

Report No. 15-18 May 2015

Pre-Admission Screening and Resident Review Process

EXECUTIVE SUMMARY

At the request of the Agency for Health Care Administration's (AHCA) Secretary, AHCA's Office of the Inspector General (OIG) conducted a limited management review of the Pre-Admission Screening and Resident Review (PASRR) processes at both AHCA and the Department of Elder Affairs (DOEA). The review focused on DOEA's request for reimbursement at the enhanced Federal Financial Participation (FFP) rate of 75 percent.

Our review disclosed the following:

- DOEA is claiming cost reimbursement at the enhanced 75 percent rate for both PASRR and non-PASRR related activities (i.e. level of care assessments and determinations for individuals seeking services in the community). A cost allocation plan was not available to identify and delineate reimbursement rates for PASRR and non-PASRR activities.
- AHCA did not adequately monitor DOEA's claiming of administrative and program costs, which allowed non-PASRR related costs to be reimbursed to DOEA at the 75 percent rate.

The Findings and Recommendations section at the end of this report provides details of the results of our review.

SCOPE, OBJECTIVES, AND METHODOLOGY

The scope of the review included PASRR-related activities both at AHCA and at DOEA's Comprehensive Assessment and Review for Long-Term Care Services (CARES) program.

The objectives of our review were to:

Identify the specific PASRR-related activities conducted by AHCA and DOEA;

- Assess the adequacy of methodologies currently used to determine the PASRRrelated costs incurred by DOEA;
- Assess if PASRR-related DOEA activities billed at the enhanced FFP rate of 75 percent for November 2014 were adequately documented and consistent with applicable federal regulations, the Social Security Act, state requirements, and related agreements; and
- ➤ Determine whether AHCA adequately monitored DOEA's PASRR-related expenditures billed to AHCA.

To meet our objectives, the review included research of relevant federal and state laws, rules, regulations, written guidance, and procedures; research of relevant interagency agreements and other documents; and interviews with relevant AHCA and DOEA staff.

BACKGROUND

AHCA Division of Medicaid

The AHCA Division of Medicaid, Bureau of Medicaid Policy, Program Policy Unit maintains oversight for the PASRR program and is responsible for maintaining interagency PASRR agreements. A registered nursing consultant oversees the PASRR program for the Program Policy Unit. The Division of Medicaid, Bureau of Medicaid Program Finance is responsible for reviewing and approving invoices from DOEA associated with the CARES program.¹

DOEA CARES Program

DOEA operates the CARES program, which is responsible for nursing facility (NF) preadmission screening to ensure that Medicaid payment for NF care is made only for adults whose conditions require such care and to ensure that long-term care services are provided in the setting most appropriate to the needs of the person. DOEA administers the program through various agreements with AHCA, the designated State Medicaid Agency. According to DOEA's Approved Operating Budget for the 2014-2015 fiscal year, CARES was appropriated \$4,504,017 from General Revenue and \$13,854,038 from trust funds and was authorized for 272.5 full-time equivalent positions. PASRR-related activities are only a portion of the overall CARES program.

Level of Care (LOC) Assessment

CARES is responsible for conducting a LOC assessment to determine medical eligibility for individuals applying for the Medicaid Institutional Care Program (ICP) for NF care or for certain Medicaid waivers that provide home and community-based services; this includes, but is not limited to, individuals seeking enrollment into the Statewide Medicaid

¹ The responsibility for reviewing and approving invoices associated with the CARES program was transferred in February 2015 to the Division of Medicaid, Bureau of Medicaid Program Finance from the Bureau of Medicaid Policy, Federal Authorities Unit.

Managed Care Long-Term Care (SMMC LTC) program.² Medicaid eligible individuals may be admitted to a NF only if they are assessed to need NF level of care.

