.394	UNI-303763	-	193,886
Passed through from NRG Oncology Foundation, Inc.	93.394	RTOG-1308	-	7,451
Passed through from Southwest Oncology Group	93.394	S1602	-	1,717
Passed through from Texas A&M University	93.394	M1900631	-	10,533
Passed through from University of California, San Diego	93.394	704912	-	93,266
Passed through from University of Kansas	93.394	FY2021-062	-	227,203
Passed through from University of Kansas Medical Center Research Institute	93.394	GR15772	-	113,680
Passed through from University of Texas MD Anderson Cancer Center	93.394	3002261159	-	4,870
Passed through from Worcester Polytechnic Institute	93.394	11138-GR	-	34,348
Cancer Treatment Research	93.395		1,460,636	7,750,673
Passed through from Brigham and Women's Hospital	93.395	127217	-	17,625
Passed through from Children's Hospital of Philadelphia	93.395	AAML1831	-	1,397
Passed through from Children's Hospital of Philadelphia	93.395	COG NCORP	-	56,850
Passed through from Children's Oncology Group	93.395	AALL1731	-	619
Passed through from Children's Oncology Group	93.395	AALL1732	-	530
Passed through from Children's Oncology Group	93.395	ACNS1723	-	530
Passed through from Children's Oncology Group	93.395	ACNS1833	-	530
Passed through from Children's Oncology Group	93.395	ANBL1821	-	530
Passed through from Children's Oncology Group	93.395	ARST1431	-	199
Passed through from Children's Research Institute	93.395	30004166-03	-	30,067
Passed through from Emmyon, Inc.	93.395	AGR00027815	-	159,612
Passed through from Fred Hutchinson Cancer Research Center	93.395	0001168286	-	1,284
Passed through from Fred Hutchinson Cancer Research Center	93.395	0001171975	-	2,629
Passed through from Fred Hutchinson Cancer Research Center	93.395	001131363	-	408
Passed through from George Washington University	93.395	22-M10	-	9,945
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.395	10-19903-99-01-G2	-	123,423

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Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.395	10-19904-99-01-G2	-	127,273
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.395	10-22014-99-01-G1	-	242,046
Passed through from Johns Hopkins University	93.395	2006220863	-	157,730
Passed through from Massachusetts General Hospital	93.395	237062	-	214,272
Passed through from Nami Therapeutics Corporation	93.395	AGR00025981	-	109,358
Passed through from National Surgical Adjuvant Breast and Bowel Project	93.395	N1048	-	14,355
Passed through from National Surgical Adjuvant Breast and Bowel Project	93.395	NSABP-George-GY6	-	29,355
Passed through from NRG Oncology Foundation, Inc.	93.395	A021703	-	1,011
Passed through from NRG Oncology Foundation, Inc.	93.395	A031704	-	2,132
Passed through from NRG Oncology Foundation, Inc.	93.395	A031803	-	1,950
Passed through from NRG Oncology Foundation, Inc.	93.395	FL015	-	729
Passed through from NRG Oncology Foundation, Inc.	93.395	NCICOVID	-	305
Passed through from NRG Oncology Foundation, Inc.	93.395	NRG-George-GY10	-	14,409
Passed through from NRG Oncology Foundation, Inc.	93.395	NRG-GI002	-	27,315
Passed through from NRG Oncology Foundation, Inc.	93.395	NRG-GI005	-	29
Passed through from NRG Oncology Foundation, Inc.	93.395	NRG-GU010	-	791
Passed through from Oregon Health Sciences University	93.395	1013080_UFLORIDA	-	11,218
Passed through from Public Health Institute	93.395	AGR DTD 06-14-2021	-	5,093
Passed through from Public Health Institute	93.395	AR70342 PO No. 0000005635	-	12,442
Passed through from Public Health Institute	93.395	S1826	-	265
Passed through from Salk Institute for Biological Studies	93.395	A20-0016-S002	-	33,234
Passed through from St. Jude Children's Research Hospital	93.395	11006824L-8142958	-	71,563
Passed through from Texas Tech University Health Sciences Center	93.395	A22-0004-S001	-	22,594
Passed through from Univ of Texas MD Anderson Cancer Center	93.395	3001361995	-	10,395
Passed through from University of Alabama, Birmingham	93.395	00053638-SC001	-	20,691
Passed through from University of Cincinnati	93.395	013752-00003	-	21,460
Passed through from University of Colorado Denver	93.395	FY22.1123.002	-	26,022
Passed through from University of Maryland Baltimore	93.395	21665	-	10,073
Passed through from University of Oklahoma	93.395	RS20200958-01	-	27,114
Passed through from University of Southern California	93.395	SCON-00004933	-	1,690,603
Passed through from University of Southern California	93.395	SCON-00005907	-	17,953
Passed through from University of Texas Medical Branch	93.395	170991/170644	-	29,595
Passed through from University of Texas Medical Branch	93.395	171462-171461	-	1,484
Passed through from University of Texas Medical Branch	93.395	174300/174299	-	27,075
Passed through from University of Utah	93.395	10058205-02-USF	-	714
Passed through from Virginia Commonwealth University	93.395	FP00010896_SA002	-	3
Passed through from Yale University	93.395	GR121551 (CON-80004591)	-	3,846
Cancer Biology Research	93.396		658,933	6,635,356

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Passed through from Brigham and Women's Hospital	93.396	124693	-	21,730
Passed through from Children's Hospital of Philadelphia	93.396	3200910823	-	20,821
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.396	10-21325-99-01-G1	-	204,446
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.396	10-21796-99-01-G1	-	88,332
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.396	10-22250-99-01-G1	-	94,656
Passed through from H. Lee Moffitt Cancer Center & Research Institute, Inc.	93.396	10-19884-99-01-G1	-	174,190
Passed through from Texas A&M University	93.396	M2101423	-	91,404
Passed through from The University of Texas MD Anderson Cancer	93.396	3002012913	-	83,833
Cancer Centers Support Grants	93.397		24,899	4,343,015
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.397	10-21495-26-60-G1 Mod1	-	93,173
Passed through from University of Arizona	93.397	698736	-	7,445
Passed through from University of Oklahoma Health Sciences Center	93.397	RS20222058-04	-	11,763
Cancer Research Manpower	93.398		4,792	1,016,339
Cancer Control				
Passed through from Nemours Children's Hospital	93.399	RSUB1106872	-	45,835
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health				
Passed through from Task Force For Global Health	93.421	AGR DTD 11-16-2022	-	26,735
Passed through from Task Force For Global Health	93.421	PO#:6258 / CID#:3650	-	42,382
1332 State Innovation Waivers				
Passed through from Wayne State University	93.423	WSU22117	-	154,373
NON-ACA/PPHF—Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations				
Passed through from The Task Force for Global Health	93.424	PI-CD34-OPI / PO4292	-	14,523
The National Cardiovascular Health Program	93.426		-	49,352
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433		19,608	309,521
Passed through from Craig Hospital	93.433	2694-USFBY3/ 2694-USFBY4	-	23,066
Passed through from Temple University	93.433	271542-UFL	-	25,659
Passed through from University of Michigan	93.433	SUBK00017875	-	32,548
Passed through from Weill Cornell Medical College	93.433	1948032/2126882/2268502	-	242,152
Every Student Succeeds Act/Preschool Development Grants	93.434		-	450,407
ACL Assistive Technology				
Passed through from Florida Alliance for Assistive Services and Technology, Inc.	93.464	23-ATPH-ARDC	-	1,576
Temporary Assistance for Needy Families	93.558		-	148,557
Community Services Block Grant	93.569		-	154,765
Child Care and Development Block Grant	93.575		-	2,695,967
Passed through from Georgia Department of Early Care and Lea	93.575	46900-921-V19FSUO38	-	2,414,581

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Head Start	93.600		-	959,803
Passed through from University of Oklahoma	93.600	2022-69	-	12,388
Passed through from University of Oklahoma	93.600	2024-54	-	17,956
Developmental Disabilities Basic Support and Advocacy Grants				
Passed through from Florida Developmental Disabilities Council, Inc.	93.630	1059HCS22	27,761	70,241
Passed through from Florida Developmental Disabilities Council, Inc.	93.630	AGR00029017	33,857	174,559
Passed through from Florida Developmental Disabilities Council, Inc.	93.630	Contract # 5058HCS22	-	41,748
Passed through from Florida Developmental Disabilities Council, Inc.	93.630	Contract #1049CC21	-	21,223
Passed through from Regeneron Pharmaceuticals, Inc.	93.630	HHSO100201700020C	-	25,966
Adoption Assistance	93.659		-	84,087
Unaccompanied Children Program				
Passed through from Indiana University Bloomington	93.676	9253	-	242,583
Trans-NIH Recovery Act Research Support				
Passed through from Stereology Resource Center, Inc.	93.701	1R41HD109086-01A1	-	56,800
Mental and Behavioral Health Education and Training Grants	93.732		-	835,734
Children's Health Insurance Program	93.767		-	1,231,912
Medical Assistance Program	93.778		-	1,000,386
Opioid STR	93.788		-	15,951
Organized Approaches to Increase Colorectal Cancer Screening	93.800		-	84,738
Public Health Response, Forecasting, and Analytic Capacities Related to Disease Outbreaks, Epidemics, and Pandemics				
Passed through from Northeastern University	93.823	500939-78058	-	106,395
Cardiovascular Diseases Research	93.837		1,192,090	18,057,703
Passed through from Baylor University College of Medicine	93.837	AGR00028142	-	16,460
Passed through from Brigham and Women's Hospital	93.837	5U01HL123336-05	-	287
Passed through from Case Western Reserve University	93.837	RES600277	-	31,038
Passed through from Cedars-Sinai Medical Center	93.837	0001758267	-	41,729
Passed through from Cedars-Sinai Medical Center	93.837	0002078985	-	9,540
Passed through from Cedars-Sinai Medical Center	93.837	0002260585	-	35,571
Passed through from Cedars-Sinai Medical Center	93.837	0002283199	-	102,034
Passed through from Children's Hospital Boston	93.837	GENFD0002179154	-	39,080
Passed through from Children's Hospital Boston	93.837	GENFD0002225633	-	143,960
Passed through from Children's Hospital Boston	93.837	GENFD0002314439	-	45,166
Passed through from Drexel University	93.837	900306	-	18,432
Passed through from Duke University	93.837	A035535	-	1,420
Passed through from Eastern Virginia Medical School	93.837	S110781-1	-	406,079
Passed through from Emocha Mobile Health	93.837	None	-	41,803
Passed through from Emory University	93.837	A694096	-	76,175
Passed through from Harvard University	93.837	01062334	-	377,067

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Passed through from Healthcore	93.837	A032731	-	37,450
Passed through from Inova Health Care Services	93.837	OSPRSD-744	-	543
Passed through from Johns Hopkins University	93.837	2005811910	-	119,093
Passed through from Louisiana State University	93.837	PO-0000226033	-	12,425
Passed through from Massachusetts General Hospital	93.837	242786	-	2,023
Passed through from Mayo Clinic	93.837	UNI-299238/PO #68801179	-	178,490
Passed through from Medical University of South Carolina	93.837	A21-0301-S001	-	40,367
Passed through from National Marrow Donor Program	93.837	1203	-	21,206
Passed through from Northeastern University	93.837	500701-78050	-	73,616
Passed through from Northwestern University	93.837	60059484 UFL	-	222,051
Passed through from Northwestern University	93.837	60060283 USF	-	34,891
Passed through from Research Foundation of the State University of New York	93.837	100-1091654-96488	-	2,774
Passed through from Research Foundation of the State University of New York	93.837	100-1091654-96488 (formerly 100-1091654-93310)	-	99
Passed through from SUNY Downstate Medical Center	93.837	100-1091654-96488	-	6,702
Passed through from University of Arizona	93.837	724301	-	13,199
Passed through from University of California, San Diego	93.837	KR704529	-	18,543
Passed through from University of Massachusetts Medical School	93.837	SUB00000029	-	88,639
Passed through from University of Miami	93.837	AGR00027691	-	50,000
Passed through from University of Miami	93.837	OS00001505	-	16,757
Passed through from University of Miami	93.837	PO # SPC-001679 | OS00000381 | 5R01HL153467-02	-	23,438
Passed through from University of Michigan	93.837	SUBK00016946	-	3,920
Passed through from University of Minnesota	93.837	P008799359	-	20,480
Passed through from University of Missouri	93.837	C00083553-2	-	33,855
Passed through from University of Nebraska Medical Center, The	93.837	34-5370-2005-001	-	44,143
Passed through from University of Notre Dame	93.837	203493UFL	-	4,476
Passed through from University of Pennsylvania	93.837	578977-PO # 5031099	-	5,868
Passed through from University of Pittsburgh	93.837	AWD00004314 (138609-12A)	-	14,519
Passed through from University of Rochester Medical Center	93.837	SUB00000278/UR FAO GR5318	-	10,699
Passed through from University of Vermont	93.837	Subaward No: 31950SUB52358	-	53,821
Passed through from WR Biotech, LLC	93.837	R41 HL165958-A1	-	14,300
COVID-19 - Lung Diseases Research				
Passed through from University of Miami	93.838	SPC-002110/002640/OS00000876	-	161,950
Lung Diseases Research	93.838		3,762,294	17,121,057

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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Passed through from American Lung Association	93.838	NCT02696564	-	11,917
Passed through from Baystate Medical Center	93.838	20-231	-	26,733
Passed through from Children's Hospital of Philadelphia	93.838	GRT-00001437 PO20340866	-	16,444
Passed through from Cincinnati Children's Hospital	93.838	OS00000699/400954	-	323,046
Passed through from CMTx Biotech Inc	93.838	Agreement / Prime 1R42HL166050-01A1	-	2,689
Passed through from Creighton University	93.838	270809-02-USF	-	9,948
Passed through from Mayo Clinic and Foundation	93.838	UNI-297785 / PO #68735131	-	209,770
Passed through from Medical College of Wisconsin	93.838	2R01HL122358-06A1	-	19,691
Passed through from Nemours Children's Clinic	93.838	763735-0-RSUB	-	77,958
Passed through from Ohio State University	93.838	SPC-1000007357 / GR128102	-	11,114
Passed through from Rutgers State University	93.838	2542	-	484,449
Passed through from Rutgers State University	93.838	PO#25454564	-	38,226
Passed through from University of California San Diego	93.838	KR 705109 | OT2HL161847-01(Flow-thru NYU #PED-01-2	-	254,508
Passed through from University of Colorado	93.838	FY21.240.001 | 5R01HL136137-06 | Project 2-5-B0821	-	1,513
Passed through from University of Kansas Center for Research	93.838	FY2024-036	-	33,492
Passed through from University of Kansas Center For Research	93.838	GR15420	-	18,633
Passed through from University of Miami	93.838	0S00000351 PO# SPC-001610	-	17,729
Passed through from University of North Carolina, Chapel Hill	93.838	s5122707-H3SFLTAMPA	-	896
Passed through from Westat, Inc.	93.838	8038-00-SA003	-	27,826
Passed through from Yale University	93.838	CON-80004292(GR117835)	-	303,202
Blood Diseases and Resources Research	93.839		72,717	1,924,998
Passed through from Augusta University	93.839	33737-20	-	2,998
Passed through from Brigham and Women's Hospital	93.839	119530	-	42,825
Passed through from Cleveland Clinic	93.839	CCF21279063	-	1,166
Passed through from National Marrow Donor Program	93.839	0502	-	4,000
Passed through from National Marrow Donor Program	93.839	0901	-	22,848
Passed through from University of Arizona	93.839	638587	-	9,488
Passed through from University of Kentucky	93.839	3200005114-23-232	-	243
Passed through from University of Texas Southwestern Med Ctr	93.839	sbGMO200502 PO 000001994B	-	102,702
Passed through from Yale University	93.839	CON-80004344 GR120170	-	23,315
Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders				
Passed through from Cornell University	93.840	2 R01 HL143788-06	-	15,498
Passed through from University of California, San Francisco	93.840	13399sc	-	794
Passed through from University of California, San Francisco	93.840	14317sc	-	1,000

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Arthritis, Musculoskeletal and Skin Diseases Research	93.846		1,861,560	10,981,791
Passed through from Duke University	93.846	303002892	-	10,941
Passed through from Duke University	93.846	303002893	-	14,539
Passed through from Florida Institute of Technology	93.846	GR-232741	-	6,707
Passed through from Johns Hopkins University	93.846	2004857463	-	19,807
Passed through from Medical University of South Carolina	93.846	A23-0307-S001	-	6,167
Passed through from University of Cincinnati	93.846	013476-002	-	14,493
Passed through from University of Pennsylvania	93.846	580631	-	78
Passed through from University of Utah	93.846	10051357-FIU | PO: U000313040	-	16,706
Passed through from Wake Forest University	93.846	2075-45121-11000002213	-	239,443
Passed through from Washington University in St. Louis	93.846	WU-22-0480	-	1,440
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		22,608,258	71,937,229
Passed through from Adventist Health System	93.847	1866298-UCF	-	6,791
Passed through from Augusta University	93.847	33801-1	-	20,498
Passed through from Augusta University	93.847	36305-2	-	8,078
Passed through from Augusta University	93.847	36350-9	-	45,833
Passed through from Augusta University	93.847	37054-2	-	17,540
Passed through from Augusta University	93.847	39898-1	-	14,637
Passed through from Augusta University	93.847	39898-2	-	7,149
Passed through from AVM Biotechnology	93.847	AGR00027378	-	138,933
Passed through from Battelle Memorial Institute	93.847	492907	-	7,987
Passed through from Baylor College of Medicine	93.847	2U54DK118638-06	-	88,459
Passed through from Baylor College of Medicine	93.847	7000001373	-	13,596
Passed through from Baylor College of Medicine	93.847	88800052	-	2,306
Passed through from Baylor College of Medicine	93.847	P700000404	-	14,651
Passed through from Baylor College of Medicine	93.847	PO#7000001069	-	127,943
Passed through from Baylor College of Medicine	93.847	PO7000000741	-	1,081,128
Passed through from Baylor University College of Medicine	93.847	7000001272	-	72,445
Passed through from Baylor University College of Medicine	93.847	P700000248	-	94,228
Passed through from Case Western Reserve University	93.847	RES600219	-	90,335
Passed through from Children's Hospital Boston	93.847	GENFD0002494913	-	4,353
Passed through from Children's Hospital Los Angeles	93.847	000013440-A , 000014001-A	-	253,184
Passed through from Children's Hospital of Philadelphia	93.847	PO# 20470108	-	73,699
Passed through from Cincinnati Children's Hospital Medical Center	93.847	307156/PO#3100676678	19,189	104,991
Passed through from City of Hope	93.847	612942006834669306	-	1,345
Passed through from Columbia University Irving Medical Center	93.847	2(GG016477-16)	-	132,188
Passed through from Cornell University	93.847	221694-2	-	82,423

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Passed through from Dana-Farber Cancer Institute	93.847	1222305	-	292,110
Passed through from Duke University	93.847	303001869	-	9,994
Passed through from Emory University	93.847	A552142	-	10,484
Passed through from Emory University	93.847	A770015	-	67,630
Passed through from Emory University	93.847	A791072	1,267	38,531
Passed through from Enable Biosciences	93.847	AGR00029592	-	763
Passed through from Harvard Pilgrim Health Care, Inc.	93.847	AH000751/PO# 19435	-	38,473
Passed through from Icahn School of Medicine at Mount Sinai	93.847	0255-1841-4609	-	19,237
Passed through from Icahn School of Medicine at Mount Sinai Medical Center	93.847	0255-F641-4609	-	26,497
Passed through from Icahn School of Medicine at Mount Sinai Medical Center	93.847	0255-I841-4609	-	2,398
Passed through from Lifespan Rhode Island Hospital	93.847	7017137407	-	27,557
Passed through from Louisiana State University	93.847	DK127162-FSU01	-	74,288
Passed through from Medosome Biotec, LLC	93.847	AGR00022391	-	105,845
Passed through from Meso Scale Diagnostics, LLC.	93.847	AGR00026182	-	47,614
Passed through from Nemours Children's Clinic	93.847	RSUB1052286	-	182,321
Passed through from Pennsylvania State University	93.847	S003407-DHHS	-	36,173
Passed through from Pennsylvania State University	93.847	UFLADK127384	-	65,991
Passed through from Pennsylvania State University	93.847	UFLDK127384-PC	-	9
Passed through from Pennsylvania State University	93.847	UFLDK127384-SUP	-	80,429
Passed through from Pfizer	93.847	68750369	171,752	1,957,207
Passed through from Rise Therapeutics	93.847	AGR00019578	-	2,478
Passed through from Rise Therapeutics	93.847	AGR00025370	-	53,269
Passed through from Rise Therapeutics	93.847	AGR00028866	-	51,041
Passed through from SCRIPPS RESEARCH INST	93.847	GR000097	-	131,910
Passed through from Stanford University	93.847	63195909-247133	-	162,870
Passed through from University of Arizona	93.847	712649	-	102,646
Passed through from University of Arizona	93.847	713031	-	138,140
Passed through from University of California	93.847	132775068	-	12,313
Passed through from University of California, Davis	93.847	A22-0835-S004-A01	-	98,666
Passed through from University of Chicago	93.847	AWD068366-01-PR SUB000321	-	272,892
Passed through from University of Colorado Denver	93.847	FY24.060.004	-	4,067
Passed through from University of Georgia	93.847	SUB00002366	-	21,939
Passed through from University of Kansas Center For Research	93.847	AWD10000403	-	389,676
Passed through from University of Maryland Center For Environmental Science	93.847	47969-Z0004201	-	4,462
Passed through from University of Miami	93.847	OS00001357	-	30,183
Passed through from University of Michigan	93.847	SUBK0018912	-	130,045
Passed through from University of North Carolina Chapel Hill	93.847	5127425	-	149,053

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Passed through from University of Pennsylvania	93.847	585192	-	933,398
Passed through from University of Pennsylvania	93.847	587072 77271/00	-	23,651
Passed through from University of Pittsburgh	93.847	AWD00003984 (139777-2)	-	30,849
Passed through from University of Pittsburgh	93.847	AWD00006105 (138711-2)	-	154,451
Passed through from University of Pittsburgh Medical Center	93.847	AWD00004139	-	82,688
Passed through from University of Pittsburgh Medical Center	93.847	AWD00004139 136360-1	-	54,197
Passed through from University of Tennessee	93.847	23-3460-UFL	-	32,703
Passed through from University of Tennessee Health Science Center	93.847	24-1338	-	50,258
Passed through from Vanderbilt University	93.847	OSA00000340	-	50,221
Passed through from Vanderbilt University	93.847	VUMC103566	-	13,554
Passed through from Vanderbilt University	93.847	VUMC114789	-	19,329
Passed through from Vanderbilt University Medical Center	93.847	VUMC104883	-	17,656
Passed through from Vanderbilt University Medical Center	93.847	VUMC81097	-	64,002
Passed through from Veterans Medical Research Foundation	93.847	102200001-328801	-	33,139
Passed through from Washington Univ Sch of Med in St Louis	93.847	WU-23-0399	-	22,646
Passed through from Wayne State University	93.847	WSU23053	-	14,989
Passed through from WR Biotech, LLC	93.847	1R42 DK130764	-	123,153
Passed through from Xequel Bio	93.847	AGR DTD 4-14-2021	-	84,521
Passed through from Zebra Biologics Inc.	93.847	Agreement	-	53,011
COVID-19 - Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853	COVID-19 - 1R03NS127075-01	-	58,787
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		8,749,559	46,718,743
Passed through from Albany Medical College	93.853	207-465335-VV2	-	6,159
Passed through from Albany Medical College	93.853	6845-UFL	-	2,318
Passed through from Arizona State University	93.853	ASUB00001391	-	17,232
Passed through from Automated Imaging Diagnostics	93.853	AGR00028551	-	67,688
Passed through from Boston College	93.853	5111763-05	-	46,318
Passed through from Boston University	93.853	4500004385	-	74,980
Passed through from Brigham and Women's Hospital	93.853	1U01NS090259-01A1	-	154,443
Passed through from Cincinnati Children's Hospital Medical Center	93.853	PJ 302177	-	96,799
Passed through from CND Life Sciences	93.853	1R44NS117214	-	8,837
Passed through from Columbia University Irving Medical Center	93.853	1(GG016952-01)	-	38,209
Passed through from Cornell University	93.853	234978-6	-	56,808
Passed through from Emory University	93.853	A662366	-	99,352
Passed through from H. Lee Moffitt Cancer Center & Research Institute	93.853	11-21329-99-01-G3	-	50,541
Passed through from Houston Methodist Research Institute	93.853	AGMT00004186	-	47,892
Passed through from Houston Methodist Research Institute	93.853	AGMT00004286AM1	-	2,634
Passed through from Huntington Medical Research Institutes	93.853	2755-19-01F	-	217,098

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Passed through from Janssen Scientific Affairs, LLC	93.853	39039039ATS3001	-	2,772
Passed through from Johns Hopkins University	93.853	U01NS122764	-	62,422
Passed through from Kennedy Krieger Institute	93.853	AGR DTD 04-25-2023	-	74,558
Passed through from Massachusetts General Hospital	93.853	243289	-	85,703
Passed through from Massachusetts General Hospital	93.853	AGR00016999 Task Order #0	-	92,556
Passed through from Massachusetts General Hospital	93.853	Subaward No. 232364	-	62,037
Passed through from Massachusetts General Hospital	93.853	Subaward No. 234362	-	30,100
Passed through from Massachusetts General Hospital	93.853	Subaward No. 240052	-	9,907
Passed through from Max Planck Corp	93.853	ACH# 2262117502; PO#47893	-	53,938
Passed through from Max Planck Corp	93.853	ACH# 2262117502; PO#49100	-	50,990
Passed through from Max Planck Corp	93.853	ACH# 2262117502; PO#51788	-	23,565
Passed through from Max Planck Corp	93.853	PO# 46536 - ACH Transfer #469021301 dated 04/07/2023	-	8,281
Passed through from Mayo Clinic	93.853	SHA-224063	-	8,139
Passed through from Mayo Clinic	93.853	UFS-305533	-	2,660
Passed through from Mayo Clinic	93.853	UOF-224063	-	15,907
Passed through from Mayo Clinic	93.853	UOF-272751; PO#68957165	-	21,794
Passed through from Micro-Leads, Inc.	93.853	1U44NS115111-04-01	9,585	176,468
Passed through from Morehouse School of Medicine	93.853	UH3 Wang MSM 310001-2	-	49,918
Passed through from NeuroPace, Inc.	93.853	13881	86,638	246,019
Passed through from Neurovascular Diagnostics, Inc.	93.853	2R44NS115314-02	-	16,821
Passed through from New Mexico State University	93.853	Q02399	-	4,619
Passed through from Northwestern University	93.853	60054977 UFL	-	9,651
Passed through from Ohio State University	93.853	GR125699 | SPC-1000005856	-	3,123
Passed through from Oregon State University	93.853	P0473A-A	-	995
Passed through from Public Health Institute	93.853	04581-AR60483 | 1RF1NS130713-01	-	67,502
Passed through from Research Foundation of the State University of New York	93.853	R1316561	-	45,031
Passed through from Rutgers State University	93.853	2028- PO # 25086867 | 1R01NS122108-01-Q3KCVK5S9CP1	-	52,769
Passed through from Rutgers State University	93.853	SUB00002554 | PO 25280510 | U01NS108956	-	33,836
Passed through from The Jackson Laboratory	93.853	210267-0523-02	-	238,927
Passed through from University of Arizona	93.853	580437	-	47,290
Passed through from University of California, San Diego	93.853	706023	-	396,902

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Passed through from University of California, San Francisco	93.853	12874sc	-	555
Passed through from University of California, San Francisco	93.853	12990sc	-	57,359
Passed through from University of California, San Francisco	93.853	14471sc	-	25,602
Passed through from University of Cincinnati	93.853	010785-135112	-	19,676
Passed through from University of Cincinnati	93.853	011266-135828	-	5,207
Passed through from University of Cincinnati	93.853	011337-135112	-	7,293
Passed through from University of Cincinnati	93.853	011337-135828	-	37,061
Passed through from University of Cincinnati	93.853	012043-135828	-	2,831
Passed through from University of Cincinnati	93.853	012044-135112	-	3,282
Passed through from University of Cincinnati	93.853	012340-135112	-	7,108
Passed through from University of Cincinnati	93.853	012765-135112	-	3,376
Passed through from University of Cincinnati	93.853	013888-135112	-	3,982
Passed through from University of Cincinnati	93.853	013888-135828	-	1,752
Passed through from University of Cincinnati	93.853	015151-135112	-	270
Passed through from University of Cincinnati	93.853	612510996125012044-135828	-	1,477
Passed through from University of Colorado Denver	93.853	FY24.1274.002	-	165,062
Passed through from University of Kentucky Research Foundation	93.853	3200004937-23-039 / PO# 7800006691	-	29,482
Passed through from University of Kentucky Research Foundation	93.853	Subaward No. 3200002304-20-008 / PO Number 7800004983	-	8,862
Passed through from University of Miami	93.853	OS00001237	-	24,942
Passed through from University of Miami	93.853	Subaward No. OS00000847 / PO# SPC-002044	-	30,188
Passed through from University of Miami	93.853	Subaward Number: OS00001007; PO No.: SPC-002915	-	101,303
Passed through from University of Miami	93.853	SUB-OS00000073 / PO-SPC-002239	-	5,098
Passed through from University of Minnesota	93.853	N010245801	-	334,563
Passed through from University of North Carolina Chapel Hill	93.853	5115325	-	33,608
Passed through from University of Pennsylvania	93.853	PO#: 4765019 Sub #:583135	-	98,597
Passed through from University of Pittsburgh	93.853	AWD00002517 (134723-1)	-	74,878
Passed through from University of Pittsburgh	93.853	AWD00002517 (139246-1)	-	53,017
Passed through from University of Rochester	93.853	417446/URFAO: GR510861	-	7,151
Passed through from University of Rochester	93.853	417447 / URFAO: GR510860	-	5,154
Passed through from University of Rochester	93.853	417448 / URFAO: GR510859	-	55,421
Passed through from University of Rochester	93.853	417449 / URFAO: GR510858	-	1,779
Passed through from University of Rochester	93.853	417582G/UR FAO GR510931	-	71,310

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Passed through from University of Utah	93.853	10064089-08-UF	-	19,247
Passed through from University of Utah	93.853	PO#U000407676	-	6,135
Passed through from Virginia Commonwealth University	93.853	FP00017049_SA001	-	191,955
Passed through from Virginia Commonwealth University	93.853	FP00017049_SA007	-	2,203
Passed through from Washington University in St. Louis	93.853	WU-23-0423	-	129,880
Passed through from Washington University in St. Louis	93.853	WU-24-0196	-	27,183
Passed through from Washington University, St. Louis	93.853	014059-135828	-	1,217
Passed through from Weill Cornell Medical College	93.853	227905-1	111,542	125,198
Passed through from Yale University	93.853	CON-80004964 (GR123274)	-	46,671
Allergy and Infectious Diseases Research	93.855		8,751,200	41,236,519
Passed through from Aerosol Dynamics, Inc.	93.855	6372	-	17,797
Passed through from Albert Einstein College of Medicine	93.855	311324	-	3
Passed through from Ann & Robert H. Lurie Children's Hospital	93.855	67803901635-USF	-	79,322
Passed through from Benaroya Research Institute at Virginia Mason Research Center	93.855	FY22ITN586	-	48,558
Passed through from Benaroya Research Institute at Virginia Mason Research Center	93.855	FY23ITN573	-	31,828
Passed through from Boston Children's Hospital	93.855	GENFD0002206126	-	11,610
Passed through from Boston Children's Hospital	93.855	GENFD0002339362	-	73,744
Passed through from Boston Children's Hospital	93.855	GENFD0002392513	-	318,694
Passed through from Boston Children's Hospital	93.855	Subaward No. GENFD0002339362	-	2,927
Passed through from Boston University	93.855	4500002466	-	13,137
Passed through from Boston University	93.855	4500004662	-	8,083
Passed through from Brigham and Women's Hospital Research Administration	93.855	126817	-	39,632
Passed through from Center for Discovery and Innovation	93.855	PO No. 0000276614	-	56,783
Passed through from Centro de Investigacion Cientifica Caucaseco LTDA	93.855	Subaward No: CICC-514-21 Amendment 3	-	3,627
Passed through from City of University of New York	93.855	CM00010528-00	-	21,496
Passed through from Columbia University Irving Medical Center	93.855	10(GG014746-56)	-	207,866
Passed through from Columbia University Irving Medical Center	93.855	GG017734-03	-	73,740
Passed through from Cyanvac	93.855	NONE	-	25,533
Passed through from Duke University	93.855	A034260	-	30,092
Passed through from Duke University	93.855	A034260, SPS-261113	-	3,967
Passed through from Duke University	93.855	WBSE-A034260, SPS-261113	-	23,798
Passed through from Emory University	93.855	A538849	-	29,610
Passed through from Emory University	93.855	A803640	-	93,032
Passed through from Emory University	93.855	A814164	-	28,940
Passed through from Fred Hutchinson Cancer Research Center	93.855	0001062468	-	93,310

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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Passed through from Georgetown University	93.855	AWD7775791-GR296215	-	29,889
Passed through from Hektoen Institute of Medicine	93.855	50047-324-FSU01	-	172,420
Passed through from HIV Prevention Trials Network	93.855	PO23002433	-	47,088
Passed through from Indiana University	93.855	9806	-	30,494
Passed through from Institute for Clinical Research, Inc.	93.855	M22-TA-032-0907-3	-	3,329
Passed through from J. David Gladstone Institutes	93.855	SC-00073	-	767,872
Passed through from Johns Hopkins Bloomberg School of Public Health	93.855	2005141610	-	170,300
Passed through from Johns Hopkins University	93.855	2005832735	-	149,310
Passed through from Johns Hopkins University	93.855	2006213051	-	57,847
Passed through from Johns Hopkins University	93.855	2006320166 /88800060	-	21,210
Passed through from Johns Hopkins University	93.855	U24HD089880	-	17,577
Passed through from Magee-Women's Research Institute	93.855	9751	-	46,687
Passed through from Mary Hitchcock Memorial Hospital	93.855	GC10857-01	-	103,263
Passed through from Medical College of Wisconsin	93.855	FP17445	-	324,783
Passed through from Medosome Biotec, LLC	93.855	AGR00026210	-	396,580
Passed through from Northwestern University	93.855	60060715 UF	-	37,691
Passed through from Northwestern University	93.855	60061554 UFL	-	460,297
Passed through from Old Dominion University	93.855	18-122-100684-010	-	18,342
Passed through from Pennsylvania State University	93.855	5778-UF-DHHS-6664	-	31,193
Passed through from Prokaryotics Inc.	93.855	AGR00025670	-	350,545
Passed through from Purdue University	93.855	11001176-033	-	43,299
Passed through from Research Foundation of CUNY	93.855	CM00006455-00	-	243,308
Passed through from Research Foundation of The City University of New York	93.855	CM00012398-00	-	196,888
Passed through from Rise Therapeutics	93.855	AGR DTD 03-15-2021	-	2,455
Passed through from Rise Therapeutics	93.855	AGR00027395	-	98,183
Passed through from Rise Therapeutics	93.855	AGR00027984	-	83,774
Passed through from SCRIPPS RESEARCH INST	93.855	5-54763	-	21,013
Passed through from SCRIPPS RESEARCH INST	93.855	5-54832	-	159,564
Passed through from SCRIPPS RESEARCH INST	93.855	5-54837	-	202,784
Passed through from Seattle Children's Hospital	93.855	13120SUB	-	146,242
Passed through from Seattle Children's Hospital	93.855	13139SUB	-	378,416
Passed through from Seattle Children's Hospital	93.855	13367SUB	-	29,797
Passed through from Southern Methodist University	93.855	G002178-7501	-	136,557
Passed through from Stanford University	93.855	63025463-242682	-	376,020
Passed through from SUNY University at Buffalo	93.855	R1208536	-	216,714
Passed through from Texas A&M AgriLife Research	93.855	M2300973	-	80,582
Passed through from Thomas Jefferson University	93.855	080-02000-S44501	-	373,375
Passed through from Univ of North Carolina Chapel Hill	93.855	5127603	-	134,188

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of Alabama Birmingham	93.855	000527859-SC003	-	13,236
Passed through from University of Alabama, Birmingham	93.855	000522211-018	-	6,633
Passed through from University of Alberta International Inst	93.855	n RES0046245_S001	-	58,825
Passed through from University of California	93.855	1560 B IB132	-	24,275
Passed through from University of California (Los Angeles)	93.855	1560 G ZA239	-	42,158
Passed through from University of California (Los Angeles)	93.855	19350000066788	-	273,282
Passed through from University of California, Los Angeles	93.855	1560 B YB818	-	80,745
Passed through from University of California, San Francisco	93.855	11780sc	-	39,566
Passed through from University of Cincinnati	93.855	013055-002 | PO L21-4500118510	-	47,663
Passed through from University of Colorado Denver	93.855	FY22.914.007	-	32,239
Passed through from University of Colorado Denver	93.855	FY23.914.001	-	25,526
Passed through from University of Georgia	93.855	SUB00003066	-	37,254
Passed through from University of Idaho	93.855	CB2558-SB-897825	-	5,945
Passed through from University of Illinois At Chicago	93.855	19373	-	89,505
Passed through from University of Iowa	93.855	S04270-01	-	7,960
Passed through from University of Kentucky Research Foundation	93.855	3200005347-23-236	-	27,771
Passed through from University of Maryland Center For Environmental Science	93.855	19221	-	289,659
Passed through from University of Massachusetts	93.855	20-0010343 B00	-	21,988
Passed through from University of Miami	93.855	OS00001524	-	18,210
Passed through from University of Minnesota	93.855	P010276620	-	1,496,638
Passed through from University of Minnesota	93.855	P010276621	-	2,469,524
Passed through from University of Minnesota	93.855	P010276622 TEMP	-	443,989
Passed through from University of Minnesota	93.855	P010276623 - TEMP	-	90,211
Passed through from University of Minnesota	93.855	P010276624	-	21,105
Passed through from University of Minnesota	93.855	P010276625	-	76,487
Passed through from University of Missouri	93.855	C00075504-2	-	1,419
Passed through from University of North Carolina Chapel Hill	93.855	5110100	-	84,405
Passed through from University of North Carolina Chapel Hill	93.855	5122620	-	651
Passed through from University of North Carolina, Chapel Hill	93.855	5119553	-	48,910
Passed through from University of Pennsylvania	93.855	579309 / PO# 4929320	-	6,207
Passed through from University of Pennsylvania	93.855	589487	-	24,245
Passed through from University of Rhode Island	93.855	0007489/10102018	-	49,420
Passed through from University of South Carolina	93.855	22-4630 PO 2000060833	-	184,331
Passed through from University of Tennessee	93.855	9500107878	-	105,652
Passed through from University of Texas Medical Branch	93.855	3R21AI166543-02S1 | 24-86658-01	-	22,125
Passed through from University of Virginia	93.855	AWD-002132.SUB00000996	-	100,249

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Passed through from University of Virginia	93.855	AWD-002920.GR013417	-	18,618
Passed through from University of Virginia	93.855	GR013587.SUB00000636	18,051	63,440
Passed through from University of Washington	93.855	UWSC11160 BPO 40200	-	158,782
Passed through from University of Washington	93.855	UWSC12330	-	12,314
Passed through from University of Wisconsin-Madison	93.855	885K846	-	11,833
Passed through from Vanderbilt University Medical Center	93.855	VUMC85033	-	8,526
Passed through from Virginia Tech	93.855	412702-19300	-	857
Passed through from Wake Forest University	93.855	2056-45110-11000001883	-	7,223
Passed through from Washington University in St. Louis	93.855	WU-24-0410	-	15,100
Passed through from Washington University, St. Louis	93.855	WU-18-319-MOD-4	-	69,316
Passed through from Yale University	93.855	CON-80004869	-	56,765
COVID-19 - Allergy and Infectious Diseases Research				
Passed through from Fred Hutchinson Cancer Research Center	93.855	0001115640	-	1,916
Passed through from Institute for Clinical Research, Inc.	93.855	M22-TA-032-0907-3	-	573,428
Passed through from Rutgers State University	93.855	SUB00002628	-	338,156
Biomedical Research and Research Training	93.859		2,511,254	46,883,668
Passed through from Arizona State University	93.859	ASUB00000422	-	80,836
Passed through from Columbia University	93.859	2(GG018404-01)	-	49,441
Passed through from EF Therapeutics, Inc.	93.859	1R41GM146569-01	-	10,270
Passed through from Institute for Future Intelligence, Inc.	93.859	AGR00029169	-	12,079
Passed through from Johns Hopkins University	93.859	2005284759	-	75,664
Passed through from Michigan Technological University	93.859	Subaward No. 23-7893-Z1	-	9,055
Passed through from National Institutes of Health	93.859	R01GM138838	-	310,128
Passed through from Oragenics Inc.	93.859	AGM-1230	-	4,499
Passed through from Portland State University	93.859	100250	-	91,605
Passed through from Purdue University	93.859	11001041-055	-	2,351
Passed through from San Diego Biomedical Research Institute	93.859	333021-212-415	-	18,122
Passed through from San Diego State University Foundation	93.859	R01GM110588	-	95,610
Passed through from Scripps Research Institute	93.859	5-54650	-	216,679
Passed through from Stony Brook University	93.859	82511	-	33,093
Passed through from The Research Foundation for the State University of New York	93.859	23058	-	102,549
Passed through from The Research Foundation for the State University of New York	93.859	23102	-	34,156
Passed through from University of Alabama	93.859	A21-0523-S001	-	88,960
Passed through from University of Arkansas For Medical Sciences	93.859	55581	-	78,729
Passed through from University of Idaho	93.859	CB7337-897871	-	24,063
Passed through from University of Miami	93.859	OS00001310	-	12,851
Passed through from University of Minnesota	93.859	P008520801	-	29,990
Passed through from University of Missouri-Columbia	93.859	C00063620-1	-	19,531

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Passed through from University of Missouri-Columbia	93.859	C00078156-1	-	20,108
Passed through from University of North Carolina Chapel Hill	93.859	5127385	-	43,521
Passed through from University of Pennsylvania	93.859	581398	-	206,928
Passed through from University of Pittsburgh	93.859	AWD00000238 (139386-2)	-	114,625
Passed through from University of Pittsburgh	93.859	AWD00006561 (138840-1)	-	139,085
Passed through from University of Rhode Island	93.859	0009865/01122022	-	47,383
Passed through from University of Southern California	93.859	SCON-00004360	-	37,636
Passed through from VicoLine Medical, LLC	93.859	1R43GM144020-01	-	19,505
Passed through from Virginia Tech University	93.859	Subaward No. 412906-19030	-	15,955
Child Health and Human Development Extramural Research	93.865		7,458,515	25,445,940
Passed through from AbleLink Technologies	93.865	AGR DTD 07-20-2020	43,286	85,056
Passed through from Colorado State University	93.865	G-92849-04	-	98,248
Passed through from Dare Biosciences	93.865	R41HD113465	-	223,376
Passed through from Duke University	93.865	Subaward No. 303002903	-	37,468
Passed through from Geisinger Medical Center	93.865	626521UFL01	-	94,213
Passed through from Harvard Pilgrim Health Care Institute	93.865	AH001019	-	2,052
Passed through from Harvard Pilgrim Health Care, Inc.	93.865	AHOO882/PH000882A	-	237,356
Passed through from Harvard University	93.865	117267-0323-5119036	-	5,266
Passed through from Harvard University	93.865	117267-0324-5119038	-	25,287
Passed through from Harvard University	93.865	117267-0423-5119036	-	94,740
Passed through from Harvard University	93.865	117267-0424-5119038	-	246,832
Passed through from Harvard University	93.865	117267-0425-5125424	-	510
Passed through from Harvard University	93.865	117267-0427-5125743	-	2,160
Passed through from Harvard University	93.865	117270-5112893	-	37,905
Passed through from Massachusetts General Hospital	93.865	241907	-	6,704
Passed through from Meditrace LLC	93.865	AGR00028627	-	51,689
Passed through from Medosome Biotec, LLC	93.865	2R42HD089804-04	-	287,120
Passed through from Medosome Biotec, LLC	93.865	AGR00018382	-	24
Passed through from Northwestern University	93.865	60055120 UF	-	8,944
Passed through from RTI International	93.865	67629L 10-312-0218259-676	-	72,007
Passed through from Shirley Ryan Ability Lab	93.865	82329.UofF.Y3	-	3,245
Passed through from Spaulding Rehabilitation Hospital	93.865	500629	-	24,350
Passed through from Texas Christian University	93.865	25940-01	-	10,296
Passed through from Tulane University	93.865	TUL-HSC-561205-23/24	-	7,071
Passed through from University of Alabama Birmingham	93.865	000526572-SC003	-	34,356
Passed through from University of Alabama Birmingham	93.865	000534836-SC001	-	307,401
Passed through from University of Colorado Denver	93.865	FY24.798.012	-	11,141
Passed through from University of Maryland Baltimore	93.865	21369	-	196,585

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Passed through from University of Massachusetts	93.865	SUB00000223	-	4,861
Passed through from University of Massachusetts	93.865	SUB00000372	-	19,763
Passed through from University of Pittsburgh	93.865	AWD000001006 (133613-13)	-	3,200
Passed through from University of Texas at Austin	93.865	UTAUS-SUB00001194	-	33,589
Passed through from University of Texas Medical Branch	93.865	UOSPC-0000001891	-	18,575
Passed through from University of Texas, Health Science Center at Houston	93.865	SA0002935	-	271,748
Passed through from University of Utah	93.865	10063667-01-UF	-	8,326
Passed through from University of Wisconsin-Madison	93.865	0000001141	-	13,480
Passed through from Vanderbilt University	93.865	OSA00000186	-	9,276
Passed through from Washington State University	93.865	128971 G003933	-	727
Passed through from Westat, Inc.	93.865	$181UM2HD111076-01-SAOOB	-	342,862
Passed through from Women & Infants Hospital of Rhode Island	93.865	5001891-UFL	-	138,783
Aging Research	93.866		13,796,289	65,564,441
Passed through from Albert Einstein College of Medicine	93.866	31206D	-	6,363
Passed through from ASTER Labs, Inc.	93.866	AL22NIHCONTACTPHII	-	100,425
Passed through from ASTER Labs, Inc.	93.866	PO No AL22NIHADLADRDPHI-0	-	38,549
Passed through from Boston University	93.866	4500004901	-	16,538
Passed through from Brigham and Women's Hospital Research Administration	93.866	129657	-	110,300
Passed through from Brigham and Women's Hospital Research Administration	93.866	Subaward # 123216	-	6,123
Passed through from Brown University	93.866	00002351	-	69,413
Passed through from Case Western Reserve University	93.866	RES600035	-	58,431
Passed through from Cedars-Sinai Medical Center	93.866	1932384	-	52,820
Passed through from Columbia University	93.866	4(GG013457-01)	-	84,559
Passed through from Cornell University	93.866	145086-22204	-	3,635
Passed through from Cornell University	93.866	205238	-	13,330
Passed through from Cornell University	93.866	215425-2	-	76,029
Passed through from Duke University	93.866	303001065	-	3,271
Passed through from Duke University	93.866	303-001086	-	4,155
Passed through from Duke University	93.866	303002992	-	16,024
Passed through from Duke University	93.866	A032814	-	69,664
Passed through from Duke University	93.866	A03-3867	-	705
Passed through from Emory University	93.866	A742042	-	14,197
Passed through from Georgetown University Medical Center	93.866	424371_GR424282-USF	-	13,676
Passed through from Georgia Institute of Technology	93.866	AWD-003548-G3	-	155,788
Passed through from Hebrew Rehabilitation Center	93.866	90104	-	93,877
Passed through from Hesperos, Inc	93.866	R44AG059511	-	189,188

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Passed through from Hesperos, Inc	93.866	Task Order No. 10	-	46,834
Passed through from Icahn School of Medicine at Mount Sinai Medical Center	93.866	0255-I501-4609	-	21,901
Passed through from Institute for Molecular Medicine	93.866	R01AG074983	-	65,072
Passed through from Johns Hopkins University	93.866	2003994864	-	50,726
Passed through from Johns Hopkins University	93.866	2005779635	-	113,105
Passed through from Johns Hopkins University	93.866	2005988621	-	38,534
Passed through from Magee-Women's Research Institute and Foundation	93.866	4082	-	17,870
Passed through from Mayo Clinic	93.866	FLO-273172/PO #68991980	-	26,406
Passed through from Mayo Clinic	93.866	UNI-256112; PO#000070013	-	130,714
Passed through from Mayo Clinic	93.866	UNI-312328	-	30,032
Passed through from Mayo Clinic	93.866	UNI-327517	-	112,887
Passed through from Mayo Clinic	93.866	UOF308985-01;PO#000749926	-	109,360
Passed through from Michigan State University	93.866	RC114355UF	-	29,693
Passed through from Miriam Hospital	93.866	7147286	-	36,905
Passed through from NeuroEM Therapeutics, Inc.	93.866	9R44AG073096-02A1	-	48,732
Passed through from NorthShore University Health System	93.866	1R01AG063175	-	120,389
Passed through from NYU Grossman School of Medicine	93.866	23-A0-00-1009409	-	19,423
Passed through from Ohio State University	93.866	SPC-1000006724 / GR129257	-	20,048
Passed through from Ohio State University	93.866	SPC-1000011316 | GR129054	-	131,297
Passed through from OsteoDx	93.866	AGR00022535	-	335,210
Passed through from Parabon NanoLabs	93.866	20220301-UF-02-SBIRII-CTX	-	71,859
Passed through from Pennsylvania State University	93.866	S002197-DHHS	-	626
Passed through from Rensselaer Polytechnic Institute	93.866	P0283131	-	126,841
Passed through from Rutgers State University	93.866	Subaward 2152 | 1R01AG073779-01 | PO 25094870	-	54,460
Passed through from Sanford-Burnham Medical Research Institute	93.866	60835-13179-USF	-	395,176
Passed through from SenoTrac Biotechnology	93.866	AGR00028553	-	74,119
Passed through from Sutter Health California Pacific Medical Center	93.866	280201015 S 218	-	238,429
Passed through from Sutter Health California Pacific Medical Center	93.866	280201015-S21928000009487	-	129,113
Passed through from Sutter Health California Pacific Medical Center	93.866	280201018-S300	-	68,263
Passed through from The University of Wisconsin-Madison	93.866	0000001181	-	211,103
Passed through from Trustees of Indiana University	93.866	R01AG057739-05 / Subaward 9796 / PO0723648	-	35,080
Passed through from Tufts University	93.866	103998-00001/PO#EP0211050	-	311
Passed through from University Health Network	93.866	2021-1861	-	28,751
Passed through from University of Arizona	93.866	648884 | 5U01AG066623-04	-	33,685

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Passed through from University of California, Los Angeles	93.866	2000 G ZD561	-	1,528
Passed through from University of California, San Diego	93.866	5R01AG061146-02	-	45,774
Passed through from University of California, San Francisco	93.866	13088sc	-	85
Passed through from University of California, San Francisco	93.866	14961sc	-	9,748
Passed through from University of Iowa	93.866	S01053-01	-	264,335
Passed through from University of Iowa	93.866	S01784-01	-	587
Passed through from University of Iowa	93.866	S02441-01	-	8,504
Passed through from University of Kansas	93.866	FY2019-087	-	8,070
Passed through from University of Kentucky	93.866	PO 7800005125	-	11
Passed through from University of Kentucky Research Foundation	93.866	3200004134-21-339	-	33,238
Passed through from University of Louisville Research Foundation	93.866	ULRF 18-0817-01	-	54,955
Passed through from University of Maryland	93.866	126155-Z0592203	-	22,269
Passed through from University of Massachusetts Medical School	93.866	OSP27336-P11	-	10,901
Passed through from University of Massachusetts Medical School	93.866	SUB00000425	-	27,695
Passed through from University of Miami	93.866	OS00000228 | SPC-001405/002498	-	25,542
Passed through from University of Miami	93.866	OS00001252	-	113,213
Passed through from University of Miami	93.866	Subaward No. OS00000656 / PO# SPC-002571	-	33,515
Passed through from University of Miami	93.866	Subaward No: OS00001339 / Purchase Order No.: SPC-003277	-	10,906
Passed through from University of Miami	93.866	Subaward Number: OS00000994 / Purchase Order No. SPC-002805	-	35,815
Passed through from University of Minnesota	93.866	H008512402	-	77,314
Passed through from University of Missouri Columbia	93.866	R21AG079292 - Subaward C00077641-1	-	58,193
Passed through from University of New Mexico	93.866	3RMC9 | 5R01AG070776-02	-	13,886
Passed through from University of North Carolina Chapel Hill	93.866	5125968	-	1,810
Passed through from University of Pennsylvania	93.866	587421	-	131,938
Passed through from University of Southern California	93.866	107902018/SCON-00000159	-	210
Passed through from University of Southern California	93.866	124184474	-	9,535
Passed through from University of Southern California	93.866	124559130	-	9,726
Passed through from University of Southern California	93.866	129132842	-	39,838
Passed through from University of Southern California	93.866	129202992	-	22,818
Passed through from University of Southern California	93.866	Not 1R01AG063689-01	-	50,209
Passed through from University of Southern California	93.866	SCON-00004462	-	12,471
Passed through from University of Southern California	93.866	SCON-00004795	-	1,240