PASRR

The CARES program is also responsible for NF pre-admission screenings for serious mental illness (SMI) and/or intellectual disability or related condition (ID) for individuals who are age 21 or older prior to admission to a Medicaid-certified NF, regardless of payment source. PASRR is a federally mandated pre-admission screening program to ensure individuals with SMI and/or ID are appropriately placed in the least restrictive environment and to identify needed specialized services.³

The PASRR process consists of two levels. Level I screening applies to all preadmissions (with some exceptions)⁴ into a Medicaid-certified NF *regardless* of payment source. The Level I identifies whether an individual has or is suspected of having an SMI or ID. CARES may delegate the responsibility for completing the Level I screening to hospital or NF staff. If hospital or NF staff performs the Level I screening, CARES staff reviews the associated documentation for accuracy and completeness. If CARES receives documentation that is incorrect or incomplete, remediation is done with the Level I screener.

If the Level I screening indicates that a Level II evaluation may be needed, CARES staff performs a LOC assessment, obtains all required forms and documentation, and refers the case for a Level II evaluation if the person meets LOC criteria and it is determined through the CARES assessment process that a Level II evaluation and determination is necessary. Level II referrals are made to the Department of Children and Families (DCF) for individuals suspected of having an SMI, or the Agency for Persons with Disabilities (APD) for individuals suspected of having an ID, or possibly both an SMI and an ID.⁵

The Level II PASRR evaluation must assess the appropriate placement to meet the individual's needs; confirm or rule out SMI or ID; identify whether NF services,

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² Section (S.) 409.983, Florida Statutes (F.S.)

³ Federal requirements for PASRR are defined in 42 Code of Federal Regulations (CFR) Subsection (§)433.15(b)(9), 42 CFR 483 Subparts C and E, and Sections 1903(a)(2)(C) and 1919(e)(7) of the Social Security Act. Rule 59G-1.040, Florida Administrative Code (F.A.C.) provides state requirements for implementing PASRR. AHCA delegated Level I PASRR screening responsibilities for individuals under the age of 21 to the Florida Department of Health.

⁴ Based on 42 CFR §483.106, a new Level I PASRR does not need to be completed prior to admission in a NF when--(1) an individual is admitted to a NF directly from a hospital after receiving acute inpatient care at the hospital; the individual requires NF services for the condition for which he or she received care in the hospital; and whose attending physician has certified before admission to the facility that the individual is likely to require less than 30 days of NF services; (2) an individual is returning to the NF after receiving care in a hospital; or (3) an individual who resides in a NF is transferred to a different NF.
⁵ Rule 59G-1.040, F.A.C.

specialized services, and/or specific SMI or ID services are required; and identify placement options.⁶

In cases where a Level II evaluation is not required and the individual is requesting Medicaid assistance, CARES staff performs a LOC assessment to determine if the individual is medically eligible for either NF care under Medicaid or for certain Medicaid waivers providing home and community-based services. To qualify for Medicaid long-term care services, the applicant must meet the NF level of care. A LOC determination is required as part of the documentation sent to DCF to determine Medicaid eligibility.

As part of their LOC assessment, CARES staff reviews the completed Level I form to ensure that the Level I screening aligns with their assessment results. CARES staff, who also includes skilled medical professionals, determines if the individual meets the criteria for NF placement. However, this determination does not mean that the individual will be placed in a NF; it only means the individual meets NF level of care criteria.

A PASRR screening may not always be required for a LOC assessment. For individuals that are seeking alternatives to NF placement through certain Medicaid waiver services, CARES staff conducts a LOC assessment to determine medical eligibility for these community-based services when released through the Enrollment Management System (EMS)⁸ process. If CARES staff recommends NF placement instead and the client agrees, then a PASRR Level I screening is required.

NF staff may also request that CARES initiate a Resident Review by completing a Level I form if a NF resident has a significant change in their physical or mental condition. A Resident Review is the reevaluation of an individual and the reassessment of appropriateness of continued placement and specialized services as applicable. This review may result in a referral for a PASRR Level II evaluation after CARES completes a review of the documentation received from the NF.