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of Southern California	93.866	SCON-00005655	-	86,674
Passed through from University of Southern California	93.866	SCON-00005702	-	6,988
Passed through from University of Tennessee	93.866	23-3364-UFL	-	97,799
Passed through from University of Texas at Austin	93.866	UTAUS-SUB00001264	-	20,121
Passed through from University of Texas at Dallas	93.866	2109649	-	1,214
Passed through from University of Texas, Dallas	93.866	2109649	-	23,382
Passed through from University of Texas, Health Science Center at Houston	93.866	SA0003212	-	175,198
Passed through from University of Texas, Health Science Center at Houston	93.866	SA0003314	-	51,719
Passed through from University of Toledo	93.866	N-2022-58	-	274,706
Passed through from University of Virginia	93.866	GR101188.SUB00000433	-	166,682
Passed through from University of Washington	93.866	UWSC12964	-	22,725
Passed through from University of Wisconsin-Madison	93.866	0000003397	-	48,267
Passed through from University of Wisconsin-Madison	93.866	0000003430	-	33,140
Passed through from Vanderbilt University	93.866	OSA00000265	-	77,767
Passed through from Virginia Commonwealth University	93.866	FP00014234_SA001	-	1,531
Passed through from Wake Forest University	93.866	1552-55811085032041-11000	-	146,501
Passed through from Weill Cornell Medical College	93.866	213780	-	206,911
Passed through from Weill Cornell Medical College	93.866	223926	-	337,893
Passed through from Weill Cornell Medical College	93.866	230134	-	490,046
COVID-19 - Aging Research	93.866	COVID-19 - 1R01AG060581-02	-	14
Vision Research	93.867		1,113,518	7,722,292
Passed through from Baylor College of Medicine	93.867	PO 7000001822 - 2R01EY018571-14	-	10,462
Passed through from Carnegie Mellon University	93.867	1090738--477512	-	267,017
Passed through from Jaeb Center for Health Research Foundation, Inc.	93.867	1547	-	146,051
Passed through from Medical College of Wisconsin	93.867	AGR DTD 10-19-2020	-	20,409
Passed through from Nutriforward	93.867	n1R41EY034735-01	-	63,277
Passed through from Oregon Health Sciences University	93.867	1023239_FLORIDA	-	51,695
Passed through from Thomas Jefferson University	93.867	2 R01 EY026478-05 (PO 2000109808)	-	184,446
Passed through from University of Alabama Birmingham	93.867	000535934-SC001	-	210,526
Passed through from University of Alabama Birmingham	93.867	000537260-SC002	-	45,336
Passed through from University of Alabama Birmingham	93.867	AGR00026804	-	4,896
Passed through from University of Maryland Baltimore	93.867	21486	-	15,989
Passed through from University of Texas, San Antonio	93.867	1000002948	-	3,166
Autism Collaboration, Accountability, Research, Education, and Support				
Passed through from Drexel University	93.877	900237	-	33,109

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Medical Library Assistance	93.879		70,515	527,771
Passed through from Embry-Riddle Aeronautical University	93.879	R15LM013382/ 61670.01	-	37,221
Passed through from Tennessee Technological University	93.879	BL165942590	-	15,578
Passed through from Ubitrix International Inc.	93.879	9R42LM014356-02A1	-	189,659
Passed through from Univ of North Carolina Chapel Hill	93.879	5121049	-	30,744
Passed through from University of North Carolina Chapel Hill	93.879	5126171	-	31,808
Passed through from University of Texas Health Science Center	93.879	SA0002143	-	19,871
Primary Care Training and Enhancement	93.884		-	82,075
Passed through from East Carolina University	93.884	AWD-20-1725-S001	-	23,772
Cell and Gene Therapy (CGT) Access Model	93.885		-	10,283
HIV Emergency Relief Project Grants				
Passed through from Palm Beach County Community Services Dep	93.914	Interlocal Contract R2023 0487	-	25,000
HIV Care Formula Grants	93.917		29,920	166,433
HIV Prevention Activities Health Department Based				
Passed through from RTI International	93.940	1-312-0217679-66091L	-	119,961
HIV Demonstration, Research, Public and Professional Education Projects	93.941		352,639	1,079,472
Assistance Programs for Chronic Disease Prevention and Control	93.945		43,565	368,918
Block Grants for Prevention and Treatment of Substance Abuse				
Passed through from Chemical Addictions Recovery Effort Inc.	93.959	None	-	78,767
Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health	93.967		-	26,222
Passed through from American Assoc of Colleges of Nursing	93.967	N/A	-	13,193
PPHF Geriatric Education Centers				
Passed through from Health Resources & Services Ad	93.969	U1QHP28709	152,590	745,855
Passed through from Nova Southeastern University	93.969	Subaward No. 331660; Amendment No. 04	-	13,460
International Research and Research Training	93.989		345,397	605,426
Passed through from Columbia University	93.989	3(GG017766-01)	-	24,617
Passed through from Fogarty International Center	93.989	7R21TW011761-03	-	307
Passed through from Fogarty International Center	93.989	R21TW011759	80,548	159,580
Passed through from Harvard Medical School	93.989	150876.5122722.0102	-	18,061
Passed through from Johns Hopkins University	93.989	2006226890 / 88800072	-	8,574
Passed through from Johns Hopkins University	93.989	SUB# 2005239893	-	5
Maternal and Child Health Services Block Grant to the States	93.994		162,951	1,242,341
Other Federal Awards	93.RD	+R000002631	-	115,704
	93.RD	1 CE1HS46610-01-00	-	26,643
	93.RD	19IPA1905303	-	9,598
	93.RD	1R03ES035200-01	-	99,070

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards	93.RD	22-IPA22-08573	-	37,104
	93.RD	22IPA2211282	-	52,371
	93.RD	22IPA2213383	-	15,583
	93.RD	22IPA2215790	-	15,141
	93.RD	24-L04	-	158,965
	93.RD	75D30122C15503	119,352	313,800
	93.RD	75F40121C00188	25,743	162,924
	93.RD	75F40122C00182	123,276	598,690
	93.RD	75N92E22P00213	-	130
	93.RD	75N92E23P00110	-	12,843
	93.RD	7R01EB027698-02	-	205,289
	93.RD	AC604	-	77,812
	93.RD	AGR00030234	-	6,819
	93.RD	B92C0A	-	2,191
	93.RD	B94D80	-	13,473
	93.RD	C027C4	-	746
	93.RD	C042B6	-	11,286
	93.RD	C1268D	-	1,815
	93.RD	C1F75D	-	34,999
	93.RD	C1FA56	-	10,000
	93.RD	C2C765	-	43,265
	93.RD	C2C954	-	29,188
	93.RD	CAN 0-8032435	-	5,159
	93.RD	Cash Prize	-	13,655
	93.RD	CMCAL	-	297,410
	93.RD	Contract No. 75D30121C10566 / Project No. 000HCCLG-2021-53279	-	278,835
	93.RD	DVA63	-	3,115
	93.RD	K01DA054306	-	192,279
	93.RD	KL2TR001429-08	-	19,219
	93.RD	MED198	-	193,767
	93.RD	OT2OD031919	1,193,123	1,726,649
	93.RD	OT2OD033753	252,146	1,160,112
	93.RD	PO No C0CA06	-	125,259
	93.RD	PO No C1EFD5	-	150,071
	93.RD	PO# C00CB0	-	3,058
	93.RD	R01HL141294	8,587	118,195

See accompanying notes to the Schedule of Expenditures of Federal Awards

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards	93.RD	R01HL166828	-	176,372
	93.RD	R56AI156383	85,240	112,435
	93.RD	SUB00003946	-	96,521
	93.RD	TEMP	-	128,192
	93.RD	UL1TR001427-07	-	39,436
	93.RD	UR-K334	-	18,560
Passed through from Abt Associates Inc.	93.RD	Subcontract No. 51998	-	73,397
Passed through from Abt Associates Inc.	93.RD	Subcontract No. 51998 Modification No. 001	-	3,974
Passed through from ABT Associates, Inc.	93.RD	21008	-	31,463
Passed through from American College of Radiology	93.RD	AGR00027160	-	88,602
Passed through from Antagen Pharmaceuticals Inc.	93.RD	Agreement signed 11/2022	-	19,621
Passed through from Black Canyon Consulting	93.RD	AGR DTD 06-13-2023	-	30,843
Passed through from Cerus Corporation	93.RD	AGR DTD 02-25-2020	-	66,852
Passed through from ContraFect Corporation	93.RD	CF-301-105	-	600
Passed through from Cornell University	93.RD	234260-5	94,818	270,143
Passed through from Duke University	93.RD	274684	-	7,755
Passed through from Duke University	93.RD	383001279 (SPS 281174)	-	30,591
Passed through from Duke University	93.RD	WBSE: 383000909; SPS: 280	-	29,907
Passed through from Duke University Clinical Research Institute	93.RD	AWD257758	-	1,243
Passed through from Duke University Medical Center	93.RD	278589	-	22,716
Passed through from Dystonia Medical Research Foundation	93.RD	AGR 07-27-2021	-	444
Passed through from Early Learning Coalition of Orange County	93.RD	2023-UCF	-	38,958
Passed through from ECOG-ACRIN Cancer Research Group	93.RD	EA2174	-	1,168
Passed through from Embrace Families Community BasedCare,Inc	93.RD	90CO1138-01-00	-	146,720
Passed through from Emory University	93.RD	A307122	-	119,173
Passed through from Emory University	93.RD	A909745	-	518,899
Passed through from Gallaudet University	93.RD	002898UF	-	8,156
Passed through from Harvard Pilgrim Health Care, Inc.	93.RD	AGR00021354 WO No WO1075	-	21,403
Passed through from Harvard University	93.RD	TEMP	-	71,916
Passed through from IBM Corporation	93.RD	CW3585717	-	18,596
Passed through from Institute for Clinical Research	93.RD	M33-UF-037-0910-4 TO 14	-	1,449
Passed through from Marinus Pharmaceuticals	93.RD	1042-SE-3003	-	18,906
Passed through from Massachusetts General Hospital	93.RD	241802	-	875,080
Passed through from Massachusetts General Hospital	93.RD	Task Order #2	-	8,595
Passed through from MediWound Ltd.	93.RD	Amendment 1	-	40,487
Passed through from Melinta Therapeutics LLC	93.RD	PO# 2023 - D42	-	21,248

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from National Marrow Donor Program	93.RD	0801	-	25,276
Passed through from National Marrow Donor Program	93.RD	0804	-	850
Passed through from National Marrow Donor Program	93.RD	1705	-	147
Passed through from New York Botanical Garden	93.RD	AGR DTD 10-30-2020	-	181
Passed through from Northwestern University	93.RD	60054977 UFL-FR	-	1,280
Passed through from Northwestern University	93.RD	60066844	-	33,108
Passed through from Northwestern University	93.RD	SP0077551 A00- COA	-	20,485
Passed through from Northwestern University	93.RD	Temporary	-	79,780
Passed through from NRG Oncology Foundation, Inc.	93.RD	A022102	-	199
Passed through from NRG Oncology Foundation, Inc.	93.RD	A032001	-	1,429
Passed through from NRG Oncology Foundation, Inc.	93.RD	EA8212	-	314
Passed through from NRG Oncology Foundation, Inc.	93.RD	NRG Agreements	-	18,279
Passed through from NRG Oncology Foundation, Inc.	93.RD	NRG-G1008	-	356
Passed through from PPD Development, LLC	93.RD	ACTIV-2/A5401_USA_Wang_Wo	-	14,151
Passed through from Public Health Institute	93.RD	AHOD2131	-	240
Passed through from Public Health Institute	93.RD	ASCT2031	-	229
Passed through from Regeneron Pharmaceuticals, Inc.	93.RD	840008	-	168,497
Passed through from Southwest Oncology Group	93.RD	S1304	-	9,227
Passed through from Sparian Biosciences	93.RD	SBS-518_UG3_UF_Y1	-	663,986
Passed through from Stratatech Corporation	93.RD	MNK15011001	-	26,619
Passed through from University of Alabama Birmingham	93.RD	000521323-SC031	-	506,580
Passed through from University of California, San Diego	93.RD	KR 705098	-	55,712
Passed through from University of Colorado	93.RD	Subaward No. FY23.1004.001	-	29,819
Passed through from University of Colorado Denver - Anschutz Medical Campus	93.RD	FY24.1126.013	-	518,409
Passed through from University of Georgia Research	93.RD	SUB00003397	-	75,314
Passed through from University of Maryland Center For Environmental Science	93.RD	PO 1000019343	-	29,736
Passed through from University of Miami	93.RD	OS00000212	-	1,735,489
Passed through from University of Miami	93.RD	OS00001117 SPC-002989	161,598	174,723
Passed through from University of Michigan	93.RD	SUBK00013614-005	-	23,536
Passed through from University of North Carolina Chapel Hill	93.RD	5125850	-	110,463
Passed through from University of North Texas Health Science Center	93.RD	RF00280-SUB00158	-	161,201
Passed through from University of North Texas Health Science Center	93.RD	RF00280-SUB00162	187,385	265,100
Passed through from Urban Health Partnerships, Inc.	93.RD	UF-1OT2OD035935-01	-	89,164
Passed through from Vanderbilt University Medical Center	93.RD	VUMC92324	-	903
Passed through from Venatorx Pharmaceuticals, Inc.	93.RD	AGR DTD 09-08-2023	-	194,509
Passed through from Westat, Inc.	93.RD	6579-S13	-	157,488
Total Research And Development Programs Cluster:			104,775,722	637,966,517

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STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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STUDENT FINANCIAL ASSISTANCE				
Nurse Faculty Loan Program (NFLP)	93.264		-	2,344,153
Health Professions Student Loans, Including Primary Care Loans and Loans for Disadvantaged Students	93.342		-	6,022,064
Nursing Student Loans	93.364		-	-
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925		-	862,580
Total STUDENT FINANCIAL ASSISTANCE			-	9,228,797
TOTAL U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES			3,181,709,993	28,760,679,511
U. S. DEPARTMENT OF HOMELAND SECURITY				
Non-Profit Security Program	97.008		5,210,285	5,427,197
Boating Safety Financial Assistance				
Passed through from United States Coast Guard	97.012	70Z02324MO0002711	-	3,706,503
Passed through from United States Coast Guard	97.012	70Z02822CMIAM0025	-	33,302
Community Assistance Program State Support Services Element (CAP-SSSE)	97.023		-	684,813
Flood Mitigation Assistance	97.029		1,017,028	1,628,533
Crisis Counseling	97.032		923,176	923,176
COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	COVID-19 -	381,192,280	397,915,409
	97.036	COVID-19 - DR - 4673 - Hurricane Ian	-	17,179
	97.036	COVID-19 - DR-4486	-	902,999
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036		674,136,081	939,366,793
COVID-19 - Hazard Mitigation Grant	97.039	COVID-19 -	32,378	32,378
	97.039	COVID-19 - DR-4486	-	1,933,537
Hazard Mitigation Grant	97.039		68,596,078	86,634,210
National Dam Safety Program	97.041		-	186,533
COVID-19 - Emergency Management Performance Grants	97.042	COVID-19 - EMA-2021-EP00006	462,087	1,346,554
Emergency Management Performance Grants	97.042		6,437,873	18,329,211
Passed through from Volunteer Florida Foundation	97.042	23-11	-	4,409
Fire Management Assistance Grant	97.046		-	14,491
BRIC: Building Resilient Infrastructure and Communities	97.047		2,009,022	2,191,590
Scientific Leadership Awards	97.062		-	119,768
Homeland Security Grant Program	97.067		25,236,884	29,390,746
Passed through from Palm Beach County	97.067	MOU	-	69,199
Disaster Assistance Projects	97.088		-	165,037
Next Generation Warning System Grant Program				
Passed through from Corporation for Public Broadcasting	97.138	35510-ISS	-	124,472
Other Federal Awards	97.U89	Purchase Order: IPP590738	-	63,968

See accompanying notes to the Schedule of Expenditures of Federal Awards

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Total Excluding Cluster:			1,165,253,172	1,491,212,007
Research And Development Programs Cluster:				
Hazard Mitigation Grant				
Passed through from Barge Design Solutions, Inc.	97.039	Master Agreement C-23-255	-	105,532
Passed through from Chen Moore and Associates	97.039	MRA C-24-234 / Task Order No. 1	-	77,195
Passed through from City of Hialeah	97.039	Master Agreement C-22-220 / Task Order 1	-	91,330
Passed through from City of Pembroke Pines	97.039	Task Order No. 1 C-23-32	-	51,470
Passed through from Panhandle Engineering	97.039	Master Research Agreement No. C-23-273	-	5,512
Passed through from Santa Rosa County Board of County Commissioners	97.039	Task Order No. 1 - MRA C-23-024	-	90,417
Assistance to Firefighters Grant	97.044		157,378	628,250
Centers for Homeland Security				
Passed through from Arizona State University	97.061	ASUB00001123	-	64,928
Passed through from Arizona State University	97.061	ASUB00001256	-	39,389
Passed through from George Mason University	97.061	E2063781	-	135,672
Passed through from George Mason University	97.061	E2063785	-	162,011
Passed through from George Mason University	97.061	E2063786	-	171,666
Passed through from George Mason University	97.061	E2O6378J	-	22,477
Passed through from Northeastern University	97.061	505245-78051	-	10,041
Passed through from Northeastern University	97.061	505309-78055	-	198,491
Passed through from Northeastern University	97.061	505310-78051	-	14,939
Passed through from University of Nebraska	97.061	44-0108-1001-430	35,680	110,888
Scientific Leadership Awards	97.062		-	66,827
Homeland Security Research, Development, Testing, Evaluation and Demonstration of Technologies Related to Countering Weapons of Mass Destruction	97.077		248,910	484,227
Homeland Security, Research, Testing, Evaluation, and Demonstration of Technologies	97.108		-	14,578
Other Federal Awards	97.RD	70RSAT19CB0000027	44,924	45,730
	97.RD	70RSAT20CB0000017	144,694	230,051
Passed through from Auburn University	97.RD	23-CVM-215005-FIU	-	88,768
Passed through from Auburn University	97.RD	24-CVM-215051-FIU	-	1,723
Passed through from Brevard County Board of County Comm	97.RD	5336	-	152,323
Passed through from CapeSym, Inc	97.RD	70RWMD23C00000017	-	109,869
Passed through from Merrick & Company	97.RD	SUBK-8921-64020991-001	-	24,930
Passed through from Northeastern University	97.RD	505269-78050	-	71,077
Total Research And Development Programs Cluster:			631,586	3,270,311

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TOTAL U. S. DEPARTMENT OF HOMELAND SECURITY			1,165,884,758	1,494,482,318
U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Housing Counseling Assistance Program	14.169		-	70,485
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228		95,866,831	392,183,347
Passed through from Southwest Florida Regional Planning Council	14.228	AGR DTD 04-18-2022	-	20,490
COVID-19 - Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228	COVID-19 - B-20-DW-12-0001	4,903,044	6,560,803
COVID-19 - Emergency Solutions Grant Program	14.231	COVID-19 - E-20-DW-120001	6,398,000	6,398,000
Emergency Solutions Grant Program	14.231		8,364,283	8,492,438
COVID-19 - Housing Opportunities for Persons with AIDS	14.241	COVID-19 - FLH20-FHW999	-	2,399
Housing Opportunities for Persons with AIDS	14.241		6,356,207	8,933,063
Passed through from Healthy Planning Council of Southwest Florida	14.241	CODUI	-	14,506
Passed through from The Health Planning Council of Southwest Florida	14.241	COUI-1	-	5,757
Passed through from The Healthy Planning Council of Southwest Florida	14.241	HSCC-FDHSC 22-25-1	-	20,898
Economic Development Initiative, Community Project Funding, and Miscellaneous grants	14.251		-	152,447
Fair Housing Assistance Program	14.401		-	1,474,840
Total Excluding Cluster:			121,888,365	424,329,473
CDBG - ENTITLEMENT/SPECIAL PURPOSE GRANTS CLUSTER				
COVID-19 - Community Development Block Grants/Entitlement Grants				
Passed through from Miami Dade County	14.218	CDBG-CV 2020	-	482,152
Total CDBG - ENTITLEMENT/SPECIAL PURPOSE GRANTS CLUSTER			-	482,152
Research And Development Programs Cluster:				
Housing Counseling Assistance Program	14.169		-	5,324
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228		-	43,894
Passed through from City of West Palm Beach	14.228	WPB No. 28392	-	69,042
Research, Evaluation, and Demonstrations				
Passed through from HORNE	14.536	AGR00026713	-	54,755
Passed through from Horne, LLP	14.536	H-21740CA	-	106,419
Other Federal Awards				
Passed through from Orange County Board of County Commissioners	14.RD	M00000112294	-	19,494
Total Research And Development Programs Cluster:			-	298,928
TOTAL U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT			121,888,365	425,110,553
U. S. DEPARTMENT OF JUSTICE				
Sexual Assault Services Formula Program	16.017		1,133,956	1,152,564
Special Domestic Violence Criminal Jurisdiction Implementation	16.025		-	112,165
OVW Research and Evaluation Program				

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of Cincinnati	16.026	[015613-00003	-	25,563
Academic-based Drug Field Testing and Training Initiative	16.032		-	434,409
COVID-19 - Coronavirus Emergency Supplemental Funding Program	16.034	COVID-19 - 20211	-	4,920
Comprehensive Forensic DNA Analysis Grant Program	16.036		16,324	71,437
Matthew Shepard and James Byrd, Jr. Hate Crimes Education, Investigation and Prosecution Program	16.040		-	88,735
Missing and Unidentified Human Remains (MUHR) Program	16.050		-	51,607
Crime Gun Intelligence Training and Education				
Passed through from City of Jacksonville	16.051	15PBJA-21-GG-03280-JAGP	-	11,500
Juvenile Accountability Block Grants	16.523		-	69,632
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	16.525		-	101,429
Juvenile Justice and Delinquency Prevention	16.540		-	2,808,465
State Justice Statistics Program for Statistical Analysis Centers	16.550		-	120,000
National Criminal History Improvement Program (NCHIP)	16.554		-	6,353,687
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		66,838	222,872
Passed through from Mississippi State University	16.560	190300.364005.01	-	32,646
Crime Victim Assistance	16.575		93,696,255	105,366,901
Crime Victim Compensation	16.576		-	3,541,765
Crime Victim Assistance/Discretionary Grants				
Passed through from National Association of VOCA Assistance Administrators	16.582	24-1459	-	3,969
Treatment Court Discretionary Grant Program				
Passed through from 13th Judicial Court Hillsborough Co	16.585	BJA-2020-17098	-	31,977
Passed through from Sixth Judicial Circuit of Florida	16.585	462777	-	16,254
Violence Against Women Formula Grants	16.588		5,131,534	7,475,107
Passed through from Department of Children & Families	16.588	16-8025-OSCA	-	579,506
Passed through from Florida Council Against Sexual Violence	16.588	2019-WF-AX-0029 (FFY2019)	-	85,022
Passed through from Florida Council Against Sexual Violence	16.588	20-STO62/003	-	19,744
Passed through from Florida Council Against Sexual Violence	16.588	20-STO64	-	57,701
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590		-	322,420
Passed through from Broward County	16.590	15JOVW-21-GG-02011-ICJR	-	126,923
Residential Substance Abuse Treatment for State Prisoners	16.593		135,768	1,145,232
State Criminal Alien Assistance Program	16.606		-	15,299,920
Bulletproof Vest Partnership Program	16.607		-	311,563
Project Safe Neighborhoods	16.609		742,984	774,201
Public Safety Partnership and Community Policing Grants	16.710		48,828	1,200,339
Passed through from Tennessee Bureau of Investigation	16.710	34800-050323	-	49,007
Passed through from University of New Haven	16.710	PO Number P0054396	50,350	57,812
Edward Byrne Memorial Justice Assistance Grant Program	16.738		7,611,905	12,514,071

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from City of Tampa	16.738	PO121201048	-	10,212
Passed through from Hillsborough County	16.738	2016-DX-BX-0539	-	161,485
Passed through from Okaloosa County	16.738	15PBJA-21-GG-00241-MUMU	-	7,590
DNA Backlog Reduction Program	16.741		-	3,858,794
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742		233,111	790,966
Criminal and Juvenile Justice and Mental Health Collaboration Program	16.745		-	184,141
Passed through from Pinellas County	16.745	15PBJA21GG03979MENT	-	27,153
Passed through from Pinellas County	16.745	15PBJA-21-GG-03979-MENT	-	19,927
Capital Case Litigation Initiative				
Passed through from Innocence Project of Florida	16.746	15PBJA-21-GG-03602-WRNG	-	61,784
Passed through from Innocence Project of Florida	16.746	2020-FA-BX-0003	-	1,047
Support for Adam Walsh Act Implementation Grant Program	16.750		-	177,537
Congressionally Recommended Awards	16.753		-	67,269
Harold Rogers Prescription Drug Monitoring Program	16.754		-	186,247
Second Chance Act Reentry Initiative	16.812		-	166,329
NICS Act Record Improvement Program	16.813		45,000	1,123,639
John R. Justice Prosecutors and Defenders Incentive Act	16.816		-	281,365
National Sexual Assault Kit Initiative	16.833		605,536	2,212,336
Body Worn Camera Policy and Implementation	16.835		-	312,475
Comprehensive Opioid, Stimulant, and other Substances Use Program	16.838		-	335,625
Passed through from Tampa Police Department	16.838	BJA-2019-15111	-	13,593
STOP School Violence	16.839		22,331	393,886
Opioid Affected Youth Initiative				
Passed through from Pinellas County Dept of Human Services	16.842	2019-YB-FX-K002	-	50,326
Equitable Sharing Program	16.922		-	860,808
Other Federal Awards	16.U01	2023-57 DEA - Domestic Marijuana Eradication	-	93,336
	16.U01	2024-51 DEA - Domestic Marijuana Eradication	-	110,900
	16.U01	JLEO-22-0245	-	10,941
	16.U01	JLEO-24-0515	-	734
Total Excluding Cluster:			109,540,720	172,161,510
Research And Development Programs Cluster:				
OVW Research and Evaluation Program	16.026		32,050	102,442
Forensics Training and Technical Assistance Program	16.044		-	23,720

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Community-Based Violence Intervention and Prevention Initiative				
Passed through from Leon County Sheriff's Department	16.045	N/A	-	138,903
Services for Trafficking Victims	16.320		-	27,829
Passed through from International Rescue Committee	16.320	Agreement b/w IRC and FIU	-	24,916
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	16.525		-	105,083
Juvenile Justice and Delinquency Prevention	16.540		-	18,889
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		665,090	2,527,776
Passed through from Fredric Rieders Family Foundation	16.560	Agreement	-	458
Passed through from Michigan State University	16.560	15PNIJ-22-GG-03139-RESS	-	14,960
Passed through from Purdue University	16.560	19200263-012	-	32,493
Passed through from TASC of Northwest Ohio, Inc.	16.560	2020-CY-BX-0018	-	80,892
Passed through from University of New Mexico	16.560	286057-873Y	-	9,006
Passed through from University of Pittsburgh	16.560	CNVA00059288 (413841-1)	-	276,289
Passed through from University of Texas at San Antonio	16.560	1000005512	-	22,707
Passed through from University of Texas Medical Branch	16.560	23-86379-01	-	9,590
Crime Victim Assistance/Discretionary Grants				
Passed through from Palm Beach County Sheriff's Office	16.582	Memorandum of Understanding	-	21,198
Treatment Court Discretionary Grant Program				
Passed through from 29th Judicial District Circuit of Missouri	16.585	SUB022-002	11,211	14,662
Passed through from 29th Judicial District Circuit of Missouri	16.585	SUB022-003	11,504	12,291
Passed through from American University	16.585	31727-A230058-S01	-	80,608
Passed through from Marion County	16.585	AGR00020794	-	3,532
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590		-	100,620
Corrections Research and Evaluation and Policy Formulation				
Passed through from ICF Incorporated	16.602	42156	-	4,324
Public Safety Partnership and Community Policing Grants	16.710		-	13,830
Edward Byrne Memorial Justice Assistance Grant Program	16.738		-	66,881
Passed through from Leon County Sheriff's Department	16.738	N/A	-	76,199
Passed through from Palm Beach County Sheriff's Office	16.738	Memorandum of Understanding	-	3,482
DNA Backlog Reduction Program	16.741		-	2,536
Second Chance Act Reentry Initiative				
Passed through from Arkansas Division of Community Corrections	16.812	AWD00005031	-	26,433
Passed through from City of Fort Myers	16.812	18109	-	26,891
Passed through from Hidalgo County Adult Probation of Hidalgo County	16.812	AWD00005005	-	49,882
Passed through from State of Maine	16.812	CT 03A 20220401000000002301	-	28,193