CARES is also responsible for monitoring the PASRR process through data analysis and reports to ensure that federally mandated timelines are met.

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⁶ Rule 59G-1.040, F.A.C.

⁷ S. 409.979, F.S.

⁸ EMS is the waitlist for those individuals who wish to receive community waiver services by enrolling in the SMMC LTC Program. These individuals are screened by Aging and Disability Resource Center (ADRC) staff through a telephone interview using a screening tool that is a subset of questions contained on the 701B Comprehensive Assessment Form used by CARES to determine LOC. The screening provides an automatic score and rank based upon frailty. The frailest individuals are periodically released from the EMS as funds permit. Upon release, the ADRC works with the individual to obtain the necessary medical information and refers the individual to CARES for assessment and LOC.

Funding Requirements and Guidance

A Medicaid State Plan must stipulate that an approved Cost Allocation Plan (CAP) is on file with the U.S. Department of Health and Human Services (HHS). A CAP is a narrative description of the procedures that a state will use in identifying, measuring, and allocating costs that it incurs in supporting programs it administers or supervises. The CAP must conform to the accounting principles and standards prescribed in Title 2 Code of Federal Regulations (CFR), Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Title 2 CFR, Part 200, Subpart E provides cost principles for federal awards. In general, costs must be necessary and reasonable for proper and efficient performance and administration of federal awards; be allocable to federal awards under the provisions of 2 CFR Part 200; be authorized or not prohibited under state or local laws or regulations; and be adequately documented.

The fiduciary relationship related to Title XIX Medicaid funding is between AHCA and HHS Centers for Medicare and Medicaid Services (CMS). DOEA has no fiduciary relationship with CMS with regard to PASRR.

Federal Financial Participation (FFP)

Title XIX of the Social Security Act authorizes FFP to states for expenditures necessary for administration of the approved Medicaid State Plan.¹¹ AHCA reports expenditures to CMS on the CMS-64 Quarterly Expense Report. Lines 10 and 11 of the form are designated for costs associated with pre-admission screening and resident reviews.

PASRR-related activities, including resident reviews, may be reimbursed by CMS at a rate of 75 percent. A 75 percent rate is also allowable for skilled professional medical personnel and directly supporting staff, if specified criteria ¹² are met, and the Medicaid agency (AHCA) and other public agencies perform duties that directly relate to administration of the Medicaid program. A rate of 50 percent is available for various other Medicaid activities considered necessary for proper and efficient administration of the State Plan.

The PASRR Technical Assistance Center (PTAC), an Internet resource funded by CMS to assist states with PASRR implementation guidance, recommends that the CAP outline PASRR-related activities that could be reimbursed at the enhanced 75 percent rate as well as costs qualifying for the 50 percent rate.

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⁹ 42 CFR §433.34

¹⁰ Requirements for CAPs are described in 45 CFR Part 95, Subpart E and 2 CFR Part 200.

¹¹ Activities and rates associated with FFP for administration of an approved Medicaid State Plan are listed in 42 CFR §433.15.

¹² Requirements for claiming FFP for staffing and training costs are defined in 42 CFR 432.50.

For staff time that is split among various functions, rates of FFP in excess of 50 percent for salaries apply only to those portions of the individual's working time that are spent carrying out duties in the areas for which the higher rate is authorized. The allocation of costs for personnel and staff must be based on either actual percentages of time spent carrying out duties in the specified areas or another methodology approved by CMS.¹³

Interagency Agreements

AHCA entered into an interagency Cooperative Agreement with DOEA (effective April 23, 2008) to operate the CARES program. ¹⁴ According to Section I of the Cooperative Agreement, CARES operates the "nursing facility pre-admission screening program" and is responsible for performing "the medical level of care determination with the objective of preventing unnecessary or premature admission to nursing facilities."

Based on Section III(A) of the Cooperative Agreement, AHCA is the sole source of receipt of federal matching funds for Title XIX, Medicaid, and is to draw down the matching funds from CMS by letter of credit for allowable expenditures for AHCA and DOEA.

Section III(G) allows expenditure authority for CARES to be vested with DOEA. A line item estimate of 2007-2008 fiscal year expenditures is displayed in Exhibit "A" of this agreement. Exhibit "A" also identifies CARES' direct and indirect costs to be reimbursed at 75 and 50 percent, respectively. Although not required in the Cooperative Agreement, DOEA provides an updated Exhibit "A" each fiscal year to AHCA. Exhibit "A" for the 2014-2015 fiscal year continues to reflect CARES' direct and indirect cost reimbursement rates of 75 and 50 percent, respectively.

The Cooperative Agreement (Section III) provides for DOEA to earn funding for allowable direct and indirect costs in accordance with the cost allocation plan approved by CMS. At the time of the review, a CMS-approved cost allocation plan related to DOEA's direct and indirect cost reimbursement was not on file; however, DOEA has since developed a CAP.

AHCA also entered into an Interagency PASRR agreement¹⁵ with DOEA (effective August 13, 2014) that specifies each party's respective duties and responsibilities with regard to PASRR.¹⁶ The CARES program is responsible for PASRR for individuals who are age 21 or older based on the requirements of Rule 59G-1.040, Florida Administrative Code (F.A.C.). CARES is also responsible for monitoring the PASRR process through data analysis and reports to ensure that federally mandated timelines are met. This agreement does not address any administrative funding in effect between the parties related to PASRR activities.

¹³ 42 CFR §432.50

AHCA Agreement Number AA025
 AHCA Agreement Number AA287

¹⁶ AHCA also has interagency PASRR agreements with three other state agencies (i.e. APD, DCF, and the Department of Health) that have a role in the PASRR process.

Since the initiation of this review, AHCA and DOEA have started the process to replace the Cooperative Agreement.

CARES Invoicing

The DOEA requests reimbursement on a monthly basis for AHCA's portion of DOEA's costs associated with Medicaid Administration and CARES grant number 6815C. Based on the November 2014 invoice submitted by DOEA, the funds are used to meet current CARES "payroll and expenses." The November 2014 invoice does not reference the Interagency PASRR agreement, but appears to be associated with the Cooperative Agreement.

The DOEA CARES invoice separately identifies totals for direct and indirect costs. Attached to the invoice is a year-to-date expenditure report for grant number 6815C that identifies monthly direct costs for salaries and other expenses as well as indirect costs. The invoice also includes a Grant Summary Report, which provides a listing of DOEA's year-to-date revenues and disbursements associated with the referenced grant. The DOEA submits invoices to AHCA for CARES' direct costs at the enhanced FFP rate of 75 percent.

FINDINGS AND RECOMMENDATIONS

Findings

- ➤ DOEA is claiming cost reimbursement at the enhanced 75 percent rate for both PASRR and non-PASRR related activities (i.e. LOC assessments and determinations for individuals seeking services in the community). Since AHCA did not develop nor require DOEA to develop a Cost Allocation Plan or methodology to identify CARES PASRR and non-PASRR-related activities that would qualify for different FFP funding rates, the OIG could not definitively identify costs currently invoiced at the 75 percent rate that do or do not qualify for the enhanced reimbursement rate.
- The Cooperative Agreement between AHCA and DOEA does not require DOEA to submit an annual budget to AHCA. The Cooperative Agreement provides for reimbursement by AHCA to DOEA for "allowable expenditures" associated with the CARES program and for the transfer of "Title XIX Medicaid funds requested by DOEA into the account designated by DOEA for the receipt of those funds." Exhibit "A" of the Cooperative Agreement allows CARES direct costs to be reimbursed at the enhanced 75 percent rate. DOEA is allowed to adjust the budget amounts within the total agreement amount. However, the Cooperative Agreement does not require periodic updates of Exhibit "A," nor does it specify the current total agreement amount. Although DOEA has reportedly submitted

¹⁷ Cooperative Agreement AA025, Sections III.A. and III.J.

an updated Exhibit "A" annually, the OIG could not definitively identify who within AHCA is responsible for reviewing and approving the updated versions of the exhibit.