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from The Lord's Place, Inc	16.812	Subaward No. 19-550	-	20,950
Comprehensive Opioid, Stimulant, and other Substances Use Program	16.838		-	77,464
Passed through from Orange County Board of County Commissioners	16.838	Y23-206	-	34,762
Passed through from Palm Beach County	16.838	Agenda Item#: 3E-2 / 3E-6 / R2024 0752	-	6,405
STOP School Violence	16.839		766,918	1,083,220
Other Federal Awards	16.RD	15F06720C0002005	-	63,942
Passed through from Amentum Government Services Holding, LLC	16.RD	2-00002188	-	114,571
Passed through from Amentum Government Services Holding, LLC	16.RD	2-00003365	-	25,845
Passed through from Leon County Sheriff's Department	16.RD	2024-221	-	4,846
Passed through from PAE Government Services, Inc	16.RD	2-00000018	-	29,782
Passed through from Research Triangle Institute, Int'l	16.RD	1-312-0219201-67503L	-	132,289
Total Research And Development Programs Cluster:			1,486,773	5,541,591
TOTAL U. S. DEPARTMENT OF JUSTICE			111,027,493	177,703,101
U. S. DEPARTMENT OF LABOR				
Labor Force Statistics	17.002		-	2,331,609
COVID-19 - Unemployment Insurance	17.225	COVID-19 - 23A55UB000002	-	1,874,837
	17.225	COVID-19 - 23A60UB000034	-	2,224
	17.225	COVID-19 - Benefit grant	-	415,015
	17.225	COVID-19 - PEB20	-	1,171,482
	17.225	COVID-19 - UI-34709-20-55-A-12	-	628,846
	17.225	COVID-19 - UI-37058-21-55-A-12	-	2,638,552
Unemployment Insurance	17.225		8,030,430	501,682,397
Passed through from CareerSource Gulf Coast	17.225	24-GCSC-RESEA	-	38,662
Senior Community Service Employment Program	17.235		844,065	4,282,739
Trade Adjustment Assistance	17.245		267,551	1,022,627
Workforce Data Quality Initiative (WDQI)	17.261		-	374,163
Passed through from College of Central Florida	17.261	23A60CC000011-01-00	-	196,927
National Farmworker Jobs Program	17.264		1,949,156	3,202,752
H-1B Job Training Grants	17.268		282,000	1,145,126
Reentry Employment Opportunities	17.270		-	351,962
Work Opportunity Tax Credit Program (WOTC)	17.271		-	962,997
Temporary Labor Certification for Foreign Workers	17.273		-	804,527
YouthBuild	17.274		-	1,102,852
WIOA National Dislocated Worker Grants / WIA National Emergency Grants	17.277		19,317,812	19,431,002
Apprenticeship USA Grants	17.285		256,649	415,417

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Job Corps Experimental Projects and Technical Assistance	17.287		-	107,435
Community Project Funding/Congressionally Directed Spending	17.289		-	530,833
COVID-19 - Occupational Safety and Health Susan Harwood Training Grants	17.502	COVID-19 - SH-36979-21-60-F-12	-	33,205
Occupational Safety and Health Susan Harwood Training Grants	17.502		-	199,406
Consultation Agreements	17.504		-	2,339,648
Mine Health and Safety Education and Training	17.602		-	230,707
Local Veterans' Employment Representative Program				
Passed through from CareerSource Gulf Coast	17.804	24-GCSC-LVER	-	16,000
Other Federal Awards	17.U58	UR-K328	-	5,641
Other Federal Awards	17.U60	P0001	-	4,956
Other Federal Awards				
Passed through from After-School All Stars	17.U76	South Florida Chapter Grant Agreement	-	94,481
Total Excluding Cluster:			30,947,663	547,639,027
EMPLOYMENT SERVICE CLUSTER				
Employment Service/Wagner-Peyser Funded Activities	17.207		19,729,109	40,973,288
Passed through from CareerSource Gulf Coast	17.207	24-GCSC-WP	-	59,254
Jobs for Veterans State Grants	17.801		3,891,851	13,097,491
Passed through from CareerSource Gulf Coast	17.801	24-GCSC-DVOP- D/L	-	16,000
Total EMPLOYMENT SERVICE CLUSTER			23,620,960	54,146,033
Research And Development Programs Cluster:				
H-1B Job Training Grants	17.268		-	51,276
Other Federal Awards	17.RD	75N92E22P00266	-	57
	17.RD	AGR DTD 04-11-2023	-	32,343
Total Research And Development Programs Cluster:			-	83,676
WIOA CLUSTER				
WIOA Adult Program	17.258		38,208,609	38,216,469
Passed through from CareerSource Gulf Coast	17.258	24-GCSC-WIA ADULT	-	97,367
Passed through from South Florida Workforce Investment Board	17.258	WS-CC-PY23-36-00	-	321,081
WIOA Youth Activities	17.259		57,509,872	64,874,304
Passed through from CareerSource Gulf Coast	17.259	24-GCSC-WIA YOUTH	-	112,419
Passed through from CareerSource Heartland	17.259	AA-36313-21-55-A-12AA-38523-22-55-A-12	-	24,731
Passed through from CareerSource Heartland	17.259	AA-36313-21-55-A-12AA-38523-22-55-A-12G-2301FLTANFG-2401FLTANF	-	600,203

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STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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Passed through from South Florida Workforce Investment Board	17.259	WS-CTVA-22-04-00	-	123,997
WIOA Dislocated Worker Formula Grants	17.278		42,734,770	43,550,625
Passed through from CareerSource Gulf Coast	17.278	24-GCSC-WIA DW	-	56,762
Passed through from College of Florida, Manatee-Sarasota	17.278	AA-38523-22-55-A-12	-	398,273
Total WIOA CLUSTER			138,453,251	148,376,231
TOTAL U. S. DEPARTMENT OF LABOR			193,021,874	750,244,967
U. S. DEPARTMENT OF STATE				
Academic Exchange Programs - Undergraduate Programs				
Passed through from Academic Exchange Programs - Undergraduate Programs	19.009	SECAGD21CA3052	-	13,969
Passed through from Northern Virginia Community College	19.009	S-ECAGD-22-CA-0021 (Prime)	-	195,164
Passed through from World Learning	19.009	CBPSA19-UFL	-	9,026
Investing in People in The Middle East and North Africa				
Passed through from International Research & Exchanges Board	19.021	FY23-HEP-UOF-01	-	4,920
Public Diplomacy Programs	19.040		13,205	357,782
Academic Exchange Programs - Teachers	19.408		-	86,657
Professional and Cultural Exchange Programs - Citizen Exchanges				
Passed through from Aspen Institute	19.415	SI_FIU2_SubR_2023	-	1,367
Passed through from Aspen Institute	19.415	SI_UFL1_SubR_2023	-	2,410
Passed through from The International Research & Exchanges	19.415	YLAI FY21 Miami/SECAGD21CA3098	-	2,432
Academic Exchange Programs - English Language Programs				
Passed through from FHI 360	19.421	PO23000748	-	108,980
Criminal Justice Systems	19.703		-	1,883,404
Trans-National Crime	19.705		-	125,862
AEECA/ESF PD Programs	19.900		-	29
Other Federal Awards				
Passed through from Institute of International Education, Inc.	19.U18	3000287549	-	235,183
Other Federal Awards				
Passed through from Unite USA, Inc.	19.U49	22-0101-P	-	323,350
Other Federal Awards				
Passed through from Florida Medical Schools Quality Network	19.U52	#MED216 A4	-	11,926
Total Excluding Cluster:			13,205	3,362,461
Research And Development Programs Cluster:				
Academic Exchange Programs - Undergraduate Programs	19.009		-	5,974
Passed through from IREX	19.009	23071	-	170,595
Passed through from IREX	19.009	24058	-	29,020

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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Educational and Cultural Exchange Programs Appropriation Overseas Grants				
Passed through from National Trust of Trinidad and Tobago	19.022	AGR00024665	-	52,499
Passed through from Universidad Tecnológica del Uruguay	19.022	AGR00024148	-	4,800
Public Diplomacy Programs				
Passed through from Ankara University	19.040	AGR00026464	-	10,660
Academic Exchange Programs - Teachers	19.408		89,890	583,256
Passed through from IREX	19.408	23215	-	281,581
Professional and Cultural Exchange Programs - Citizen Exchanges				
Passed through from Aspen Institute	19.415	S-ECAGD-18-CA-0070	-	87,852
Criminal Justice Systems	19.703		71,968	1,063,092
Trans-National Crime				
Passed through from University of Notre Dame	19.705	204430FIU	-	63,645
Passed through from University of Notre Dame	19.705	204432FIU	-	20,881
Passed through from University of Notre Dame	19.705	204433FIU	-	49,419
Passed through from University of Notre Dame	19.705	204434FIU	-	26,019
Other Federal Awards				
Passed through from Universidad Catolica Boliviana San Pablo	19.RD	00187831.RTF	-	87
Total Research And Development Programs Cluster:			161,858	2,449,380
TOTAL U. S. DEPARTMENT OF STATE			175,063	5,811,841
U. S. DEPARTMENT OF THE INTERIOR				
Energy Community Revitalization Program (ECRP)	15.018		-	402,834
Zoonotic Disease Initiative	15.069		-	144,378
Earth Mapping Resources Initiative	15.073		-	54,923
Cultural and Paleontological Resources Management				
Passed through from Florida Atlantic University Research Corporation	15.224	AGR-20-040; L19AC00274	-	143
Coastal Wetlands Planning, Protection and Restoration	15.614		-	40,267
Cooperative Endangered Species Conservation Fund	15.615		-	1,739,271
Clean Vessel Act	15.616		805,796	1,677,712
Coastal	15.630		-	121,346
Partners for Fish and Wildlife	15.631		-	27,595
State Wildlife Grants	15.634		77,659	1,608,481
Passed through from Reef Renewal Foundation International	15.634	AGR00022636	-	3,098
Endangered Species Recovery Implementation	15.657		-	84,489
Adaptive Science	15.670		-	4,682
Passed through from US Fish and Wildlife Service	15.670	F18AC00857	-	61,585
Youth Engagement, Education, and Employment	15.676		-	34,658
Cooperative Ecosystem Studies Units	15.678		-	29,188

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STATE OF FLORIDA
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Combating Wildlife Trafficking	15.679		-	8,732
Prescott Marine Mammal Rescue Assistance	15.683		-	126,702
White-nose Syndrome National Response Implementation	15.684		-	39,735
U.S. Geological Survey Research and Data Collection	15.808		-	668,514
National Cooperative Geologic Mapping	15.810		-	252,532
National Geological and Geophysical Data Preservation	15.814		-	81,476
Historic Preservation Fund Grants-In-Aid	15.904		104,316	1,760,757
Outdoor Recreation Acquisition, Development and Planning	15.916		1,972,141	1,972,141
Native American Graves Protection and Repatriation Act	15.922		-	40,903
American Battlefield Protection	15.926		-	80,909
Preservation of Historic Structures on the Campuses of Historically Black Colleges and Universities (HBCUs).	15.932		-	22,729
Natural Resource Stewardship	15.944		-	942
Cooperative Research and Training Programs – Resources of the National Park System	15.945		-	512,534
Cultural Resources Management	15.946		-	21,490
National Park Service Conservation, Protection, Outreach, and Education				
Passed through from National Park Service	15.954	P18AC00915-05	-	84,531
Passed through from National Park Service	15.954	P18AC00933	-	4,330
Emergency Supplemental Historic Preservation Fund	15.957		2,131,345	2,168,588
Other Federal Awards	15.U05	22106 TA#2	-	7,500
Other Federal Awards				
Passed through from Quinn Evans	15.U20	42026130	-	6,924
Total Excluding Cluster:			5,091,257	13,896,619
FISH AND WILDLIFE CLUSTER				
Sport Fish Restoration	15.605		-	12,179,146
Wildlife Restoration and Basic Hunter Education and Safety	15.611		-	14,981,310
Enhanced Hunter Education and Safety	15.626		-	1,615,661
Total FISH AND WILDLIFE CLUSTER			-	28,776,117
Research And Development Programs Cluster:				
Cultural and Paleontological Resources Management				
Passed through from Florida Atlantic University Research Corporation	15.224	Agreement No.: Nov004867	-	51,891
Joint Fire Science Program	15.232		117,225	256,854
Threatened and Endangered Species	15.246		-	12,800
National Landscape Conservation System				
Passed through from Florida Atlantic University Research Corporation	15.248	Agreement No.: Nov004841	-	18,002
Passed through from Florida Atlantic University Research Corporation	15.248	C-23-048	-	22,040
Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	15.423		-	64,551
Safety and Environmental Research and Data Collection for Offshore Energy and Mineral Activities				

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Passed through from Texas A&M Engineering Experiment Station	15.441	M2102639	-	17,378
Passed through from Texas A&M Engineering Experiment Station	15.441	M2401792	-	50,736
Sport Fish Restoration				
Passed through from Florida Fish & Wildlife Conservation Commission	15.605	FWC Agreement No. 21228	-	42,691
Fish and Wildlife Management Assistance	15.608		-	64,635
Cooperative Endangered Species Conservation Fund	15.615		7,679	65,723
Passed through from Guam Department of Agriculture	15.615	FI8AF01285-04	-	16,318
Coastal	15.630		59,097	138,154
State Wildlife Grants	15.634		-	231,020
Marine Turtle Conservation Fund	15.645		-	18,474
Endangered Species Recovery Implementation	15.657		-	362,854
Natural Resource Damage Assessment and Restoration	15.658		-	210,576
Fish and Wildlife Coordination and Assistance	15.664		-	113,937
Passed through from National Wildlife Refuge Association	15.664	AGR00026461	-	13,500
Cooperative Landscape Conservation				
Passed through from National Estuarine Research Reserve Association	15.669	NERRA-78114	-	4,028
Adaptive Science	15.670		-	32,715
Passed through from Wildlife Management Institute	15.670	SA 2021-01	-	41,449
Cooperative Ecosystem Studies Units	15.678		-	24
Prescott Marine Mammal Rescue Assistance	15.683		-	62,561
Assistance to State Water Resources Research Institutes	15.805		-	187,316
U.S. Geological Survey Research and Data Collection	15.808		4,593	2,009,774
Passed through from North Carolina State University	15.808	PAM-P22-001412-SA01	-	3,712
Cooperative Research Units	15.812		-	1,032,376
National and Regional Climate Adaptation Science Centers				
Passed through from Louisiana State University	15.820	PO-0000253343	-	19,686
Passed through from North Carolina State University	15.820	2021-0622-01	-	42,963
Passed through from University of Oklahoma	15.820	Subaward No. 2023-12	-	631
Native American Graves Protection and Repatriation Act	15.922		-	39,845
American Battlefield Protection	15.926		-	4,314
Cooperative Research and Training Programs – Resources of the National Park System	15.945		8,183	3,366,251
National Park Service Conservation, Protection, Outreach, and Education	15.954		-	53,795
Emergency Supplemental Historic Preservation Fund				
Passed through from Aucilla Research Institute	15.957	AGR00025331	-	80,862
Other Federal Awards	15.RD	F19AC00585	-	173
	15.RD	N/A	-	9,266
	15.RD	PO# 40532786 / Contract# 140P5419P0039	-	67,213

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Kitware	15.RD	K003935-00-S02	-	480,983
Passed through from TDI-Brooks International Inc	15.RD	None	-	220
Total Research And Development Programs Cluster:			196,777	9,312,291
TOTAL U. S. DEPARTMENT OF THE INTERIOR			5,288,034	51,985,027
U. S. DEPARTMENT OF THE TREASURY				
Low Income Taxpayer Clinics	21.008		-	198,545
Volunteer Income Tax Assistance (VITA) Matching Grant Program	21.009		-	28,281
Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States	21.015		108,631	1,132,914
Passed through from The Nature Conservancy	21.015	G23-108797-001	-	46,345
Passed through from University of South Florida	21.015	4710-1135-01-B	-	20,390
Passed through from Walton County	21.015	1 RDCGR250132-01-00	-	209,259
Passed through from Walton County	21.015	1 RDCGR250148-01-00	-	99,250
Equitable Sharing	21.016		-	1,466,315
COVID-19 - Coronavirus Relief Fund	21.019	COVID-19 - 20.019 - ARPA Fuel Tax Relief	-	35,959,409
COVID-19 - Emergency Rental Assistance Program	21.023	COVID-19 - Emergency Rental Assist - ARP	-	235,000
COVID-19 - Homeowner Assistance Fund	21.026	COVID-19 - HAF0022	-	92,879,527
COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	21.027	COVID-19 -	-	160,683,621
	21.027	COVID-19 - 23.s.aa.900.053	-	17,740
	21.027	COVID-19 - 000132-ARP	12,183,324	12,183,324
	21.027	COVID-19 - 011-9337C-2S001 K0226	-	27,430,085
	21.027	COVID-19 - 085154	-	8,412,483
	21.027	COVID-19 - 1505-0271	78,329,683	349,012,190
	21.027	COVID-19 - 21.027	-	10,249,638
	21.027	COVID-19 - 21.027 - ARPA	5,885,516	620,291,192
	21.027	COVID-19 - 41146	-	15,990,388
	21.027	COVID-19 - 41147	-	12,556,350
	21.027	COVID-19 - 41862	-	24,748,290
	21.027	COVID-19 - 9Z22Z	-	8,743,345
	21.027	COVID-19 - ARP ACT	-	1,228,941
	21.027	COVID-19 - Deferred Maintenance - DOE 2022	-	3,941,835

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	21.027	COVID-19 - DVADM402201 DVADM552201 DVADM602201 DVADM702201 DVADM952201	-	611,134
	21.027	COVID-19 - EMHBF	-	30,199,515
	21.027	COVID-19 - G0090	-	2,132,524
	21.027	COVID-19 - G0104	-	1,721,300
	21.027	COVID-19 - GAA Section 152 ARP,2014 GAA Line 87, 2014 GAA Line 134,FY2022-23 GAA Section 197	-	348,209,042
	21.027	COVID-19 - GR001205	-	778,808
	21.027	COVID-19 - GR0098	-	1,010,931
	21.027	COVID-19 - PECO	-	4,536,295
	21.027	COVID-19 - SLFRP[0125	-	970,642
	21.027	COVID-19 - SLFRP0125	157,274,522	425,452,353
Passed through from Broward College	21.027	SLFRP0125(Prime) GR001203	-	907,072
Passed through from Camilus House	21.027	MOU	-	152,149
Passed through from City of Gainesville	21.027	AGR DTD 02-19-2024	-	14,316
Passed through from City of Miami	21.027	SLFRP2646	-	690,732
Passed through from Collier County Board of County Commissioners	21.027	22046	-	88,873
Passed through from Early Learning Coalition of Miami Dade	21.027	ELC-M-DC ARPA	-	192,716
Passed through from Lee County	21.027	ARPA-NEO27A3	-	468,960
Passed through from Lee County Board of County Commissioners	21.027	22118	-	569,052
Passed through from Lee County Board of County Commissioners	21.027	22119	-	89,426
Passed through from Miami Dade County	21.027	SLFRP0150	-	1,516,804
COVID-19 - Coronavirus Capital Projects Fund	21.029	COVID-19 - CPFFN0205	-	1,356,646
Other Federal Awards				
Passed through from Alachua County Coalition for the Homeless and Hungry Inc.	21.U07	AGR00026823	-	41,665
Passed through from Florida Institute of Oceanography	21.U07	4710-1129-00-G	-	95,133
Other Federal Awards				
Passed through from Houston Forensic Science Center	21.U77	Training Services Contract	-	179,538
Total Excluding Cluster:			253,781,676	2,209,750,283
Research And Development Programs Cluster:				
Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States	21.015		19,763	148,155

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from Bay County	21.015	None	-	221,936
Passed through from Florida Institute of Oceanography	21.015	470-1129-00-C	-	12,998
Passed through from Florida Institute of Oceanography	21.015	4710-1129-00-B	-	49,015
Passed through from University of South Alabama	21.015	A22-0097-S003	-	5,687
COVID-19 - Emergency Rental Assistance Program				
Passed through from Palm Beach County Community Services	21.023	R2023-0868	-	15,732
COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	21.027	COVID-19 - 22154	-	10,571
	21.027	COVID-19 - ANR01	-	4,569
Passed through from City of Tallahassee	21.027	995181	-	2,685
Passed through from Early Learning Coalition of the Big Bend	21.027	None	-	574,239
Passed through from Seminole County Sheriffs Office	21.027	1505-0271	-	82,271
Other Federal Awards				
Passed through from Corporation for Public Broadcast	21.RD	None	-	108,795
Passed through from Florida Institute of Oceanography	21.RD	AGR00018365	6,103	15,915
Total Research And Development Programs Cluster:			25,866	1,252,568
TOTAL U. S. DEPARTMENT OF THE TREASURY			253,807,542	2,211,002,851
U. S. DEPARTMENT OF TRANSPORTATION				
Airport Improvement Program, COVID-19 Airports Programs, and Infrastructure Investment and Jobs Act Programs				
Passed through from University of Maryland	20.106	128809-Z9159301	-	6,504
COVID-19 - Airport Improvement Program, COVID-19 Airports Programs, and Infrastructure Investment and Jobs Act Programs	20.106	COVID-19 - 21.106-COVID	-	653,897
Aircraft Pilots Workforce Development Grant Program	20.111		-	186,821
Passed through from FEDERAL AVIATION ADMINISTRATION	20.111	G-21-WD-AP-051	-	150,937
Highway Research and Development Program	20.200		128,228	128,228
COVID-19 - Highway Planning and Construction	20.205	COVID-19 - 20.205-COVID FAC Z971	5,868,924	5,868,924
Highway Planning and Construction	20.205		153,038,800	2,813,747,193
Highway Training and Education	20.215		-	56,818
Recreational Trails Program	20.219		1,589,825	1,591,725
Commercial Driver's License Program Implementation Grant	20.232		-	462,105
Fuel Tax Evasion-Intergovernmental Enforcement Effort	20.240		-	11,087
Railroad Safety	20.301		55,000	1,306,415
Consolidated Rail Infrastructure and Safety Improvements	20.325		-	2,425,996
Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	20.505		2,456,333	4,873,080
COVID-19 - Formula Grants for Rural Areas and Tribal Transit Program	20.509	COVID-19 - 20.509-ARPA	493,813	493,813
	20.509	COVID-19 - 20.509-COVID Award #FL-2020-119	5,604,887	5,604,887

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
COVID-19 - Formula Grants for Rural Areas and Tribal Transit Program	20.509	COVID-19 - 20.509-COVID-CRRSAA	12,543,047	12,543,047
Formula Grants for Rural Areas and Tribal Transit Program	20.509		15,618,889	15,680,797
Public Transportation Research, Technical Assistance, and Training	20.514		254,629	317,670
Public Transportation Emergency Relief Program	20.527		-	374,086
Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	20.528		-	689,366
Public Transportation Innovation	20.530		11,538	200,433
Technical Assistance and Workforce Development	20.531		-	34,287
Passed through from American Public Transportation	20.531	DC-2023-008-00	-	43,728
National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants and Cooperative Agreements	20.614		-	330,769
University Transportation Centers Program	20.701		-	27,011
Passed through from San Jose State University	20.701	21-1100-6667-USFL	-	54,644
Passed through from University of Texas, Arlington	20.701	CTEDD 019-31	-	978
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703		616,796	669,609
PHMSA Pipeline Safety Research and Development "Other Transaction Agreements"				
Passed through from ENSCO, Inc.	20.723	G27742-11031	-	4,940
Assistance to Small and Disadvantaged Businesses	20.910		-	40,189
Other Federal Awards	20.U06	BED-31 TWO 932-1	-	84,706
	20.U06	G2O34	-	303,536
Other Federal Awards	20.U26	BDV25 977-75	-	9,616
	20.U26	BEB63	-	92,623
	20.U26	BED25 977 - 20	-	13,993
	20.U26	BED25 977 - 21	-	66,048
	20.U26	BED25 977-04	-	94,615
	20.U26	BED25 977-05	-	71,656
	20.U26	SUB00003029	-	44
	20.U26	SUB00003078	-	9
	20.U26	SUB00003293	-	22,509
Other Federal Awards	20.U35	BDV25 TWO 752-33	-	1,051
	20.U35	BED-25 752-01	-	103,557
	20.U35	BED25 752-02	-	229,459
	20.U35	BED25 762-32	-	33,054
	20.U35	BED25 945-02	-	65,586
	20.U35	BED25 945-04	-	53,412
	20.U35	BED25 977-08	-	45,934
	20.U35	BED25 977-13	-	73,640
	20.U35	BED25 977-17	-	112,349

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards	20.U35	BED25 977-23	-	51,231
	20.U35	BED25 TWO 977-09	-	58,671
	20.U35	BED25 TWO 977-10	-	92,435
	20.U35	BED25 TWO 977-11	-	287,086
	20.U35	BED89 943 TWO 09	-	187,148
	20.U35	BED89 943-12	-	23,363
	20.U35	BEF09	-	284,464
	20.U35	BEG29	-	52,960
	20.U35	BEG70 977-01	-	150,990
Passed through from National Academy of Sciences	20.U35	HR 20-05(54-05)	-	17,455
Passed through from San Jose State University	20.U35	21-1100-5726	-	2,346
Passed through from TOXCEL	20.U35	2022-007	-	73,093
Other Federal Awards				
Passed through from ENSCO, Inc.	20.U38	G27404-4100	-	1,035
Other Federal Awards				
Passed through from ENSCO, Inc.	20.U40	G27404-4100	-	111,763
Other Federal Awards				
Passed through from ENSCO, Inc.	20.U42	G27404-4100	-	7,164
Other Federal Awards	20.U61	BEG37	-	117,721
Other Federal Awards	20.U63	BED89 943-26	-	73,551
Total Excluding Cluster:			198,280,709	2,871,649,857
FEDERAL TRANSIT CLUSTER				
Federal Transit Capital Investment Grants	20.500		-	1,690,796
COVID-19 - Federal Transit Formula Grants	20.507	COVID-19 - 20.507-ARPA	-	39,558,654
Federal Transit Formula Grants	20.507		-	5,961,129
Passed through from Hernando County, FL	20.507	PO 24000705	-	74,470
Passed through from Hernando County, FL	20.507	PO24000734	-	15,734
Passed through from Senior Resource Association	20.507	PO #5471	-	967
Buses and Bus Facilities Formula, Competitive, and Low or No Emissions Programs	20.526		1,466,666	1,495,932
Total FEDERAL TRANSIT CLUSTER			1,466,666	48,797,682
FMCSA CLUSTER				
Motor Carrier Safety Assistance	20.218		-	20,641,225
Total FMCSA CLUSTER			-	20,641,225
HIGHWAY SAFETY CLUSTER				
State and Community Highway Safety	20.600		10,006,710	19,788,531
Passed through from University of Texas, Arlington	20.600	022-06	-	18,459
National Priority Safety Programs	20.616		2,956,064	14,147,217

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STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Total HIGHWAY SAFETY CLUSTER			12,962,774	33,954,207
Research And Development Programs Cluster:				
Aviation Research Grants	20.108		-	149,406
Passed through from University of Maryland	20.108	119991-Z9011301	-	52,262
Highway Research and Development Program	20.200		250,276	524,406
Passed through from Critical Ops, LLC	20.200	23277-2 HR 23-11	-	5,869
Passed through from GPI	20.200	693JJ31950003	-	10,616
Passed through from Iowa State University	20.200	028198D	-	9,388
Passed through from Metroplan Orlando	20.200	PO 15	-	24,174
Passed through from National Academies of Sciences, Engineering, and Medicine	20.200	HR 08-135 SUB0001643	41,352	147,044
Passed through from National Academies of Sciences, Engineering, and Medicine	20.200	HR 15-66 - PO SUB0001633	16,049	32,999
Passed through from National Academies of Sciences, Engineering, and Medicine	20.200	HR 18-19_SUB0001378_905	-	1,694
Passed through from National Academy of Sciences	20.200	HR 20-102(029)	-	84,466
Passed through from National Academy of Sciences	20.200	HR 22-48	-	21,179
Passed through from National Academy of Sciences	20.200	HR 22-49	4,834	28,814
Passed through from National Academy of Sciences	20.200	Subaward No. HR 22-56, PO#SUB0001898	-	61,093
Passed through from Texas Transportation Institute	20.200	M2400580	-	13,876
Passed through from University of Connecticut	20.200	164702133	-	39,613
Passed through from University of Washington	20.200	UWSC13497	-	18,398
Highway Planning and Construction				
Passed through from MetroPlan Orlando	20.205	AGR DTD 08-31-2022	-	31,429
Passed through from MetroPlan Orlando	20.205	AWD00001253	-	12,406
Passed through from University of Illinois Urbana-Champaign	20.205	087795-18578	-	17,401
Highway Training and Education	20.215		-	13,719
Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements				
Passed through from University of Nebraska	20.237	25-1121-0006-003	-	21,721
Consolidated Rail Infrastructure and Safety Improvements				
Passed through from Kansas State University	20.325	A20-0537-S003	-	243,002
Passed through from University of New Mexico	20.325	456733-87GE	-	36,939
Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	20.505		-	61,996
Formula Grants for Rural Areas and Tribal Transit Program	20.509		-	285,787
Public Transportation Research, Technical Assistance, and Training	20.514		-	7,398
Passed through from Operation Life Saver, Inc.	20.514	VA-2019--004-00	-	2,592,469
Technical Assistance and Workforce Development				
Passed through from CALSTART	20.531	110-210-008-R1	-	19,400
State and Community Highway Safety	20.600		-	1,088,774

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Passed through from University of North Florida Training and Services Institute, Inc.	20.600	MC-2023-00206 / P202302440	-	27,443
Passed through from University of North Florida Training and Services Institute, Inc.	20.600	PO 202302433	-	556
National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants and Cooperative Agreements				
Passed through from Johns Hopkins University	20.614	2005809630	-	111,764
National Priority Safety Programs	20.616		-	943,958
University Transportation Centers Program	20.701		4,439,103	7,061,433
Passed through from Clemson University	20.701	2587-211-2026310	-	27,545
Passed through from Cornell University	20.701	79841-10830	-	113,040
Passed through from North Carolina Agricultural and Technical State University	20.701	270204B	-	59,813
Passed through from The University of North Carolina at Chapel Hill	20.701	Subaward 5106577	-	94,032
Passed through from University of New Orleans	20.701	SCON-000027	-	93,210
Passed through from University of Texas, Arlington	20.701	CTEDD 020-07	-	3,893
Passed through from Washington State University	20.701	135461 SPC001559 (Previously 135461 G004201)	-	71,413
Other Federal Awards	20.RD	3BED30-932-1	-	123,839
	20.RD	977-34	-	28,142
	20.RD	977-35	-	17,673
	20.RD	Agreement # BEC96, Project 4407441B201	-	80,160
	20.RD	Agreement # BEE45, Financial Project ID 1933531120	-	69,811
	20.RD	Agreement # BEE59, Financial project #40576811239	-	1,713
	20.RD	Agreement # BEG13, Financial Project # 19335311201	-	61,769
	20.RD	Agreement No BEH36, Project:405768-1-12-42	-	14,967
	20.RD	Agreement No.. BED65, Project ID. 4407441B201	-	86,551
	20.RD	BDV24 977-41	-	-
	20.RD	BDV29 TWO 977-51	10,000	10,821
	20.RD	BDV29 TWO 977-63	-	10,038
	20.RD	BDV30 943-52	-	1,520
	20.RD	BDV30-943-53	-	232
	20.RD	BDV31 977-140	36,260	130,100
	20.RD	BDV31 977-90	-	674

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STATE OF FLORIDA
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Other Federal Awards	20.RD	BDV31 TO No 977-145	-	669
	20.RD	BDV31 TWO 977-135	-	96,488
	20.RD	BDV31 TWO 977-138	-	1,668
	20.RD	BDV31-977-110	-	26,296
	20.RD	BDV31-977-124	-	2,106
	20.RD	BDV31-977-134	-	16,728
	20.RD	BDV31-977-143	-	10,718
	20.RD	BDV31-977-144	-	113,035
	20.RD	BE920 945-001	-	385,183
	20.RD	BEA10	-	607,585
	20.RD	BEC01	-	152,531
	20.RD	BEC75	-	1,929
	20.RD	BEC98	-	37,707
	20.RD	BED05	-	61,971
	20.RD	BED26 977-02	-	282,971
	20.RD	BED26 977-06	-	162,795
	20.RD	BED26 977-10	-	590
	20.RD	BED29 TWO 977 -04	-	109,226
	20.RD	BED29 TWO 977-01	-	106,482
	20.RD	BED29 TWO 977-05	-	93,695
	20.RD	BED29 TWO 977-07	-	110,508
	20.RD	BED29 TWO 977-08	-	43,151
	20.RD	BED29 TWO 977-09	-	24,008
	20.RD	BED30 / 945-001	-	123,821
	20.RD	BED31 977-04	-	52,949
	20.RD	BED31 977-06	-	44,611
	20.RD	BED31 977-09	-	119,497
	20.RD	BED31 977-16	-	64,046
	20.RD	BED31 977-19	46,650	86,205
	20.RD	BED31 977-22	-	166,950
	20.RD	BED31 977-23	-	188,039
	20.RD	BED31 TO No 977-11	-	55,330
	20.RD	BED31 TWO 977-02	-	45,516
	20.RD	BED31 TWO 977-08	-	174,604
	20.RD	BED31 TWO 977-21	-	72,899
	20.RD	BED31 TWO 977-26	-	12,166
	20.RD	BED70	-	66,387
	20.RD	BED96	-	136,286

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards	20.RD	BEE03	-	63,460
	20.RD	BEF61	-	84,940
	20.RD	Contract No. 693JJ321C000038	18,995	35,493
	20.RD	EP145584	-	155,491
	20.RD	EP145585	-	246,715
	20.RD	G2N73	-	771,210
	20.RD	G2N76	-	323,504
	20.RD	Master Agreement #: BED27 Task Work Order # 977-01 and 977-02	-	12,183
	20.RD	None	-	1,482
	20.RD	Sponsor: FDOT Project # 800013787BDV29 TWO 977-68	-	8,308
	20.RD	Subaward # 2117-2179-00-A, Prime BED25 TWO 977-09	-	29,871
	20.RD	Subaward No. 2117-2162-00-A, Prime #BED25 977-08	-	657
	20.RD	Subaward No.: 2117-2196-00-A	-	38,172
Passed through from Arizona State University	20.RD	17-162	-	139,916
Passed through from Connected Wise LLC	20.RD	V21 Communication	-	23,416
Passed through from Engineering & Software Consultants	20.RD	SBIR-AMPT-23-01	-	114,864
Passed through from Idaho Transportation Department	20.RD	T002984	-	115,480
Passed through from Jacobs Engineering Inc.	20.RD	148050411	-	4,985
Passed through from Leidos Inc.	20.RD	P010283150 Task Order #1	-	7,415
Passed through from Leidos Inc.	20.RD	P010283150 Task Order #2	-	13,521
Passed through from Leidos, Inc.	20.RD	P010278040	-	211
Passed through from Leidos, Inc.	20.RD	P010279308	-	5,180
Passed through from National Academy of Sciences	20.RD	BTS-19	-	59,574
Passed through from South Dakota Department of Transportation	20.RD	Project Number: SD2023-03, Contract #311635	-	3,479
Passed through from TransAction Associates Inc	20.RD	N/A	-	49,902
Passed through from Transtek International Group (TIG) LLC	20.RD	6913G621C100003	-	21,295
Passed through from University of Iowa	20.RD	S02311-01	-	2,541
Passed through from University of Kansas	20.RD	FY2021-074	-	2,613
Passed through from University of New Orleans	20.RD	SCON-000028	-	157,838
Total Research And Development Programs Cluster:			4,863,519	21,254,910

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
TRANSIT SERVICES PROGRAMS CLUSTER				
COVID-19 - Enhanced Mobility of Seniors and Individuals with Disabilities	20.513	COVID-19 - 20.513-ARPA	66,857	66,857
	20.513	COVID-19 - 20.513-COVID-CRRSAA	707,914	707,914
Enhanced Mobility of Seniors and Individuals with Disabilities	20.513		5,800,924	6,216,663
Total TRANSIT SERVICES PROGRAMS CLUSTER			6,575,695	6,991,434
TOTAL U. S. DEPARTMENT OF TRANSPORTATION			224,149,363	3,003,289,315
U. S. DEPARTMENT OF VETERANS AFFAIRS				
Grants to States for Construction of State Home Facilities	64.005		-	101,537
Veterans State Domiciliary Care	64.014		-	2,821,122
Veterans State Nursing Home Care	64.015		-	82,192,537
VA Homeless Providers Grant and Per Diem Program	64.024		-	130,973
Post-9/11 Veterans Educational Assistance	64.027		-	1,156,679
Post-9/11 Veterans Educational Assistance	64.028		-	28,800
VA Supportive Services for Veteran Families Program				
Passed through from Meridian Behavioral Healthcare, Inc.	64.033	14-FL-184	-	24,575
Veterans Information and Assistance	64.115		-	1,475,399
Survivors and Dependents Educational Assistance	64.117		-	1,349,708
Other Federal Awards	64.U08	36C24822P245	-	2,995
	64.U08	36C24E24C0002	-	30,472
	64.U08	AGR DTD 10-18-2021	-	21,742
	64.U08	AGR DTD 12-02-2022	-	14,504
	64.U08	AGR DTD 12-15-2022	-	1,838
Other Federal Awards	64.U16	IPA	-	24,279
Other Federal Awards	64.U23	PO 516C00222	-	636
Total Excluding Cluster:			-	89,377,796
Research And Development Programs Cluster:				
Research and Development				
Passed through from University of North Carolina Chapel Hill	64.054	5126399	-	9,005
Veterans Legacy Grants Program	64.204		-	449,086
Other Federal Awards	64.RD	00RH	-	47,670
	64.RD	36C10B21C0013	-	55,296
	64.RD	36C10X23P0046	-	19,427
	64.RD	36C24820C0054	-	28,737
	64.RD	36C24821C0027 573-C22347	-	138,973
	64.RD	36C24823C0057	-	51,802
	64.RD	36C26323C0012	-	17,248

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards	64.RD	640-C30650	-	23,972
	64.RD	660C30237	-	6,403
	64.RD	AGR DTD 01-04-2024	-	19,689
	64.RD	AGR DTD 01-26-2023	-	16,868
	64.RD	AGR DTD 01-27-2023	-	1,538
	64.RD	AGR DTD 02-07-2023	-	3,249
	64.RD	AGR DTD 02-16-2023	-	17,479
	64.RD	AGR DTD 03-01-2023	-	8,061
	64.RD	AGR DTD 03-04-2024	-	20,790
	64.RD	AGR DTD 03-21-2024	-	1,879
	64.RD	AGR DTD 03-27-2024	-	3,098
	64.RD	AGR DTD 04-04-2023	-	22,314
	64.RD	AGR DTD 04-26-2023	-	33,557
	64.RD	AGR DTD 05-25-2023	-	185,224
	64.RD	AGR DTD 06/27/2023	-	64,364
	64.RD	AGR DTD 06-16-2023	-	26,264
	64.RD	AGR DTD 06-27-2023	-	24,322
	64.RD	AGR DTD 06-28-2021	-	2,982
	64.RD	AGR DTD 07-13-2023	-	86,171
	64.RD	AGR DTD 07-14-2022	-	18,977
	64.RD	AGR DTD 07-22-2022	-	69,388
	64.RD	AGR DTD 07-26-2023	-	25,267
	64.RD	AGR DTD 08-11-2022	-	7,793
	64.RD	AGR DTD 08-12-2022	-	6,191
	64.RD	AGR DTD 08-17-2022	-	8,075
	64.RD	AGR DTD 08-17-2023	-	66,374
	64.RD	AGR DTD 08-25-2022	-	55,353
	64.RD	AGR DTD 08-26-2020	-	1,412
	64.RD	AGR DTD 09-14-2023	-	91,793
	64.RD	AGR DTD 09-16-21	-	14,100
	64.RD	AGR DTD 09-21-2022	-	2,066
	64.RD	AGR DTD 10-25-2023	-	8,783
	64.RD	AGR DTD 11-13-2023	-	35,620
	64.RD	AGR DTD 1-17-2024	-	20,418
	64.RD	AGR DTD 12-06-2023	-	12,767
	64.RD	AGR DTD 12-06-23	-	2,709
	64.RD	AGR DTD 12-17-2020	-	24,386
	64.RD	AGR DTD 12-26-2021	-	19,339

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Other Federal Awards	64.RD	AGR DTD 12-28-2023	-	53,727
	64.RD	AGR DTD 12-28-23	-	15,295
	64.RD	AGR DTD 12-6-23	-	2,718
	64.RD	AGR DTD 2-1-2023	-	9,332
	64.RD	AGR DTD 2-16-23	-	2,343
	64.RD	AGR DTD 3-9-2022	-	16,927
	64.RD	AGR DTD 4-5-2020	-	9,652
	64.RD	AGR00026562	-	2,381
	64.RD	AGR00026664	-	7,266
	64.RD	AGR00027011	-	8,063
	64.RD	AGR00029823	-	35,640
	64.RD	AGR00029855	-	3,851
	64.RD	AGR00029897	-	5,624
	64.RD	Benjamin Shickel IPA	-	2,618
	64.RD	IPA	-	12,669
	64.RD	IPA DTD 09-16-2020	-	68,516
	64.RD	None	-	61,927
	64.RD	Obligation Number: 546-C23092	-	5,395
	64.RD	VA246-16-C-0033 P00002	-	4,706
	64.RD	VA248-17-P-2782	-	9
Passed through from James A. Haley Veterans Hospital	64.RD	673-D27070 / 673-D37035	-	731
Total Research And Development Programs Cluster:			-	2,205,669
TOTAL U. S. DEPARTMENT OF VETERANS AFFAIRS			-	91,583,465
U. S. ENVIRONMENTAL PROTECTION AGENCY				
Air Pollution Control Program Support	66.001		-	262,852
State Indoor Radon Grants	66.032		-	212,103
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034		-	685,522
Diesel Emissions Reduction Act (DERA) State Grants	66.040		-	189,005
Climate Pollution Reduction Grants				
Passed through from Tampa Bay Regional Planning Council	66.046	02D57323	-	49,486
Water Pollution Control State, Interstate, and Tribal Program Support	66.419		-	505,657
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	66.436		-	253,239
Water Infrastructure Improvements for the Nation Small and Underserved Communities Emerging Contaminants Grant Program	66.442		176,908	176,908
Voluntary School and Child Care Lead Testing and Reduction Grant Program (SDWA 1464(d))	66.444		471,187	471,187

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Water Quality Management Planning	66.454		174,952	353,218
National Estuary Program	66.456		-	5,566
Passed through from Charlotte County	66.456	PO 2023003042	-	65,582
Passed through from Charlotte Harbor National Estuary Program	66.456	2023000677	-	36,189
Passed through from Indian River Lagoon National Estuary Program	66.456	IRL2021-11	-	5,566
Clean Water State Revolving Fund	66.458		47,135,947	47,135,947
Nonpoint Source Implementation Grants	66.460		4,291,196	6,721,712
Passed through from Seminole County	66.460	AGR DTD 04-09-2024	-	463
Regional Wetland Program Development Grants				
Passed through from Tampa Bay Estuary Program	66.461	15316	-	142
Drinking Water State Revolving Fund	66.468		101,257,670	102,869,835
Beach Monitoring and Notification Program Implementation Grants	66.472		-	507,133
Geographic Programs – Gulf of Mexico Program	66.475		13,756	619,782
Geographic Programs - South Florida Geographic Initiatives Program	66.484		-	1,147,469
Passed through from Florida Institute of Technology	66.484	GR-232571	-	2,527
Performance Partnership Grants	66.605		237,220	30,842,155
Pollution Prevention Grants Program	66.708		-	2,915
Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies				
Passed through from Extension Foundation	66.716	PSEFMP-2024-2418	-	4,966
Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	66.802		-	180,537
Underground Storage Tank (UST) Prevention, Detection, and Compliance Program	66.804		-	718,326
Leaking Underground Storage Tank Trust Fund Corrective Action Program	66.805		-	1,966,248
Brownfields Job Training Cooperative Agreements				
Passed through from Corporation to Develop Communities Tampa	66.815	PO 2023-1012023	-	12,309
State and Tribal Response Program Grants	66.817		-	996,078
Brownfields Multipurpose, Assessment, Revolving Loan Fund, and Cleanup Cooperative Agreements	66.818		-	90,011
National Environmental Education Training Program	66.950		-	11,613
Passed through from North American Association for Environmental Education	66.950	804503993	-	53,146
Passed through from North American Association for Environmental Education	66.950	AGR00026459	-	16,913
Passed through from Sustainable Forestry Initiative	66.950	6000-008-2022	-	2,061
Environmental Education Grants Program	66.951		-	38,535
Total Excluding Cluster:			153,758,836	197,212,903
Research And Development Programs Cluster:				
Climate Pollution Reduction Grants				
Passed through from Miami-Dade County	66.046	None	-	69,820
Geographic Programs - Gulf Coast Ecosystem Restoration Council Comprehensive Plan Component				
Passed through from Atlanta Botanical Garden	66.130	AGR00023392	-	28,047

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Surveys, Studies, Investigations, Training and Special Purpose Activities Relating to Environmental Justice	66.309		-	6,980
Passed through from RTI International	66.309	1-340-0219134-67594L	-	556
Water Pollution Control State, Interstate, and Tribal Program Support	66.419		-	1,410
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	66.436		-	276,539
Passed through from Georgia Southern University	66.436	39G1882-01	-	23,553
Passed through from Sanibel-Captiva Conservation Foundation	66.436	AGR00022184	-	19,218
National Estuary Program				
Passed through from Indian River Lagoon Council	66.456	IRL2022-27	25,493	63,935
Passed through from IRL Council	66.456	Contract# IRL2022-19 / Encumbrance# GL 04-1738	-	23,506
Passed through from IRL Council	66.456	Contract# IRL2023-10 / Encumbrance# GL 05-1738	-	15,108
Passed through from IRL Council	66.456	IRL2022-05	-	70,644
Passed through from IRL Council	66.456	IRL2022-18	6,719	11,532
Passed through from IRL Council	66.456	IRL2022-23 / Encumbrance# GL 01-2219/GL02-2219	-	2,336
Passed through from Tampa Bay Estuary Program	66.456	7122	4,344	12,707
Regional Wetland Program Development Grants	66.461		-	152,937
Geographic Programs - Chesapeake Bay Program				
Passed through from The Chesapeake Bay Trust	66.466	23194	-	53,413
Geographic Programs – Gulf of Mexico Program	66.475		-	78,268
Passed through from Northwestern University	66.475	24-055	-	3,554
Passed through from Santa Rosa County	66.475	02D196212	-	9,355
Geographic Programs - South Florida Geographic Initiatives Program	66.484		18,011	2,156,434
Passed through from Miami Waterkeeper	66.484	02D43423	-	11,941
Science To Achieve Results (STAR) Research Program	66.509		23,487	1,046,913
Passed through from City of University of New York	66.509	CM00013266	-	25,454
Passed through from Purdue University	66.509	16200034-024	-	40,941
Passed through from University of California, San Diego	66.509	KR 704967	-	10,144
Office of Research and Development Consolidated Research/Training/Fellowships				
Passed through from Cornwell Research Group	66.511	4965	-	36,201
Passed through from Health Effects Institute	66.511	4981-RFA9-2/21-4	30,055	154,711
Passed through from University of Illinois Urbana-Champaign	66.511	110186-19274	-	30,216
P3 Award: National Student Design Competition for Sustainability	66.516		-	76,309
Solid Waste Management Assistance Grants	66.808		-	31,673
Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements				
Passed through from University of Massachusetts	66.814	37205-FSU	-	9,652

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Solid Waste Infrastructure for Recycling Infrastructure Grants	66.920		-	67,564
Environmental Education Grants Program	66.951		-	2,380
Other Federal Awards	66.RD	68HE0B22P0608	-	4,553
	66.RD	84043801	-	54,926
	66.RD	HW678	-	91,365
	66.RD	N/A	-	2,499
	66.RD	PO No 68HE0B22P0533	-	631
	66.RD	PO No. 68HE0B22P0592	-	3,216
	66.RD	WQ171	-	60,788
Passed through from Indian River Lagoon Council	66.RD	2023SG-08	-	1,258
Passed through from Indian River Lagoon Council	66.RD	IRL2022-14	-	20,481
Passed through from IRL Council	66.RD	IRL2023-09	-	33,767
Passed through from Live Healthy Little Havana Inc.	66.RD	Agreement	-	8,059
Passed through from Woods Hole Oceanographic Institute	66.RD	24121	-	3,257
Total Research And Development Programs Cluster:			108,109	4,908,751
TOTAL U. S. ENVIRONMENTAL PROTECTION AGENCY			153,866,945	202,121,654
U. S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION				
Employment Discrimination Title I of The Americans with Disabilities Act	30.011		-	545,714
Total Excluding Cluster:			-	545,714
TOTAL U. S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION			-	545,714
U. S. GENERAL SERVICES ADMINISTRATION				
Research And Development Programs Cluster:				
Other Federal Awards				
Passed through from General Services Administration	39.RD	OX0003343	-	20,833
Passed through from General Services Administration	39.RD	OX0003392	-	129,250
Total Research And Development Programs Cluster:			-	150,083
TOTAL U. S. GENERAL SERVICES ADMINISTRATION			-	150,083
U. S. NUCLEAR REGULATORY COMMISSION				
Research And Development Programs Cluster:				
U.S. Nuclear Regulatory Commission Minority Serving Institutions Program (MSIP)	77.007		-	77,605
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		35,093	893,789
Other Federal Awards	77.RD	31310022D0002	-	214,263
Passed through from Information Systems Laboratories, Inc.	77.RD	19-20046 PO 20-50009	-	15,654
Total Research And Development Programs Cluster:			35,093	1,201,311
TOTAL U. S. NUCLEAR REGULATORY COMMISSION			35,093	1,201,311

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
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FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
U. S. OFFICE OF PERSONNEL MANAGEMENT				
Federal Civil Service Employment	27.001		-	1,309,808
Passed through from Tampa VA Research & Education Foundation	27.001	2USF-IMAP24-1	-	74,047
Total Excluding Cluster:			-	1,383,855
TOTAL U. S. OFFICE OF PERSONNEL MANAGEMENT			-	1,383,855
U. S. SMALL BUSINESS ADMINISTRATION				
COVID-19 - Small Business Development Centers	59.037	COVID-19 - 210131	-	18
Small Business Development Centers	59.037		367,446	7,678,287
Veterans Outreach Program	59.044		-	382,737
Congressional Grants	59.059		-	266,740
State Trade Expansion	59.061		-	135,456
Growth Accelerator Fund Competition				
Passed through from Seaworthy Foundation	59.065	GROWTH	-	479
Lab-to-Market	59.076		-	802
COVID-19 - Community Navigator Pilot Program				
Passed through from Syracuse University	59.077	SBAHQ22CNP0001	40,402	40,402
Other Federal Awards	59.U69	SBAHQ22CNP0015	398,932	1,197,355
Other Federal Awards	59.U74	SBAHQ22I0090	-	185,299
Total Excluding Cluster:			806,780	9,887,575
Research And Development Programs Cluster:				
Small Business Development Centers	59.037		-	1,299,219
Federal and State Technology Partnership Program	59.058		-	165,342
Growth Accelerator Fund Competition	59.065		-	34,729
Lab-to-Market	59.076		-	1,855
Total Research And Development Programs Cluster:			-	1,501,145
TOTAL U. S. SMALL BUSINESS ADMINISTRATION			806,780	11,388,720
U. S. SOCIAL SECURITY ADMINISTRATION				
DISABILITY INSURANCE/SSI CLUSTER				
Social Security Disability Insurance	96.001		-	124,375,934
Total DISABILITY INSURANCE/SSI CLUSTER			-	124,375,934
Research And Development Programs Cluster:				
Social Security Research and Demonstration				
Passed through from University of Michigan Ann Arbor	96.007	SUBK00016942	-	55,953
Passed through from University of Michigan Ann Arbor	96.007	SUBK00021957	-	23,569
Total Research And Development Programs Cluster:			-	79,522
TOTAL U. S. SOCIAL SECURITY ADMINISTRATION			-	124,455,456

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Grand Total			12,482,358,562	56,312,612,108

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Economic Development Cluster:				
Economic Adjustment Assistance	11.307	COVID-19 - ED20ATL3070114	250,000	726,558
Economic Adjustment Assistance – EDA RLF	11.307	F04-79-07306	-	35,121,440
Economic Adjustment Assistance – EDA RLF	11.307	F04-79-07449	-	8,290,695
Economic Adjustment Assistance	11.307		1,932,419	5,764,715
Total Economic Development Cluster:			2,182,419	49,903,408

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STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
COVID-19 - American Rescue Plan - Elementary and Secondary School Emergency Relief (ARP ESSER)	84.425U		2,198,345,554	2,216,901,201
COVID-19 - American Rescue Plan - Emergency Assistance to Non-Public Schools (ARP EANS)	84.425V		-	66,823,785
COVID-19 - American Rescue Plan–Elementary and Secondary School Emergency Relief–Homeless Children and Youth	84.425W		13,710,030	13,899,500
COVID-19 - Coronavirus Response and Relief Supplemental Appropriations Act, 2021 - Emergency Assistance to Non-Public Schools (CRRSA EANS) program	84.425R		-	24,791,423
COVID-19 - Education Stabilization Fund	84.425T		-	11,597,500
COVID-19 - Education Stabilization Fund–Governors (Outlying Areas) (ESF-Governor)	84.425H		-	324,863
COVID-19 - Education Stabilization Fund–State Educational Agency (Outlying Areas) (ESF-SEA)	84.425A		-	1,118,834
COVID-19 - Elementary and Secondary School Emergency Relief (ESSER) Fund	84.425D		390,737,322	415,553,186
COVID-19 - Governor's Emergency Education Relief (GEER) Fund	84.425C		6,443,745	33,726,991
COVID-19 - HEERF Institutional Portion	84.425F		-	56,801,960
COVID-19 - HEERF Minority Serving Institutions (MSIs)	84.425L		-	1,719,270
COVID-19 - Higher Education Emergency Relief Fund (HEERF) Student Aid Portion	84.425E		-	112,436
COVID-19 - Institutional Resilience and Expanded Postsecondary Opportunity	84.425P		-	1,047,925
Grand Total			2,609,236,651	2,844,418,874

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Cluster				
CLUSTER				
Excluding Cluster:			8,264,502,985	18,098,008,005
AGING CLUSTER			135,498,911	149,803,987
CCDF CLUSTER			1,243,616,246	1,280,681,435
CDBG - ENTITLEMENT/SPECIAL PURPOSE GRANTS CLUSTER			-	482,152
CHILD NUTRITION CLUSTER			1,602,951,656	1,713,360,359
DISABILITY INSURANCE/SSI CLUSTER			-	124,375,934
ECONOMIC DEVELOPMENT CLUSTER			2,182,419	49,903,408
EMPLOYMENT SERVICE CLUSTER			23,620,960	54,146,033
FEDERAL TRANSIT CLUSTER			1,466,666	48,797,682
FISH AND WILDLIFE CLUSTER			-	28,776,117
FMCSA CLUSTER			-	20,641,225
FOOD DISTRIBUTION CLUSTER			11,393,213	102,962,056
FOREST SERVICE SCHOOLS AND ROADS CLUSTER			-	2,243,078
HEAD START CLUSTER			203,321	593,272
HEALTH CENTER PROGRAM CLUSTER			-	4,019,437
HIGHWAY SAFETY CLUSTER			12,962,774	33,954,207
MEDICAID CLUSTER			5,941,175	22,813,908,725
Research And Development Programs Cluster:			202,848,602	1,364,696,514
SNAP CLUSTER			7,727,210	6,402,128,970
SPECIAL EDUCATION CLUSTER (IDEA)			822,413,478	869,834,396
STUDENT FINANCIAL ASSISTANCE			-	2,963,301,701
TRANSIT SERVICES PROGRAMS CLUSTER			6,575,695	6,991,434
TRIO CLUSTER			-	30,625,750
WIOA CLUSTER			138,453,251	148,376,231
Grand Total			12,482,358,562	56,312,612,108

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Agricultural Conservation Easement Program	10.931		-	119,636
1332 State Innovation Waivers	93.423		-	154,373
1890 Institution Capacity Building Grants	10.216		562	1,904,862
2017 Wildfires and Hurricanes Indemnity Program	10.120		4,656,654	6,160,114
2023 MBDA Capital Readiness Program	11.034		24,141	46,029
21st Century Cures Act - Beau Biden Cancer Moonshot	93.353		-	186,291
Academic Exchange Programs - English Language Programs	19.421		-	108,980
Academic Exchange Programs - Teachers	19.408		89,890	951,494
Academic Exchange Programs - Undergraduate Programs	19.009		-	423,748
Academic Programs	81.252		-	142,267
Academic-based Drug Field Testing and Training Initiative	16.032		-	434,409
ACL Assistive Technology	93.464		-	1,030,923
ACL Independent Living State Grants	93.369		-	4,758,544
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433		19,608	672,556
Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	93.391		37,539	1,625,177
Adaptive Science	15.670		-	140,431
Adoption and Legal Guardianship Incentive Payments	93.603		125,426	221,327
Adoption Assistance	93.659		174,085,865	182,557,488
Adult Education - Basic Grants to States	84.002		33,771,836	45,634,535
Advanced Nursing Education Workforce Grant Program	93.247		58,333	1,226,339
Advanced Research Projects Agency - Energy	81.135		859,049	2,521,053
AEECA/ESF PD Programs	19.900		-	29
Aeronautics	43.002		1,939,606	4,031,328
Affordable Care Act (ACA) Personal Responsibility Education Program	93.092		-	108,429
Aging Research	93.866		13,796,289	73,154,017
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		-	35,871
Agricultural Genome to Phenome Initiative	10.332		1,310	22,385
Agricultural Market and Economic Research	10.290		-	129,140
Agricultural Research Basic and Applied Research	10.001		1,080,171	9,516,843
Agricultural Statistics Reports	10.950		-	50,990
Agriculture and Food Research Initiative (AFRI)	10.310		1,750,637	15,393,117
Air Force Defense Research Sciences Program	12.800		5,112,938	21,691,723
Air Pollution Control Program Support	66.001		-	262,852
Aircraft Pilots Workforce Development Grant Program	20.111		-	337,758
Airport Improvement Program, COVID-19 Airports Programs, and Infrastructure Investment and Jobs Act Programs	20.106		-	6,504

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Alcohol Research Programs	93.273		1,253,698	9,849,634
Allergy and Infectious Diseases Research	93.855		8,769,251	55,530,760
Alzheimer's Disease Program Initiative (ADPI)	93.470		-	119,542
American Battlefield Protection	15.926		-	85,223
American History and Civics Education National Activities (AHC-NA) Program	84.422B		-	189,976
AmeriCorps CNCS Disaster Response Cooperative Agreement 94.020	94.020		-	20,945
AmeriCorps Seniors Retired and Senior Volunteer Program (RSVP) 94.002	94.002		-	52,224
AmeriCorps State and National 94.006	94.006		66,927	3,180,841
AmeriCorps Volunteer Generation Fund 94.021	94.021		-	130,112
AmeriCorps Volunteers In Service to America 94.013	94.013		-	241,379
Animal Health and Disease Research	10.207		-	68,778
Applied Meteorological Research	11.468		-	93,355
Apprenticeship USA Grants	17.285		256,649	415,417
Area Health Education Centers	93.107		931,370	1,180,387
ARRA - Nurse Faculty Loan Program	93.408		-	1,941
Arrangements for Interdisciplinary Research Infrastructure	11.619		-	79,196
Arthritis, Musculoskeletal and Skin Diseases Research	93.846		1,861,560	11,312,112
Arts in Education	84.351		-	758,329
Assistance Programs for Chronic Disease Prevention and Control	93.945		43,565	368,918
Assistance to Firefighters Grant	97.044		157,378	628,250
Assistance to Small and Disadvantaged Businesses	20.910		-	40,189
Assistance to State Water Resources Research Institutes	15.805		-	187,316
Atlantic Coastal Fisheries Cooperative Management Act	11.474		-	298,162
Autism Collaboration, Accountability, Research, Education, and Support	93.877		-	53,146
Aviation Research Grants	20.108		-	201,668
Basic and Applied Scientific Research	12.300		6,738,149	31,485,906
Basic Scientific Research	12.431		906,249	9,468,366
Basic, Applied, and Advanced Research in Science and Engineering	12.630		298,922	14,061,320
Beach Monitoring and Notification Program Implementation Grants	66.472		-	507,133
Beginning Farmer and Rancher Development Program	10.311		-	299,949
Behavioral Risk Factor Surveillance System	93.336		-	532,118
Biological Sciences	47.074		1,845,796	23,275,517
Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Countermeasure Development	93.360		-	324,065
Biomedical Research and Research Training	93.859		2,511,254	49,076,106
Biotechnology Risk Assessment Research	10.219		15,570	356,017
Bipartisan Budget Act of 2018	11.022		1,088,675	3,552,422

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073		-	956,256
Block Grants for Community Mental Health Services	93.958		73,163,496	78,748,769
Block Grants for Prevention and Treatment of Substance Abuse	93.959		113,323,380	116,574,403
Blood Diseases and Resources Research	93.839		72,717	2,134,583
Blood Disorder Program: Prevention, Surveillance, and Research	93.080		-	42,617
Boating Safety Financial Assistance	97.012		-	3,739,805
Body Worn Camera Policy and Implementation	16.835		-	312,475
BRIC: Building Resilient Infrastructure and Communities	97.047		2,009,022	2,191,590
Broad Agency Announcement	11.015		-	5,735
Broadband Equity, Access, and Deployment Program	11.035		-	2,065,077
Brownfields Job Training Cooperative Agreements	66.815		-	12,309
Brownfields Multipurpose, Assessment, Revolving Loan Fund, and Cleanup Cooperative Agreements	66.818		-	90,011
Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements	66.814		-	9,652
BUILD TO SCALE	11.024		-	324,013
Bulletproof Vest Partnership Program	16.607		-	311,563
Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	15.423		-	64,551
Buses and Bus Facilities Formula, Competitive, and Low or No Emissions Programs	20.526		1,466,666	1,495,932
Cancer Biology Research	93.396		658,933	7,414,768
Cancer Cause and Prevention Research	93.393		1,466,593	8,273,082
Cancer Centers Support Grants	93.397		24,899	4,455,396
Cancer Control	93.399		-	45,835
Cancer Detection and Diagnosis Research	93.394		526,102	3,228,842
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898		1,411,742	6,735,346
Cancer Research Manpower	93.398		4,792	1,016,339
Cancer Treatment Research	93.395		1,460,636	11,150,348
Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	10.326		9,216	92,491
Capital Case Litigation Initiative	16.746		-	62,831
Cardiovascular Diseases Research	93.837		1,192,090	20,765,401
Career and Technical Education -- Basic Grants to States	84.048		40,838,097	73,958,625
Career and Technical Education -- National Programs	84.051		-	28,381
Career and Technical Education-Basic Grants to States (Perkins V)	84.048A		-	364,915
Cell and Gene Therapy (CGT) Access Model	93.885		-	10,283
Center for Sponsored Coastal Ocean Research Coastal Ocean Program	11.478		88,720	908,903
Centers for Academic Excellence	12.598		-	313,936
Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health	93.967		51,490	6,926,016
Centers for Disease Control and Prevention Investigations and Technical Assistance	93.283		-	90,437
Centers for Homeland Security	97.061		35,680	930,502

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Centers for International Business Education	84.220		-	437,611
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779		-	92,912
Centers of Excellence at 1890 Institutions	10.523		-	288,882
Chafee Education and Training Vouchers Program (ETV)	93.599		2,486,093	2,486,093
Charter Schools	84.282		3,614,912	5,029,047
Child Abuse and Neglect Discretionary Activities	93.670		-	34,380
Child Abuse and Neglect State Grants	93.669		6,136,943	7,555,294
Child and Adult Care Food Program	10.558		363,369,263	366,263,956
Child Care Access Means Parents in School	84.335		-	7,884,557
Child Care and Development Block Grant	93.575		339,009,903	376,685,540
Child Care Disaster Relief	93.489		13,796	13,796
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596		162,827,797	162,827,797
Child Health and Human Development Extramural Research	93.865		7,501,801	28,585,343
Child Nutrition Discretionary Grants Limited Availability	10.579		2,196,118	2,196,118
Child Nutrition-Technology Innovation Grant	10.541		-	68,637
Child Support Services	93.563		28,338,078	240,234,407
Child Welfare Research Training or Demonstration	93.648		-	27,500
Childcare Access Means Parents in School	84.335A		-	1,100,566
Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	93.197		-	490,874
Children's Health Insurance Program	93.767		190,443,081	346,341,234
Children's Justice Grants to States	93.643		-	541,081
Chronic Diseases: Research, Control, and Prevention	93.068		-	244,391
Clean Vessel Act	15.616		805,796	1,677,712
Clean Water State Revolving Fund	66.458		47,135,947	47,135,947
Climate and Atmospheric Research	11.431		204,699	910,059
Climate Pollution Reduction Grants	66.046		-	119,306
Coastal	15.630		59,097	259,500
Coastal Wetlands Planning, Protection and Restoration	15.614		-	40,267
Coastal Zone Management Administration Awards	11.419		542,636	2,002,698
Coastal Zone Management Estuarine Research Reserves	11.420		-	4,207,889
Cochran Fellowship Program	10.962		-	55,238
Combating Wildlife Trafficking	15.679		-	8,732
Commercial Driver's License Program Implementation Grant	20.232		-	462,105
Commodity Supplemental Food Program	10.565		603,584	4,773,346
Community Assistance Program State Support Services Element (CAP-SSSE)	97.023		-	684,813
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228		95,866,831	392,316,773

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Community Programs to Improve Minority Health Grant Program	93.137		-	176,794
Community Project Funding/Congressionally Directed Spending	17.289		-	530,833
Community Services Block Grant	93.569		21,733,977	22,780,329
Community-Based Child Abuse Prevention Grants	93.590		1,217,961	2,012,849
Community-Based Violence Intervention and Prevention Initiative	16.045		-	138,903
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	93.104		1,416,177	1,537,274
Comprehensive Forensic DNA Analysis Grant Program	16.036		16,324	71,437
Comprehensive Literacy Development	84.371		3,705,848	3,783,287
Comprehensive Opioid, Stimulant, and other Substances Use Program	16.838		-	467,849
Comprehensive Regional Assistance Centers	84.283D		-	345,240
Computer and Information Science and Engineering	47.070		1,376,835	23,664,155
Congressional Directives	93.493		-	60,154
Congressional Grants	59.059		-	266,740
Congressionally Identified Awards and Projects	11.469		-	1,948,980
Congressionally Recommended Awards	16.753		-	67,269
Connecting Minority Communities Pilot Program	11.028		-	4,391,774
Conservation and Rehabilitation of Natural Resources on Military Installations	12.005		-	360,019
Conservation Research and Development	81.086		1,192,182	3,618,561
Conservation Reserve Program	10.069		-	576
Consolidated Rail Infrastructure and Safety Improvements	20.325		-	2,705,937
Consultation Agreements	17.504		-	2,339,648
Cooperative Agreement to Support Navigators in Federally-facilitated Exchanges	93.332		9,007,373	12,597,694
Cooperative Agreements for Diabetes Control Programs	93.988		-	608,735
Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	93.079		-	6,627
Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	93.130		-	311,823
Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	93.946		-	406,782
Cooperative Ecosystem Studies Units	15.678		-	29,212
Cooperative Endangered Species Conservation Fund	15.615		7,679	1,821,312
Cooperative Extension Service	10.500		97,516	6,444,094
Cooperative Fishery Statistics	11.434		-	2,718,236
Cooperative Forestry Assistance	10.664		1,471,546	4,779,695
Cooperative Forestry Research	10.202		-	65,855
Cooperative Landscape Conservation	15.669		-	4,028
Cooperative Research and Training Programs – Resources of the National Park System	15.945		8,183	3,878,785
Cooperative Research Units	15.812		-	1,032,376
Cooperative Science and Education Program	11.455		-	100,520

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153		585,895	2,956,009
Coral Reef Conservation Program	11.482		51,683	916,127
Corrections Research and Evaluation and Policy Formulation	16.602		-	4,324
COVID-19 - Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	93.391		7,665,772	28,594,601
COVID-19 - Aging Research	93.866		-	14
COVID-19 - Airport Improvement Program, COVID-19 Airports Programs, and Infrastructure Investment and Jobs Act Programs	20.106		-	653,897
COVID-19 - Allergy and Infectious Diseases Research	93.855		-	913,500
COVID-19 - American Rescue Plan - Elementary and Secondary School Emergency Relief (ARP ESSER)	84.425U		2,198,345,554	2,216,901,201
COVID-19 - American Rescue Plan - Emergency Assistance to Non-Public Schools (ARP EANS)	84.425V		-	66,823,785
COVID-19 - American Rescue Plan–Elementary and Secondary School Emergency Relief–Homeless Children and Youth	84.425W		13,710,030	13,899,500
COVID-19 - ARP IDEA K-12 - Individuals with Disabilities Education Act, Part B, K-12, American Rescue Plan Supplemental Funds	84.027X		63,339,951	63,343,708
COVID-19 - ARP IDEA Pre-K - Individuals with Disabilities Education Act, Part B, Pre-k, American Rescue Plan Supplemental Funds	84.173X		3,666,163	3,666,201
COVID-19 - Block Grants for Community Mental Health Services	93.958		34,744,482	40,944,176
COVID-19 - Block Grants for Prevention and Treatment of Substance Abuse	93.959		61,362,409	61,418,787
COVID-19 - Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health	93.967		324,629	13,785,144
COVID-19 - Chafee Education and Training Vouchers Program (ETV)	93.599		593,426	593,426
COVID-19 - Child Abuse and Neglect State Grants	93.669		401,637	1,771,046
COVID-19 - Child Care and Development Block Grant	93.575		741,764,750	746,264,850
COVID-19 - Children's Health Insurance Program	93.767		1,595,350	1,820,054
COVID-19 - Community Development Block Grants/Entitlement Grants	14.218		-	482,152
COVID-19 - Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228		4,903,044	6,560,803
COVID-19 - Community Navigator Pilot Program	59.077		40,402	40,402
COVID-19 - Community Programs to Improve Minority Health Grant Program	93.137		-	14,094
COVID-19 - Community-Based Child Abuse Prevention Grants	93.590		713,686	1,386,838
COVID-19 - Computer and Information Science and Engineering	47.070		34,405	74,437
COVID-19 - Coronavirus Capital Projects Fund	21.029		-	1,356,646
COVID-19 - Coronavirus Emergency Supplemental Funding Program	16.034		-	4,920
COVID-19 - Coronavirus Relief Fund	21.019		-	35,959,409
COVID-19 - Coronavirus Response and Relief Supplemental Appropriations Act, 2021 - Emergency Assistance to Non-Public Schools (CRRSA EANS) program	84.425R		-	24,791,423
COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	21.027		253,673,045	2,076,476,401
COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036		381,192,280	398,835,587

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
COVID-19 - Drug Abuse and Addiction Research Programs	93.279		-	3,772
COVID-19 - Economic Adjustment Assistance	11.307		250,000	726,558
COVID-19 - Education Stabilization Fund	84.425T		-	11,597,500
COVID-19 - Education Stabilization Fund–Governors (Outlying Areas) (ESF-Governor)	84.425H		-	324,863
COVID-19 - Education Stabilization Fund–State Educational Agency (Outlying Areas) (ESF-SEA)	84.425A		-	1,118,834
COVID-19 - Elder Abuse Prevention Interventions Program	93.747		3,577	7,523,235
COVID-19 - Elementary and Secondary School Emergency Relief (ESSER) Fund	84.425D		390,737,322	415,553,186
COVID-19 - Emergency Food Assistance Program (Administrative Costs)	10.568		3,181,671	3,190,345
COVID-19 - Emergency Management Performance Grants	97.042		462,087	1,346,554
COVID-19 - Emergency Rental Assistance Program	21.023		-	250,732
COVID-19 - Emergency Solutions Grant Program	14.231		6,398,000	6,398,000
COVID-19 - Engineering	47.041		-	47,369
COVID-19 - Enhanced Mobility of Seniors and Individuals with Disabilities	20.513		774,771	774,771
COVID-19 - Environmental Public Health and Emergency Response	93.070		-	98,476
COVID-19 - Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		-	123,875,106
COVID-19 - Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		-	58,787
COVID-19 - Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	93.671		3,253,170	3,823,538
COVID-19 - Federal Transit Formula Grants	20.507		-	39,558,654
COVID-19 - Formula Grants for Rural Areas and Tribal Transit Program	20.509		18,641,747	18,641,747
COVID-19 - Governor's Emergency Education Relief (GEER) Fund	84.425C		6,443,745	33,726,991
COVID-19 - Hazard Mitigation Grant	97.039		32,378	1,965,915
COVID-19 - Health Center Program (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, and Public Housing Primary Care)	93.224		-	1,391,631
COVID-19 - Healthy Marriage Promotion and Responsible Fatherhood Grants	93.086		-	163,489
COVID-19 - HEERF Institutional Portion	84.425F		-	56,801,960
COVID-19 - HEERF Minority Serving Institutions (MSIs)	84.425L		-	1,719,270
COVID-19 - Higher Education Emergency Relief Fund (HEERF) Student Aid Portion	84.425E		-	112,436
COVID-19 - Highway Planning and Construction	20.205		5,868,924	5,868,924
COVID-19 - Homeowner Assistance Fund	21.026		-	92,879,527
COVID-19 - Housing Opportunities for Persons with AIDS	14.241		-	2,399
COVID-19 - Immunization Cooperative Agreements	93.268		474,881	11,632,425
COVID-19 - Institutional Resilience and Expanded Postsecondary Opportunity	84.425P		-	1,047,925
COVID-19 - Low Income Household Water Assistance Program	93.499		5,809,015	62,795,352
COVID-19 - Low-Income Home Energy Assistance	93.568		1,119,682	1,123,565
COVID-19 - Lung Diseases Research	93.838		-	161,950
COVID-19 - Maternal, Infant and Early Childhood Home Visiting Grant	93.870		-	71,685
COVID-19 - Medical Assistance Program	93.778		-	433,122,328

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
COVID-19 - Mental Health Research Grants	93.242		-	168,453
COVID-19 - Minority Health and Health Disparities Research	93.307		-	44,499
COVID-19 - National Family Caregiver Support, Title III, Part E	93.052		4,351,745	4,351,745
COVID-19 - Occupational Safety and Health Susan Harwood Training Grants	17.502		-	33,205
COVID-19 - Overseas Programs - Faculty Research Abroad	84.019		-	28,105
COVID-19 - Pandemic EBT Administrative Costs	10.649		-	7,152,044
COVID-19 - Pandemic EBT Food Benefits	10.542		-	226,938,789
COVID-19 - Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116		-	108,595
COVID-19 - Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354		40,358	40,722,876
COVID-19 - Sexually Transmitted Diseases (STD) Prevention and Control Grants	93.977		-	14,648,944
COVID-19 - Small Business Development Centers	59.037		-	18
COVID-19 - Special Education Grants to States	84.027		-	418,691
COVID-19 - Special Education-Grants for Infants and Families	84.181		9,149,814	9,402,836
COVID-19 - Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	93.044		11,819,506	13,476,918
COVID-19 - Special Programs for the Aging, Title III, Part C, Nutrition Services	93.045		16,212,548	18,765,852
COVID-19 - Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	93.043		1,172,550	1,172,550
COVID-19 - Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals	93.042		650,656	1,027,292
COVID-19 - State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561		-	507,398
COVID-19 - STEM Education (formerly Education and Human Resources)	47.076		-	106,612
COVID-19 - Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243		7,561,446	7,687,669
COVID-19 - Trans-NIH Research Support	93.310		-	1,145,493
COVID-19 - Unemployment Insurance	17.225		-	6,730,956
Crime Gun Intelligence Training and Education	16.051		-	11,500
Crime Victim Assistance	16.575		93,696,255	105,366,901
Crime Victim Assistance/Discretionary Grants	16.582		-	25,167
Crime Victim Compensation	16.576		-	3,541,765
Criminal and Juvenile Justice and Mental Health Collaboration Program	16.745		-	231,221
Criminal Justice Systems	19.703		71,968	2,946,496
Crisis Counseling	97.032		923,176	923,176
Crop Protection and Pest Management Competitive Grants Program	10.329		27,690	605,326
CSELS Partnership: Strengthening Public Health Laboratories	93.322		-	297,618
Cultural and Paleontological Resources Management	15.224		-	52,034
Cultural Resources Management	15.946		-	21,490

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
CyberSecurity Core Curriculum	12.905		1,124,242	4,201,488
Cybersecurity, Energy Security & Emergency Response (CESER)	81.008		-	118,867
Defense Nuclear Nonproliferation Research	81.113		769,063	1,987,150
Developmental Disabilities Basic Support and Advocacy Grants	93.630		61,618	478,400
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847		22,800,466	81,144,795
Diesel Emissions Reduction Act (DERA) State Grants	66.040		-	189,005
Disability Innovation Fund (DIF)	84.421		-	1,291,939
Disaster Assistance Projects	97.088		-	165,037
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036		674,136,081	939,366,793
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		837,657	5,711,295
Distance Education Grants for Institutions of Higher Education in Insular Areas	10.322		-	7,905
Distance Learning and Telemedicine Loans and Grants	10.855		-	43,289
DNA Backlog Reduction Program	16.741		-	3,861,330
DOD, NDEP, DOTC-STEM Education Outreach Implementation	12.560		-	189,274
Donations/Loans of Obsolete DOD Property	12.700		-	83,195
Drinking Water State Revolving Fund	66.468		101,257,670	102,869,835
Drug Abuse and Addiction Research Programs	93.279		2,735,100	26,223,287
Drug-Free Communities Support Program Grants	93.276		-	50,243
Early Hearing Detection and Intervention	93.251		-	233,348
Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	93.314		-	85,899
Earth Mapping Resources Initiative	15.073		-	54,923
Economic Adjustment Assistance	11.307		1,932,419	51,869,508
Economic Development Initiative, Community Project Funding, and Miscellaneous grants	14.251		-	152,447
Economic Development Technical Assistance	11.303		-	217,735
Education for Homeless Children and Youth	84.196		7,458,456	7,836,569
Education Innovation and Research (formerly Investing in Innovation (i3) Fund)	84.411		-	402,637
Education Research, Development and Dissemination	84.305		950,837	3,860,044
Educational and Cultural Exchange Programs Appropriation Overseas Grants	19.022		-	57,299
Educational Partnership Program	11.481		1,601,218	3,342,042
Educational Research	84.305A		5,864	2,356,356
Edward Byrne Memorial Justice Assistance Grant Program	16.738		7,611,905	12,839,920
Elder Abuse Prevention Interventions Program	93.747		-	1,876,489
Emergency Food Assistance Program (Administrative Costs)	10.568		7,607,958	7,764,940
Emergency Food Assistance Program (Food Commodities)	10.569		-	87,233,425
Emergency Management Performance Grants	97.042		6,437,873	18,333,620
Emergency Medical Services for Children	93.127		-	189,189
Emergency Solutions Grant Program	14.231		8,364,283	8,492,438

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Emergency Supplemental Historic Preservation Fund	15.957		2,131,345	2,249,450
Emerging Infections Programs	93.317		-	55,910
Employment Discrimination Title I of The Americans with Disabilities Act	30.011		-	545,714
Employment Service/Wagner-Peyser Funded Activities	17.207		19,729,109	41,032,542
Endangered Species Recovery Implementation	15.657		-	447,343
Ending the HIV Epidemic: A Plan for America — Ryan White HIV/AIDS Program Parts A and B	93.686		62,740	1,319,313
Energy Community Revitalization Program (ECRP)	15.018		-	402,834
Energy Efficiency and Conservation Block Grant Program (EECBG)	81.128		-	73,911
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	81.117		-	402,538
Engineering	47.041		2,002,896	33,611,171
English Language Acquisition State Grants	84.365		55,863,147	58,114,972
English Language Acquisition, Language Enhancement, and Academic Achievement Program for Limited English Proficient Children	84.365Z		-	342,885
Enhance Safety of Children Affected by Substance Abuse	93.087		-	115,816
Enhanced Hunter Education and Safety	15.626		-	1,615,661
Enhanced Mobility of Seniors and Individuals with Disabilities	20.513		5,800,924	6,216,663
Enhancing Agricultural Opportunities for Military Veterans Competitive Grants Program	10.334		-	17,028
Environmental Education Grants Program	66.951		-	40,915
Environmental Health	93.113		684,897	6,172,365
Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis	81.214		-	45,713
Environmental Public Health and Emergency Response	93.070		109,037	1,649,946
Environmental Quality Incentives Program	10.912		92,157	514,503
Environmental Remediation and Waste Processing and Disposal	81.104		47,225	4,758,007
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323		1,828,211	8,353,732
Equitable Sharing	21.016		-	1,466,315
Equitable Sharing Program	16.922		-	860,808
Every Student Succeeds Act/Preschool Development Grants	93.434		5,049,666	13,125,474
Expanded Food and Nutrition Education Program	10.514		-	2,433,198
Exploration	43.003		330,534	1,652,418
Extension Collaborative on Immunization Teaching & Engagement	10.229		-	109,106
Extension Services at 1890 Colleges and Tuskegee University, West Virginia State College, and Central State University	10.512		-	1,594,992
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		8,957,324	51,533,274
Fair Housing Assistance Program	14.401		-	1,474,840
Family Planning Services	93.217		593,869	12,229,973

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Family Smoking Prevention and Tobacco Control Act Regulatory Research	93.077		160,339	716,145
Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	93.671		6,626,769	7,650,229
Farm and Ranch Stress Assistance Network Competitive Grants Program	10.525		-	133,189
Farm to School State Formula Grant	10.645		-	637,105
Farmers Market and Local Food Promotion Program	10.175		4,606	206,641
Federal and State Technology Partnership Program	59.058		-	165,342
Federal Civil Service Employment	27.001		-	1,383,855
Federal Direct Student Loans	84.268		-	1,528,175,743
Federal Family Education Loans	84.032		-	121,545,010
Federal Pell Grant Program	84.063		-	1,317,131,472
Federal Perkins Loan (FPL)-Federal Capital Contributions	84.038		-	9,425,491
Federal Supplemental Educational Opportunity Grants	84.007		-	71,134,976
Federal Transit Capital Investment Grants	20.500		-	1,690,796
Federal Transit Formula Grants	20.507		-	6,052,300
Federal Work-Study Program	84.033		-	27,920,083
Federal-State Marketing Improvement Program	10.156		-	26,676
Fire Management Assistance Grant	97.046		-	14,491
Fish and Wildlife Coordination and Assistance	15.664		-	127,437
Fish and Wildlife Management Assistance	15.608		-	64,635
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	11.427		98,180	615,860
Flexible Funding Model - Infrastructure Development and Maintenance for State Manufactured Food Regulatory Programs	93.367		-	64,662
Flood Mitigation Assistance	97.029		1,017,028	1,628,533
Food and Agriculture Defense Initiative (FADI)	10.304		426,388	665,395
Food and Agriculture Service Learning Program	10.522		93,142	112,451
Food and Drug Administration Research	93.103		564,356	5,559,106
Food Safety and Security Monitoring Project	93.448		-	8,606
Food Safety Cooperative Agreements	10.479		-	239,960
Food Safety Outreach Program	10.328		71,562	536,780
Forensics Training and Technical Assistance Program	16.044		-	23,720
Forest Health Protection	10.680		226,627	428,326
Forest Legacy Program	10.676		-	64,820
Forest Stewardship Program	10.678		-	22,116
Forestry Research	10.652		-	209,905
Formula Grants for Rural Areas and Tribal Transit Program	20.509		15,618,889	15,966,584
Fossil Energy Research and Development	81.089		228,225	1,196,513

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Foster Care Title IV-E	93.658		196,149,816	252,045,410
Fresh Fruit and Vegetable Program	10.582		8,568,209	8,568,477
From Learning to Leading: Cultivating the Next Generation of Diverse Food and Agriculture Professionals	10.237		-	536,129
Fuel Tax Evasion-Intergovernmental Enforcement Effort	20.240		-	11,087
Fund for the Improvement of Postsecondary Education	84.116		-	3,410,075
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334		-	2,506,793
GenCyber Grants Program	12.903		-	353,211
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)	11.400		-	2,194,536
Geographic Programs - Chesapeake Bay Program	66.466		-	53,413
Geographic Programs - Gulf Coast Ecosystem Restoration Council Comprehensive Plan Component	66.130		-	28,047
Geographic Programs – Gulf of Mexico Program	66.475		13,756	710,959
Geographic Programs - South Florida Geographic Initiatives Program	66.484		18,011	3,318,371
Geosciences	47.050		2,237,686	16,604,089
Geriatric Academic Career Awards Department of Health and Human Services	93.250		-	72,544
Good Neighbor Authority	10.691		-	192,151
Graduate Assistance in Areas of National Need	84.200		-	217,464
Grants for Agricultural Research, Special Research Grants	10.200		-	2,714,849
Grants for State Assessments and Related Activities	84.369		-	16,498,275
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590		-	549,963
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918		-	3,807,663
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	16.525		-	206,512
Grants to States	45.310		2,106,759	8,921,507
Grants to States for Access and Visitation Programs	93.597		469,276	469,276
Grants to States for Construction of State Home Facilities	64.005		-	101,537
Grants to States for Operation of State Offices of Rural Health	93.913		78,000	205,591
Grants to States to Support Oral Health Workforce Activities	93.236		-	55,136
Grassland Reserve Program	10.920		-	69,555
Growth Accelerator Fund Competition	59.065		-	35,208
Guardianship Assistance	93.090		4,021,349	5,364,045
Gulf Coast Ecosystem Restoration Council Comprehensive Plan Component Program	87.051		515,917	3,277,314
Gulf Coast Ecosystem Restoration Council Oil Spill Impact Program	87.052		-	25,055
Gulf Coast Ecosystem Restoration Science, Observation, Monitoring, and Technology	11.451		-	1,213,275
H-1B Job Training Grants	17.268		282,000	1,196,402
Habitat Conservation	11.463		-	630,757
Harold Rogers Prescription Drug Monitoring Program	16.754		-	186,247
HAVA Election Security Grants	90.404		346,428	5,354,564
Hazard Mitigation Grant	97.039		68,596,078	87,055,666

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Head Start	93.600		203,321	1,583,419
Health Careers Opportunity Program (HCOP)	93.822		-	216,396
Health Center Program (Community Health Centers, Migrant Health Centers, Health Care for the Homeless, and Public Housing Primary Care)	93.224		-	2,627,806
Health Professions Student Loans, Including Primary Care Loans and Loans for Disadvantaged Students	93.342		-	6,022,064
Healthy Marriage Promotion and Responsible Fatherhood Grants	93.086		395,362	2,605,695
Healthy Start Initiative	93.926		74,816	1,815,570
Help America Vote Act Requirements Payments	90.401		-	67,617
Help America Vote College Program	90.400		-	6,328
High Intensity Drug Trafficking Areas Program	95.001		-	540,360
Higher Education - Institution Challenge Grants Program	10.217		-	77,160
Higher Education - Multicultural Scholars Grant Program	10.220		-	72,856
Higher Education Institutional Aid	84.031		-	34,905,623
Higher Education National Needs Graduate Fellowship Grants	10.210		9,162	320,414
Highway Planning and Construction	20.205		153,038,800	2,813,808,429
Highway Research and Development Program	20.200		440,739	1,151,857
Highway Training and Education	20.215		-	70,537
Hispanic Serving Institutions Education Grants	10.223		162,758	515,237
Historic Preservation Fund Grants-In-Aid	15.904		104,316	1,760,757
HIV Care Formula Grants	93.917		10,749,480	134,934,283
HIV Demonstration, Research, Public and Professional Education Projects	93.941		352,639	1,105,694
HIV Emergency Relief Project Grants	93.914		348,412	4,063,668
HIV Prevention Activities Health Department Based	93.940		13,450,839	43,369,569
HIV-Related Training and Technical Assistance	93.145		-	622,964
Homeland Security Grant Program	97.067		25,236,884	29,459,945
Homeland Security Research, Development, Testing, Evaluation and Demonstration of Technologies Related to Countering Weapons of Mass Destruction	97.077		248,910	484,227
Homeland Security, Research, Testing, Evaluation, and Demonstration of Technologies	97.108		-	14,578
Housing Counseling Assistance Program	14.169		-	75,809
Housing Opportunities for Persons with AIDS	14.241		6,356,207	8,974,224
Human Genome Research	93.172		712,569	4,823,017
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	93.944		-	1,515,397
IDEA Part B, Preschool Entitlement	84.173A		-	3,868
Immunization Cooperative Agreements	93.268		-	369,560,060
Immunization Research, Demonstration, Public Information and Education Training and Clinical Skills Improvement Projects	93.185		1,826,956	3,075,253
Information Security Grants	12.902		-	192,642

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Injury Prevention and Control Research and State and Community Based Programs	93.136		1,547,550	17,766,509
Innovations in Applied Public Health Research	93.061		-	58,017
Innovative Approaches to Literacy; Promise Neighborhoods; Full-Service Community Schools; and Congressionally Directed Spending for Elementary and Secondary Education Community Projects	84.215		1,508,696	6,645,119
Integrated Ocean Observing System (IOOS)	11.012		30,749	1,343,660
Integrated Programs	10.303		13,478	619,692
Integrative Activities	47.083		21,438	2,645,587
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703		616,796	669,609
Interjurisdictional Fisheries Act of 1986	11.407		-	236,760
International Forestry Programs	10.684		29,331	370,507
International Research and Research Training	93.989		425,945	816,570
International Research and Studies	84.017		-	113,823
International; Overseas- Doctoral Dissertation	84.022A		-	20,796
Investing in People in The Middle East and North Africa	19.021		-	4,920
Javits Gifted and Talented Students Education	84.206		-	1,082,505
Job Corps Experimental Projects and Technical Assistance	17.287		-	107,435
Jobs for Veterans State Grants	17.801		3,891,851	13,113,491
John H. Chafee Foster Care Program for Successful Transition to Adulthood	93.674		9,225,870	9,362,616
John R. Justice Prosecutors and Defenders Incentive Act	16.816		-	281,365
Joint Fire Science Program	15.232		117,225	256,854
Juvenile Accountability Block Grants	16.523		-	69,632
Juvenile Justice and Delinquency Prevention	16.540		-	2,827,354
Labor Force Statistics	17.002		-	2,331,609
Lab-to-Market	59.076		-	2,657
Language Grant Program	12.900		-	211,365
Laura Bush 21st Century Librarian Program	45.313		-	100,383
Leaking Underground Storage Tank Trust Fund Corrective Action Program	66.805		-	1,966,248
Learn Together: Connection Children's Media and Learning Environments to Build Key Skills for Success	84.295A		-	169,095
Legacy Resource Management Program	12.632		-	239,375
Library of Congress Grants	42.011		-	96,942
Local Food for Schools Cooperative Agreement Program	10.185		538,076	538,076
Local Veterans' Employment Representative Program	17.804		-	16,000
Low Income Taxpayer Clinics	21.008		-	198,545
Low-Income Home Energy Assistance	93.568		99,829,625	106,828,660
Lung Diseases Research	93.838		3,762,294	19,010,841
Marine Debris Program	11.999		-	175,937
Marine Fisheries Initiative	11.433		109,587	821,833

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Marine Mammal Data Program	11.439		2,807	619,642
Marine Sanctuary Program	11.429		-	1,981,332
Marine Turtle Conservation Fund	15.645		-	18,474
Market Access Program	10.601		-	3,606,173
Market Protection and Promotion	10.163		-	1,097,253
MaryLee Allen Promoting Safe and Stable Families Program	93.556		28,128,467	33,078,394
Maternal and Child Health Federal Consolidated Programs	93.110		14,223	2,738,249
Maternal and Child Health Services Block Grant to the States	93.994		8,816,212	23,709,223
Maternal, Infant and Early Childhood Home Visiting Grant	93.870		-	419,080
Mathematical and Physical Sciences	47.049		8,425,707	70,417,926
Mathematical Sciences Grants	12.901		-	37,040
Matthew Shepard and James Byrd, Jr. Hate Crimes Education, Investigation and Prosecution Program	16.040		-	88,735
Measurement and Engineering Research and Standards	11.609		102,034	605,407
Medical Assistance Program	93.778		5,941,175	22,339,930,932
Medical Library Assistance	93.879		70,515	856,533
Medicare Enrollment Assistance Program	93.071		1,944,491	1,991,965
Mental and Behavioral Health Education and Training Grants	93.732		71,100	2,875,588
Mental Health Disaster Assistance and Emergency Mental Health	93.982		6,441,911	6,950,186
Mental Health Research Grants	93.242		2,421,198	28,500,008
Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	20.505		2,456,333	4,935,076
Migrant Education College Assistance Migrant Program	84.149		-	905,263
Migrant Education High School Equivalency Program	84.141		-	968,655
Migrant Education State Grant Program	84.011		18,956,140	19,331,485
Military Construction, National Guard	12.400		-	2,540,372
Military Medical Research and Development	12.420		1,349,258	17,811,350
Mine Health and Safety Education and Training	17.602		-	230,707
Minority Business Resource Development	11.802		-	337,110
Minority Economic Impact	81.137		-	63,195
Minority Health and Health Disparities Research	93.307		2,149,685	18,253,026
Minority Science and Engineering Improvement	84.120		-	1,137,884
Missing and Unidentified Human Remains (MUHR) Program	16.050		-	51,607
Mission Support	43.009		-	654,770
Motor Carrier Safety Assistance	20.218		-	20,641,225
Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements	20.237		-	21,721
Museum Grants for African American History and Culture	45.309		-	201,232
Museums for America	45.301		-	181,642
National Agricultural Library	10.700		-	5,786

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
National and Regional Climate Adaptation Science Centers	15.820		-	63,280
National and State Tobacco Control Program	93.387		-	2,879,586
National Assessment of Educational Progress	84.999		-	110,274
National Bioterrorism Hospital Preparedness Program	93.889		6,156,988	12,245,145
National Center for Advancing Translational Sciences	93.350		452,223	6,583,782
National Center for Research Resources	93.389		-	56,467
National Center on Sleep Disorders Research	93.233		618,174	1,978,682
National Cooperative Geologic Mapping	15.810		-	252,532
National Criminal History Improvement Program (NCHIP)	16.554		-	6,353,687
National Dam Safety Program	97.041		-	186,533
National Environmental Education Training Program	66.950		-	83,733
National Estuary Program	66.456		36,556	312,671
National Family Caregiver Support, Title III, Part E	93.052		11,584,291	16,101,917
National Farmworker Jobs Program	17.264		1,949,156	3,202,752
National Geological and Geophysical Data Preservation	15.814		-	81,476
National Guard Challenge Program	12.404		-	4,916,298
National Guard Military Operations and Maintenance (O&M) Projects	12.401		-	42,530,078
National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants and Cooperative Agreements	20.614		-	442,533
National Historical Publications and Records Grants	89.003		-	112,454
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560		731,928	3,229,689
National Landscape Conservation System	15.248		-	40,042
National Leadership Grants	45.312		45,676	664,335
National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program	81.123		1,604,426	5,369,425
National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	11.432		-	940,031
National Park Service Conservation, Protection, Outreach, and Education	15.954		-	142,656
National Priority Safety Programs	20.616		2,956,064	15,091,175
National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program	84.015		-	1,722,275
National School Lunch Program	10.555		1,222,078,239	1,330,731,090
National Sexual Assault Kit Initiative	16.833		605,536	2,212,336
Native American Graves Protection and Repatriation Act	15.922		-	80,748
Natural Resource Damage Assessment and Restoration	15.658		-	210,576
Natural Resource Stewardship	15.944		-	942
Naval Medical Research and Development	12.340		-	181,841
Next Generation Warning System Grant Program	97.138		-	124,472
NICS Act Record Improvement Program	16.813		45,000	1,123,639

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
NIEHS Hazardous Waste Worker Health and Safety Training	93.142		-	4,778
NIEHS Superfund Hazardous Substances Basic Research and Education	93.143		135,404	520,666
NOAA Mission-Related Education Awards	11.008		27,241	133,792
NOAA Small Business Innovation Research (SBIR) Program	11.021		-	114,787
NON-ACA/PPHF—Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations	93.424		-	14,523
Nonpoint Source Implementation Grants	66.460		4,291,196	6,722,175
Non-Profit Security Program	97.008		5,210,285	5,427,197
Norman E. Borlaug International Agricultural Science and Technology Fellowship	10.777		-	4,180
NSF Technology, Innovation, and Partnerships	47.084		393,053	2,970,996
Nuclear Energy Research, Development and Demonstration	81.121		308,858	2,081,414
Nurse Anesthetist Traineeship	93.124		-	160,936
Nurse Education, Practice Quality and Retention Grants	93.359		269	1,771,086
Nurse Faculty Loan Program (NFLP)	93.264		-	2,344,153
Nursing Research	93.361		598,902	3,361,358
Nursing Student Loans	93.364		-	-
Nutrition Services Incentive Program	93.053		6,902,881	6,902,881
Occupational Safety and Health Program	93.262		447,130	3,894,484
Occupational Safety and Health Susan Harwood Training Grants	17.502		-	199,406
Ocean Exploration	11.011		-	385,813
Office for Coastal Management	11.473		10,000	601,444
Office of Cyberinfrastructure	47.080		1,264,266	2,309,052
Office of International Science and Engineering	47.079		50,128	1,563,862
Office of Research and Development Consolidated Research/Training/Fellowships	66.511		30,055	221,128
Office of Science Financial Assistance Program	81.049		1,755,469	24,336,533
Office of Stem Engagement (OSTEM)	43.008		422,797	3,859,983
Opioid Affected Youth Initiative	16.842		-	50,326
Opioid STR	93.788		88,725,495	94,902,337
Oral Diseases and Disorders Research	93.121		644,341	9,396,734
Organic Agriculture Research and Extension Initiative	10.307		293,470	1,487,466
Organized Approaches to Increase Colorectal Cancer Screening	93.800		198,000	667,271
Other Federal Awards	13.RD		14,670,805	150,640,117
Outdoor Recreation Acquisition, Development and Planning	15.916		1,972,141	1,972,141
Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers	10.443		-	232,693
Outreach Education and Technical Assistance	10.147		-	14,128
Overseas Programs - Doctoral Dissertation Research Abroad	84.022		-	80,071
Overseas Programs - Group Projects Abroad	84.021		-	128,878

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
OVW Research and Evaluation Program	16.026		32,050	128,005
P3 Award: National Student Design Competition for Sustainability	66.516		-	76,309
Pandemic Relief Activities: Farm and Food Worker Relief Grant Program	10.181		-	20,887
Pandemic Relief Activities: Local Food Purchase Agreements with States, Tribes, and Local Governments	10.182		14,217,415	14,217,415
Partners for Fish and Wildlife	15.631		-	27,595
Partnership Agreements	10.699		-	649,845
Partnerships for Climate-Smart Commodities	10.937		-	310,088
Past Conflict Accounting	12.740		181,369	438,940
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742		233,111	790,966
Paul Coverdell National Acute Stroke Program National Center for Chronic Disease Prevention and Health Promotion	93.810		-	844,559
Payments to 1890 Land-Grant Colleges and Tuskegee University	10.205		-	1,659,388
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		-	3,079,286
Peace Corps' Global Health and PEPFAR Initiative Program	45.400		-	26,395
Performance Partnership Grants	66.605		237,220	30,842,155
Perkins Loan Cancellations	84.037		-	3,821
Personnel Development Support Project (PDSP)	84.027A		-	3,658,797
Pest Management and Vector Control Research	12.355		65,055	126,479
PHMSA Pipeline Safety Research and Development "Other Transaction Agreements"	20.723		-	4,940
Pima Agriculture Cotton Trust Fund	10.615		-	4,341
Plant and Animal Disease, Pest Control, and Animal Care	10.025		77,936	17,962,623
Poison Center Support and Enhancement Grant	93.253		294,669	467,771
Polar Programs	47.078		29,268	1,309,385
Pollution Prevention Grants Program	66.708		-	2,915
Post-9/11 Veterans Educational Assistance	64.027		-	1,185,479
Postsecondary Education Scholarships for Veteran's Dependents	84.408		-	2,615
PPHF Geriatric Education Centers	93.969		152,590	761,961
Prescott Marine Mammal Rescue Assistance	15.683		-	189,263
Preservation of Historic Structures on the Campuses of Historically Black Colleges and Universities (HBCUs).	15.932		-	22,729
Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees	93.478		-	280,731
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084		473,697	1,949,176
Preventive Health and Health Services Block Grant	93.991		373,394	3,760,841
Primary Care Training and Enhancement	93.884		-	105,847
Procurement Technical Assistance For Business Firms	12.002		43,170	974,888
Professional and Cultural Exchange Programs - Citizen Exchanges	19.415		-	94,061
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116		-	5,791,633
Project Safe Neighborhoods	16.609		742,984	774,201

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Project Serve - Hurricane Ian	84.184S		-	54,694
Projects for Assistance in Transition from Homelessness (PATH)	93.150		3,927,585	3,927,585
Promotion of the Arts Grants to Organizations and Individuals	45.024		-	847,359
Promotion of the Arts Partnership Agreements	45.025		404,718	1,607,044
Promotion of the Humanities Challenge Grants	45.130		-	508,537
Promotion of the Humanities Division of Preservation and Access	45.149		37,314	381,593
Promotion of the Humanities Federal/State Partnership	45.129		-	76,819
Promotion of the Humanities Fellowships and Stipends	45.160		-	139,970
Promotion of the Humanities Office of Digital Humanities	45.169		-	67,212
Promotion of the Humanities Professional Development	45.163		-	74,182
Promotion of the Humanities Public Programs	45.164		-	12,475
Promotion of the Humanities Research	45.161		24,310	286,231
Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	45.162		-	173,269
Public Diplomacy Programs	19.040		13,205	368,442
Public Health Emergency Preparedness	93.069		-	31,492,289
Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354		-	88,142
Public Health Response, Forecasting, and Analytic Capacities Related to Disease Outbreaks, Epidemics, and Pandemics	93.823		-	148,749
Public Health Service Evaluation Funds	93.343		153,099	306,843
Public Health Training Centers Program	93.516		-	90,045
Public Safety Partnership and Community Policing Grants	16.710		99,178	1,320,988
Public Transportation Emergency Relief Program	20.527		-	374,086
Public Transportation Innovation	20.530		11,538	200,433
Public Transportation Research, Technical Assistance, and Training	20.514		254,629	2,917,537
Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	20.528		-	689,366
Railroad Safety	20.301		55,000	1,306,415
Rare Disorders: Research, Surveillance, Health Promotion, and Education	93.315		81,560	341,798
Readiness and Environmental Protection Integration (REPI) Program	12.017		-	327,217
Recreational Trails Program	20.219		1,589,825	1,591,725
Reentry Employment Opportunities	17.270		-	351,962
Refugee and Entrant Assistance State/Replacement Designee Administered Programs	93.566		57,402,222	477,103,411
Regional Conservation Partnership Program	10.932		-	18,471
Regional Fishery Management Councils	11.441		-	202,899
Regional Food System Partnerships	10.177		-	51,479
Regional Wetland Program Development Grants	66.461		-	153,079
Rehabilitation Long-Term Training	84.129		-	825,884

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Rehabilitation Services Independent Living Services for Older Individuals Who are Blind	84.177		-	2,160,819
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126		-	209,219,490
Rehabilitation Training Technical Assistance Centers	84.264		-	218,762
Renewable Energy Research and Development	81.087		1,013,190	5,027,279
Renewable Resources Extension Act	10.515		24,346	110,434
Research and Development	64.054		-	9,005
Research and Technology Development	12.910		3,055,465	10,423,048
Research and Training in Complementary and Integrative Health	93.213		119,488	1,525,376
Research in Special Education	84.324		416,571	6,467,212
Research Infrastructure Programs	93.351		-	1,750,149
Research Joint Venture and Cost Reimbursable Agreements	10.707		-	244,762
Research on Healthcare Costs, Quality and Outcomes	93.226		133,322	1,023,362
Research Related to Deafness and Communication Disorders	93.173		1,135,378	8,760,571
Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies	66.716		-	4,966
Research, Evaluation, and Demonstrations	14.536		-	161,174
Residential Substance Abuse Treatment for State Prisoners	16.593		135,768	1,145,232
Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States	21.015		128,394	1,945,949
ROTC Language and Culture Training Grants	12.357		-	245,230
Rural Business Development Grant	10.351		-	25,000
Rural Education	84.358		3,450,527	3,552,506
Rural Health and Safety Education Competitive Grants Program	10.516		-	238,224
Ryan White HIV/AIDS Dental Reimbursement and Community Based Dental Partnership Grants	93.924		-	5,971
Safe and Drug-Free Schools and Communities State Grants	84.186		-	9,374
Safety and Environmental Research and Data Collection for Offshore Energy and Mineral Activities	15.441		-	68,114
Scaling the National Diabetes Prevention Program to Priority Populations	93.261		-	94,610
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925		-	862,580
Scholarships for Students at 1890 Institutions	10.524		-	884,926
School Breakfast Program	10.553		338,492,413	338,712,867
School Safely National Activities	84.184		-	4,938,008
Schools and Roads - Grants to States	10.665		-	2,243,078
Science	43.001		14,582,309	28,179,380
Science To Achieve Results (STAR) Research Program	66.509		23,487	1,123,452
Science, Technology, Business and/or Education Outreach	11.620		50,000	404,200
Science, Technology, Engineering & Mathematics (STEM) Education, Outreach and Workforce Program	12.330		56,851	180,207
Science, Technology, Engineering, and Mathematics (STEM) Talent Challenge Program	11.023		-	13,904
Scientific Exchanges Program	10.620		-	48,870

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Scientific Leadership Awards	97.062		-	186,595
Scientific Research - Combating Weapons of Mass Destruction	12.351		781,743	2,624,661
Sea Grant Support	11.417		1,136,368	8,302,416
Second Chance Act Reentry Initiative	16.812		-	318,678
Secondary Education, Two-Year Postsecondary Education, and Agriculture in the K-12 Classroom	10.226		-	13,366
Senior Community Service Employment Program	17.235		844,065	4,282,739
Senior Farmers Market Nutrition Program	10.576		145,184	152,785
Services for Trafficking Victims	16.320		-	52,745
Sexual Assault Services Formula Program	16.017		1,133,956	1,152,564
Sexual Risk Avoidance Education	93.060		-	73,906
Sexually Transmitted Diseases (STD) Prevention and Control Grants	93.977		-	5,384,077
Sexually Transmitted Diseases (STD) Provider Education Grants	93.978		-	239,950
Sickle Cell Treatment Demonstration Program	93.365		-	71,087
Small Business Development Centers	59.037		367,446	8,977,506
Small Business Innovation Research (SBIR) Program / Small Business Technology Transfer (STTR) Program	10.212		-	138,644
Small Rural Hospital Improvement Grant Program	93.301		-	121,103
Social Security Disability Insurance	96.001		-	124,375,934
Social Security Research and Demonstration	96.007		-	79,522
Social Services Block Grant	93.667		51,120,286	162,187,061
Social, Behavioral, and Economic Sciences	47.075		185,312	4,509,958
Soil and Water Conservation	10.902		-	1,226,772
Soil Survey	10.903		-	75,047
Solid Waste Infrastructure for Recycling Infrastructure Grants	66.920		-	67,564
Solid Waste Management Assistance Grants	66.808		-	31,673
Southeast Area Monitoring and Assessment Program	11.435		-	674,084
Space Operations	43.007		32,761	642,390
Space Technology	43.012		16,755	2,846,159
Special Domestic Violence Criminal Jurisdiction Implementation	16.025		-	112,165
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325		1,874,807	9,654,288
Special Education - State Personnel Development	84.323		596,036	855,730
Special Education - Technology and Media Services for Individuals with Disabilities	84.327S		-	326,415
Special Education Educational Technology Media, and Materials for Individuals with Disabilities	84.327		-	531,808
Special Education Grants to States	84.027		736,375,582	782,326,366
Special Education Preschool Grants	84.173		19,031,782	20,274,037
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326		571,521	3,049,182
Special Education-Grants for Infants and Families	84.181		14,199,367	30,938,868

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Special Education-Personnel Development to Improve Services and Results for Children with Disabilities	84.325D		-	1,428,481
Special Education-Research and Innovation to Improve Services and Results for Children with Disabilities	84.324A		218,286	845,833
Special Milk Program for Children	10.556		2,391	2,391
Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	93.044		43,317,629	45,806,309
Special Programs for the Aging, Title III, Part C, Nutrition Services	93.045		57,246,347	64,852,027
Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	93.043		1,203,232	1,469,916
Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	93.048		938,304	1,060,890
Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals	93.042		-	1,822,762
Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041		245,279	364,223
Special Projects of National Significance	93.928		-	24,967
Specialty Crop Block Grant Program - Farm Bill	10.170		3,433,228	7,568,553
Specialty Crop Research Initiative	10.309		3,236,102	15,746,830
Sport Fish Restoration	15.605		-	12,221,837
State & Private Forestry Cooperative Fire Assistance	10.698		35,518	151,995
State & Private Forestry Hazardous Fuel Reduction Program	10.697		-	308,741
State Actions to Improve Oral Health Outcomes and Partner Actions to Improve Oral Health Outcomes	93.366		66,837	306,974
State Administrative Expenses for Child Nutrition	10.560		150,707	22,536,919
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561		7,727,210	122,809,716
State and Community Highway Safety	20.600		10,006,710	20,923,763
State and Tribal Response Program Grants	66.817		-	996,078
State Capacity Building	93.240		-	269,361
State Court Improvement Program	93.586		-	1,192,303
State Criminal Alien Assistance Program	16.606		-	15,299,920
State Digital Equity Planning and Capacity Grant	11.032		-	923,125
State Energy Program	81.041		91,964	1,555,198
State Health Insurance Assistance Program	93.324		2,604,530	3,147,923
State Indoor Radon Grants	66.032		-	212,103
State Justice Statistics Program for Statistical Analysis Centers	16.550		-	120,000
State Medicaid Fraud Control Units	93.775		-	15,861,750
State Memorandum of Agreement Program for the Reimbursement of Technical Services	12.113		-	1,282,170
State Rural Hospital Flexibility Program	93.241		312,900	447,439
State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	93.777		-	25,994,101
State Trade Expansion	59.061		-	135,456
State Wildlife Grants	15.634		77,659	1,842,599
Statistical, Research, and Methodology Assistance	11.016		-	38,962

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
STEM Education (formerly Education and Human Resources)	47.076		1,563,374	39,730,392
Stephanie Tubbs Jones Child Welfare Services Program	93.645		15,133,520	15,133,520
Stewardship Science Grant Program	81.112		-	861,159
STOP School Violence	16.839		789,249	1,477,106
Strengthening Emergency Care Delivery in the United States Healthcare System through Health Information and Promotion	93.078		-	74,144
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421		-	996,599
Strengthening Public Health through Surveillance, Epidemiologic Research, Disease Detection and Prevention	93.326		506,186	572,344
Student Support and Academic Enrichment Program	84.424		82,386,700	83,993,161
Substance Abuse and Mental Health Services Projects of Regional and National Significance	92.243		1,237,978	4,525,907
Summer Food Service Program for Children	10.559		33,810,404	35,345,534
Sun Grant Program	10.320		-	52,018
Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	66.802		-	180,537
Supplemental Nutrition Assistance Program	10.551		-	6,278,811,856
Support for Adam Walsh Act Implementation Grant Program	16.750		-	177,537
Supported Employment Services for Individuals with the Most Significant Disabilities	84.187		-	488,839
Supporting Effective Educator Development	84.423A		-	895
Supporting Effective Educator Development Program	84.423		-	181,344
Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	84.367		121,455,252	127,438,227
Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act	66.436		-	572,549
Surveys, Studies, Investigations, Training and Special Purpose Activities Relating to Environmental Justice	66.309		-	7,536
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034		-	685,522
Survivors and Dependents Educational Assistance	64.117		-	1,349,708
Sustainable Agriculture Research and Education	10.215		35,181	881,978
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	84.379		-	282,524
Teacher Incentive Fund	84.374A		-	351,962
Teacher Quality Partnership Grants	84.336		84,556	1,880,366
Team Nutrition Grants	10.574		20,242	184,685
Technical Agricultural Assistance	10.960		-	143,504
Technical and Non-Financial Assistance to Health Centers	93.129		-	7,208
Technical Assistance and Workforce Development	20.531		-	97,415
Technical Assistance for Specialty Crops Program	10.604		-	2,977
Teenage Pregnancy Prevention Program	93.297		-	73,152
Temporary Assistance for Needy Families	93.558		295,162,578	448,053,216

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Temporary Labor Certification for Foreign Workers	17.273		-	804,527
The Emergency Food Assistance Program (TEFAP) Commodity Credit Corporation Eligible Recipient Funds	10.187		4,115,423	60,824,033
The Innovative Cardiovascular Health Program	93.435		-	186,137
The Language Flagship Grants to Institutions of Higher Education	12.550		388,208	1,027,700
The National Cardiovascular Health Program	93.426		-	1,300,588
Threatened and Endangered Species	15.246		-	12,800
Title I Grants to Local Educational Agencies	84.010		1,027,157,710	1,038,982,181
Title I State Agency Program for Neglected and Delinquent Children and Youth	84.013		-	814,038
Title IV, Part A - Student Support and Academic Enrichment (SSAE)	84.186A		-	55,402
Title V State Sexual Risk Avoidance Education (Title V State SRAE) Program	93.235		1,425,000	3,467,692
Trade Adjustment Assistance	17.245		267,551	1,022,627
Transition Programs for Students with Intellectual Disabilities into Higher Education	84.407		-	182,145
Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders	93.840		-	17,292
Trans-National Crime	19.705		-	285,826
Trans-NIH Recovery Act Research Support	93.701		-	56,800
Trans-NIH Research Support	93.310		7,322,600	13,300,355
Transportation Services	10.167		-	31,756
Traumatic Brain Injury State Demonstration Grant Program	93.234		-	61,278
Treatment Court Discretionary Grant Program	16.585		22,715	159,324
TRIO Educational Opportunity Centers	84.066		-	3,489,576
TRIO McNair Post-Baccalaureate Achievement	84.217		-	692,593
TRIO Student Support Services	84.042		-	9,968,241
TRIO- Student Support Services	84.042A		-	1,263,660
TRIO Talent Search	84.044		-	5,607,153
TRIO Upward Bound	84.047		-	9,157,222
TRIO-Talent Search	84.044A		-	580,773
TRIO-Upward Bound	84.047A		-	1,826,007
Troops to Teachers Grant Program	12.620		-	45
Tuberculosis Demonstration, Research, Public and Professional Education	93.947		-	1,175,077
Twenty-First Century Community Learning Centers	84.287		70,124,262	77,550,955
U.S. Geological Survey Research and Data Collection	15.808		4,593	2,682,000
U.S. Nuclear Regulatory Commission Minority Serving Institutions Program (MSIP)	77.007		-	77,605
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008		35,093	893,789
U.S. Repatriation	93.579		-	50,923
Unaccompanied Children Program	93.676		-	242,583
Unallied Management Projects	11.454		23,453	346,743
Unallied Science Program	11.472		21,382	1,481,171

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Underground Storage Tank (UST) Prevention, Detection, and Compliance Program	66.804		-	718,326
Unemployment Insurance	17.225		8,030,430	501,721,059
Uniformed Services University Medical Research Projects	12.750		66,147	99,727
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632		-	652,435
University Coal Research	81.057		7,822	292,700
University Transportation Centers Program	20.701		4,439,103	7,607,012
Urban Agriculture and Innovative Production	10.935		-	25,709
Urban and Community Forestry Program	10.675		-	58,904
Urban, Indoor, and Other Emerging Agricultural Production Research, Education, and Extension Initiative	10.333		-	105,133
USAID Foreign Assistance for Programs Overseas	98.001		5,052,028	10,769,507
VA Homeless Providers Grant and Per Diem Program	64.024		-	130,973
VA Supportive Services for Veteran Families Program	64.033		-	24,575
Veterans Information and Assistance	64.115		-	1,475,399
Veterans Legacy Grants Program	64.204		-	449,086
Veterans Outreach Program	59.044		-	382,737
Veterans State Domiciliary Care	64.014		-	2,821,122
Veterans State Nursing Home Care	64.015		-	82,192,537
Veterinary Services Grant Program	10.336		-	17,439
Violence Against Women Formula Grants	16.588		5,131,534	8,217,080
Viral Hepatitis Prevention and Control	93.270		316,178	580,181
Virginia Graeme Baker Pool and Spa Safety	87.002		-	433,602
Vision Research	93.867		1,113,518	8,745,562
Voluntary School and Child Care Lead Testing and Reduction Grant Program (SDWA 1464(d))	66.444		471,187	471,187
Volunteer Income Tax Assistance (VITA) Matching Grant Program	21.009		-	28,281
Water Infrastructure Improvements for the Nation Small and Underserved Communities Emerging Contaminants Grant Program	66.442		176,908	176,908
Water Pollution Control State, Interstate, and Tribal Program Support	66.419		-	507,067
Water Quality Management Planning	66.454		174,952	353,218
Weather and Air Quality Research	11.459		-	165,421
Weatherization Assistance for Low-Income Persons	81.042		7,439,459	7,818,099
WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	93.436		-	81,374
White-nose Syndrome National Response Implementation	15.684		-	39,735
Wholesale Farmers and Alternative Market Development	10.164		214,372	263,305
WIC Farmers' Market Nutrition Program (FMNP)	10.572		-	219,618
WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10.557		-	444,796,228
Wildfires and Hurricanes Indemnity Program Plus	10.129		15,849,074	21,868,036

See accompanying notes to the Schedule of Expenditures of Federal Awards

STATE OF FLORIDA
FISCAL YEAR ENDED JUNE 30, 2024
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FEDERAL AGENCY / FEDERAL PROGRAM TITLE / PASS-THROUGH ENTITY	ASSISTANCE LISTING NUMBER	AWARD NUMBER	AMOUNTS PASSED THROUGH TO SUBRECIPIENTS	FEDERAL EXPENDITURES
Summary of Federal Expenditures by Assistance Listing Number				
Assistance Listing Program Title				
Wildlife Restoration and Basic Hunter Education and Safety	15.611		-	14,981,310
Wildlife Services	10.028		-	338,955
WIOA Adult Program	17.258		38,208,609	38,634,917
WIOA Dislocated Worker Formula Grants	17.278		42,734,770	44,005,660
WIOA National Dislocated Worker Grants / WIA National Emergency Grants	17.277		19,317,812	19,431,002
WIOA Youth Activities	17.259		57,509,872	65,735,654
Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	10.318		-	46,698
Wood Utilization Assistance	10.674		50,197	88,641
Work Opportunity Tax Credit Program (WOTC)	17.271		-	962,997
Workforce Data Quality Initiative (WDQI)	17.261		-	571,090
Youth Engagement, Education, and Employment	15.676		-	34,658
YouthBuild	17.274		-	1,102,852
Zoonotic Disease Initiative	15.069		-	144,378
Grand Total			12,482,358,562	56,312,612,108

See accompanying notes to the Schedule of Expenditures of Federal Awards

Notes to the Schedule of Expenditures of Federal Awards

NOTE 1 - BASIS OF PRESENTATION AND SIGNIFICANT ACCOUNTING POLICIES

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

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

Reporting Entity

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

Assistance Listing Number (ALN)

The Assistance Listing Number (ALN) is a government-wide compendium of individual Federal programs. A five-digit program identification number (ALN) is assigned to each program included in the catalog. Those programs that have not been assigned an ALN by the Federal Government and those programs for which ALNs could not be identified are entitled "Other Federal Awards" on the accompanying schedule and listed as ALN "XX.UXX". The "U" stands for unknown, while the following "XX" represents the sequential numbering of the Federal Awarding Agency. Unknown programs that are also research and development programs are listed as ALN "XX.RD".

Federal Expenditures

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

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

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

Expenditures reported for the Unemployment Insurance (UI) Program (ALN 17.225) and the Direct Loans Program (ALN 84.268) are reported using the accrual basis of accounting.

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

Amounts Passed Through to Subrecipients Column

The column on the accompanying schedule captioned "Amounts Passed Through to Subrecipients" represents the amounts transferred by the State Agencies, State Universities, State Community Colleges, and Florida Colleges to subrecipients that are not included in the State's Schedule of Expenditures of Federal Awards. The amounts in this column are also included in the column captioned "Federal Expenditures". Transfers of Federal awards between the State Agencies, State Universities, State Community Colleges, and Florida Colleges are not included in this column.

American Recovery and Reinvestment Act of 2009 (ARRA)

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

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

ARRA funds reported during the 2023-2024 fiscal year are included within the accompanying schedule. Expenditures reported on the accompanying schedule for ARRA awards totaled $1,941.

COVID-19 Emergency Acts

In response to the COVID-19 outbreak, Congress has passed three major emergency measures to provide relief to families and the U.S. economy. On March 6, 2020, the Preparedness and Response Supplemental Appropriations Act was signed into law as the first phase and allocated $8.3 billion of aid to the United States' public health response to COVID-19. On March 18, 2020, Families First Coronavirus Response Act was the second phase and provided relief for both employers and employees who were affected by COVID-19.

On March 27, 2020, Congress passed the third COVID-19 stimulus law, the Coronavirus Aid, Relief, and Economic Security (CARES) Act is a $2.2 trillion economic stimulus package that aids industries suffering from the pandemic and provides economic relief to families and small businesses who are suffering. The Health and Economic Recovery Omnibus Emergency Solutions Act or the Heroes Act, a $3 trillion stimulus package, was passed on May 15, 2020, and is intended to supplement the CARES Act stimulus package.

As described in 2 CFR section 200.510(b), COVID-19 Emergency Acts funding is designated as "COVID-19" and reported separately on the accompanying SEFA schedule (and the SF-SAC). The relief funds are assigned a separate ALN and apply to both the portion of existing federal programs and the new COVID-19 only programs.

COVID-19 related award expenditures during the 2023-2024 Fiscal Year are included within the accompanying schedule and totaled $7,501,516,341.

Additionally, the American Rescue Plan Act of 2021 (ARP) (Pub. L. No. 117-2) further extended and modified the programs provided under the CARES Act and Continued Assistance to Unemployed Workers Act of 2020.

Disaster Grants – Public Assistance (ALN 97.036)

After a Presidential-Declared disaster, FEMA provides a public assistance grant to reimburse eligible costs associated with repair, replacement, or restoration of disaster-damaged facilities. The Federal government reimburses in the form of cost-shared grants which requires state matching funds. For the fiscal year ended June 30, 2024, $4,015,471 of approved eligible expenditures that were incurred in a prior year are included on the schedule.

Noncash Assistance

The State participates in several Federal awards programs in which noncash benefits are provided through the State to eligible program participants. The programs where noncash benefits were used are identified in the following table.

Assistance Listing Number	Assistance Listing Program Title	Total Noncash Benefits	Total Program Expenditures
10.187	The Emergency Food Assistance Program (TEFAP) Commodity Credit Corporation Eligible Recipient Funds	$ 56,708,610	$ 60,824,033
10.542	Pandemic EBT Food Benefits	226,938,789	226,938,789
10.551	Supplemental Nutrition Assistance Program	6,278,811,856	6,278,811,856
10.553	School Breakfast Program	6,909	338,712,867
10.555	National School Lunch Program	103,602,853	1,330,731,090
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	318,600,280	444,796,228
10.565	Commodity Supplemental Food Program	4,139,559	4,773,346
10.569	Emergency Food Assistance Program (Food Commodities)	87,233,425	87,233,425
12.700	Donations/Loans of Obsolete DOD Property	83,195	83,195
16.540	Juvenile Justice and Delinquency Prevention	55,318	2,827,354
93.268	Immunization Cooperative Agreements	359,987,954	381,192,485
Grand Total		$ 7,436,168,748	$ 9,156,924,668

NOTE 2 – INDIRECT COST RATE

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

State Colleges
Palm Beach State College
Broward College
Lake-Sumter State College
Chipola College

State Agencies
Justice Administrative Commission
Department of Elder Affairs

NOTE 3 – UNEMPLOYMENT INSURANCE

The Unemployment Insurance (UI) Program (Assistance Listing Number 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	$	80,799,812
Federal Administration Covid-19		5,148,166
DEO - Sub granted to state agencies		15,978,359
Adjusted Federal Administration		101,926,337
Federal Benefits Ex Military/Federal Employees		2,135,422
Federal Benefits Emergency		-
Federal Benefits TRADE/Disaster		1,650,183
Federal Benefits Covid-19		1,582,790
State Benefits funded by Taxes		392,447,976
Total	$	499,742,708

NOTE 4 - LOANS AND LOAN GUARANTEES

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

Economic Development Assistance Revolving Loan Fund (ALN 11.307)

The Economic Development Assistance – Revolving Loan Fund (EDA-RLF) (ALN 11.307) is under the Economic Development Cluster. The Florida Department of Commerce administers the EDA-RLF Program for the State. The value of outstanding loans on June 30, 2024, totaled $43,861,204. The Federal share (80 percent) of EDA-RLF disbursements made during the 2023-2024 fiscal year totaled $40,000,000. The Federal Share (80 percent) of EDA-RLF accruals for the 2023-2024 fiscal year totaled $3,412,135. The total of $43,412,135 is included on the accompanying schedule with other expenditures from the Economic Development Cluster.

Award Number	RLF Loans Outstanding	Cash and Investment Balances	Administrative Expenses Paid from RLF Income	Unpaid Principal of Loans Written Off	Total	Federal Share	Federal Awards Expended
F04-79-07306	$ 37,364,462	$ 5,621,565	$ 915,773	$ -	$ 43,901,800	80%	$ 35,121,440
F04-79-07449	$ 6,496,742	$ 3,737,252	$ 129,375	$ -	$ 10,363,369	80%	$ 8,290,695

State Infrastructure Bank (ALNs. 20.205 and 20.507)

The Federal State Infrastructure Bank (SIB) for the Highway Planning and Construction Program (ALNs 20.205 and 20.507) 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 2023-24 fiscal year totaled $29,835,414. The Federal Share (80 percent) of SIB accruals for 2023-2024 fiscal year totaled $5,478,245. The total of $35,313,659 is included with other expenditures from the Highway Planning and Construction Program. The federal portion (80 percent) of the outstanding balance of the SIB loans at June 30, 2024, totaled $75,209,687.

Federal Family Education Loans (ALN 84.032)

Under the Federal Family Education Loans (FFEL) Program, the US Department of Education guarantees the repayment of loans made to students by participating financial institutions. The Florida Department of Education (the department) administers the FFEL Program's (ALN 84.032) net guaranteed portfolio of $744,746,008, $982,386,389 and $1,181,766,211, as of June 30, 2024, 2023 and 2022, respectively. During fiscal years 2024, 2023 and 2022, the guaranteed payments made to participating lenders to cover defaulted student loans totaled $121,545,010, $68,569,693 and $68,608,763, respectively.

During fiscal year 2023-2024, the Federal Student Loan Guaranty Reserve Trust Fund (federal trust fund) recognized DCL – Lost Revenues of $43,719,237, received from the US Department of Education. The department transferred $13,615,486 from the federal trust fund to the State's Student Loan Operating Trust Fund (state trust fund). As of June 30, 2024, the federal trust fund owes a remaining balance of $30,103,751 to the state trust fund, in accordance with § 682.419, 34 CFR.

Higher Education Loans

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

ALN	Assistance Listing Program Title	Current Year Disbursements	Value of Loans Outstanding
47.076	Education and Human Resources	$ -	$ 38,724
84.032	Federal Family Education Loans	121,545,010	744,746,008
84.038	Federal Perkins Loan (FPL)-Federal Capital Contributions	-	9,372,824
84.268	Federal Direct Student Loans	1,528,175,743	-
93.264	Nurse Faculty Loan Program (NFLP)	-	2,171,932
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	-	6,022,064
93.408	ARRA - Nurse Faculty Loan Program	-	1,941
Totals		**$ 1,649,720,753**	**$ 762,353,493**

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State Entity / Finding Number	Program Title
Florida Agency for Health Care Administration	
2024-049	Children's Health Insurance Program
2024-050	Children's Health Insurance Program
2024-051	Children's Health Insurance Program Medicaid Cluster
2024-052	Children's Health Insurance Program Medicaid Cluster
2024-054	Children's Health Insurance Program Medicaid Cluster
2024-055	Medicaid Cluster
2024-056	Children's Health Insurance Program Medicaid Cluster
2024-057	Children's Health Insurance Program Medicaid Cluster
Florida Department of Children and Families	
2024-028	Children's Health Insurance Program Medicaid Cluster Temporary Assistance for Needy Families
2024-029	Children's Health Insurance Program Medicaid Cluster Temporary Assistance for Needy Families
2024-030	Temporary Assistance for Needy Families
2024-031	Temporary Assistance for Needy Families
2024-032	Temporary Assistance for Needy Families
2024-033	Temporary Assistance for Needy Families
2024-034	Temporary Assistance for Needy Families
2024-035	Temporary Assistance for Needy Families
2024-042	Adoption Assistance
2024-043	Adoption Assistance
2024-044	Adoption Assistance
2024-047	Social Services Block Grant
2024-048	Social Services Block Grant
2024-053	Medicaid Cluster
Florida Department of Commerce	
2024-004	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii Community Services Block Grant Employment Service Cluster Low-Income Home Energy Assistance Workforce Innovation and Opportunity Act Cluster
2024-005	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii Community Services Block Grant Employment Service Cluster Low-Income Home Energy Assistance Workforce Innovation and Opportunity Act Cluster
2024-006	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii
2024-007	Employment Service Cluster
2024-008	Unemployment Insurance
2024-009	Unemployment Insurance
2024-010	Unemployment Insurance
2024-011	Unemployment Insurance
2024-012	Unemployment Insurance
2024-013	Unemployment Insurance
2024-015	Unemployment Insurance
2024-016	Workforce Innovation and Opportunity Act Cluster
2024-037	Low-Income Home Energy Assistance
2024-038	Low-Income Home Energy Assistance
2024-039	Low-Income Home Energy Assistance
2024-040	Community Services Block Grant
2024-041	Community Services Block Grant
Florida Department of Education	
2024-019	Rehabilitation Services - Vocational Rehabilitation Grants to States
2024-020	Rehabilitation Services - Vocational Rehabilitation Grants to States
Florida Department of Elder Affairs	
2024-023	Aging Cluster
Florida Department of Financial Services	
2024-001	Pooled investment with State Treasury
Florida Department of Health	
2024-003	Child and Adult Care Food Program
2024-025	Public Health Emergency Preparedness
2024-026	Public Health Emergency Preparedness
2024-027	Epidemiology and Laboratory Capacity for Infectious Diseases
Florida Department of Juvenile Justice	
2024-045	Social Services Block Grant
2024-046	Social Services Block Grant
Florida Department of Revenue	
2024-014	Unemployment Insurance
2024-036	Temporary Assistance for Needy Families
Florida Department of Transportation	
2024-018	Formula Grants for Rural Areas
Florida Division of Emergency Management	
2024-059	Disaster Grants - Public Assistance (Presidentially Declared Disasters)
2024-060	Disaster Grants - Public Assistance (Presidentially Declared Disasters)
Florida Executive Office of the Governor	
2024-002	Grants and donations
Florida State University	
2024-021	Adoption Assistance Child and Adult Care Food Program Children's Health Insurance Program Medicaid Cluster Social Services Block Grant Temporary Assistance for Needy Families Unemployment Insurance
2024-022	Adoption Assistance Child and Adult Care Food Program Children's Health Insurance Program Medicaid Cluster Social Services Block Grant Temporary Assistance for Needy Families Unemployment Insurance

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INDEX OF FINDINGS BY COMPLIANCE REQUIREMENT

Assistance Listing Number	*Activities Allowed or Unallowed*	*Allowable Costs/Cost Principles*	*Cash Management*	*Eligibility*	*Equipment and Real Property Management*	*Matching Level of Effort, Earmarking*	*Period of Performance*	*Procurement and Suspension and Debarment*	*Reporting*	*Subrecipient Monitoring*	*Special Tests and Provisions*
United States Department of Agriculture											
10.558	2024-003 2024-021 2024-022	2024-003 2024-021 2024-022		2024-003 2024-021 2024-022		2024-021 2024-022	2024-021 2024-022		2024-021 2024-022	2024-003 2024-021 2024-022	2024-021 2024-022
United States Department of Housing and Urban Development											
14.228	2024-004 2024-005	2024-004 2024-005	2024-004 2024-005			2024-004 2024-005			2024-004 2024-005 2024-006		
United States Department of Labor											
17.207 **17.801**	2024-004 2024-005	2024-004 2024-005	2024-004 2024-005			2024-004 2024-005			2024-004 2024-005 2024-007		
17.225	2024-008 2024-009 2024-010 2024-011 2024-021 2024-022	2024-008 2024-009 2024-010 2024-011 2024-021 2024-022		2024-008 2024-009 2024-010 2024-011 2024-012 2024-021 2024-022		2024-021 2024-022	2024-021 2024-022		2024-008 2024-009 2024-010 2024-011 2024-021 2024-022	2024-021 2024-022	2024-008 2024-009 2024-010 2024-011 2024-013 2024-014 2024-015 2024-021 2024-022
17.258 **17.259** **17.278**	2024-004 2024-005	2024-004 2024-005	2024-004 2024-005			2024-004 2024-005			2024-004 2024-005 2024-016		
United States Department of Transportation											
20.509								2024-018			
United States Department of Education											
84.126							2024-019		2024-020		
United States Department of Health and Human Services											
93.044 **93.045** **93.053**									2024-023		
93.069					2024-025	2024-026					
93.323									2024-027		
93.558	2024-021 2024-022 2024-028 2024-029	2024-021 2024-022 2024-028 2024-029		2024-021 2024-022 2024-028 2024-029		2024-021 2024-022	2024-021 2024-022		2024-021 2024-022 2024-028 2024-029 2024-030 2024-031	2024-021 2024-022	2024-021 2024-022 2024-028 2024-029 2024-032 2024-033 2024-034 2024-035 2024-036
93.568	2024-004 2024-005	2024-004 2024-005	2024-004 2024-005			2024-004 2024-005			2024-004 2024-005 2024-037 2024-038	2024-039	
93.569	2024-004 2024-005	2024-004 2024-005	2024-004 2024-005			2024-004 2024-005	2024-040		2024-004 2024-005	2024-041	
93.659	2024-021 2024-022 2024-042 2024-043	2024-021 2024-022 2024-042 2024-043		2024-021 2024-022 2024-043		2024-021 2024-022	2024-021 2024-022		2024-021 2024-022 2024-042	2024-021 2024-022 2024-044	2024-021 2024-022
93.667	2024-021 2024-022 2024-045	2024-021 2024-022		2024-021 2024-022		2024-021 2024-022	2024-021 2024-022 2024-046		2024-021 2024-022 2024-047	2024-021 2024-022 2024-048	2024-021 2024-022
93.767	2024-021 2024-022 2024-028 2024-029 2024-051 2024-052	2024-021 2024-022 2024-028 2024-029 2024-051 2024-052		2024-021 2024-022 2024-028 2024-029 2024-052		2024-021 2024-022 2024-052	2024-021 2024-022		2024-021 2024-022 2024-028 2024-029 2024-049 2024-052	2024-021 2024-022 2024-050	2024-021 2024-022 2024-028 2024-029 2024-052 2024-054 2024-056 2024-057

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Assistance Listing Number	*Activities Allowed or Unallowed*	*Allowable Costs/Cost Principles*	*Cash Management*	*Eligibility*	*Equipment and Real Property Management*	*Matching Level of Effort, Earmarking*	*Period of Performance*	*Procurement and Suspension and Debarment*	*Reporting*	*Subrecipient Monitoring*	*Special Tests and Provisions*
United States Department of Health and Human Services (continued)											
93.775 **93.777** **93.778**	2024-021 2024-022 2024-028 2024-029 2024-051 2024-052	2024-021 2024-022 2024-028 2024-029 2024-051 2024-052		2024-021 2024-022 2024-028 2024-029 2024-052 2024-053		2024-021 2024-022 2024-052	2024-021 2024-022		2024-021 2024-022 2024-028 2024-029 2024-052	2024-021 2024-022	2024-021 2024-022 2024-028 2024-029 2024-052 2024-054 2024-055 2024-056 2024-057
United States Department of Homeland Security											
97.036									2024-059	2024-060	