- AHCA did not adequately monitor DOEA's claiming of administrative and program costs, which allowed non-PASRR-related costs to be reimbursed to DOEA at the 75 percent rate. AHCA has consistently paid CARES invoices submitted by DOEA.
- ➤ The total cost for direct services claimed at the 75 percent rate on the invoice is used for reporting Pre-admission Screening expenditures on the Federal CMS-64 Quarterly Expense Report. However, costs for PASRR-related activities are not specifically identified on the DOEA CARES invoice. The invoice is for Medicaid Administration and does not separately list PASRR and non-PASRR-related activities.
- ➤ There is not a comprehensive interagency agreement that addresses current PASRR requirements and funding. The Cooperative Agreement has not been updated since 2008 and does not reference the Interagency PASRR Agreement.
- Not all of AHCA's PASRR-related activities are claimed at the 75 percent enhanced FFP rate. The salary for Medicaid's registered nursing consultant position, which oversees the PASRR program, is currently claimed at the 75 percent rate allowable for skilled professional medical personnel. However, other AHCA staff time spent on PASRR activities has not been claimed at the 75 percent enhanced FFP rate. AHCA has not developed a methodology to allocate costs for staff time that is split among PASRR and other various functions.

Recommendations

We recommend that AHCA review DOEA's proposed cost allocation methodology to ensure it identifies CARES PASRR and non-PASRR-related activities that qualify for different FFP funding rates and submit the approved plan to HHS for federal approval.

Management Response:

The AHCA Bureau of Medicaid Policy has worked with the DOEA CARES representatives to establish an updated cost allocation plan (CAP) to ensure that activities related to PASRR and non-PASRR work are correctly identified, and AHCA has approved this CAP. AHCA plans to submit the updated CAP to the federal Department of Health and Human Services, Division of Cost Allocation (DCA). (See Attachment 1 of this report.)

Anticipated Date of Completion: The CAP is finalized and approved by AHCA. The anticipated date for submission to DCA is July 1, 2015.

We recommend that AHCA update its Cooperative Agreement with DOEA to:

- Include the approved CARES' cost allocation methodology which identifies CARES PASRR and non-PASRR activities;
- Require submission of an annual budget (Exhibit "A") that includes the total agreement amount and that is consistent with DOEA's CAP;
- Require invoices to identify PASRR-related activities consistent with the approved cost allocation methodology and for claiming on the CMS-64 form; and
- Clearly address the monitoring and oversight responsibilities of AHCA in its predominant fiduciary duties related to Medicaid funding and the avoidance of payments for unallowable activities.

Management Response:

AHCA has developed, and is close to execution of, an updated memorandum of understanding that includes the information listed.

Anticipated Date of Completion: The agreement is currently routing through AHCA and was with the AHCA procurement office as of May 1, 2015. Estimated date of finalization of the agreement is June 2015.

We recommend that AHCA consider combining the Cooperative Agreement and the Interagency PASRR Agreement and update such consolidated agreement as necessary to provide a comprehensive agreement that addresses all current responsibilities of each state agency concerning the administration of the CARES program.

Management Response:

AHCA has undertaken a project to compile all interagency agreements into one for each state agency. The comprehensive agreement with DOEA is underway.

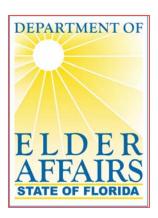
Anticipated Date of Completion: We anticipate completion of the comprehensive agreement with DOEA to be September 2015.

FINAL COMMENTS

Internal Audit would like to thank the management and staff of AHCA's Division of Medicaid and the Division of Operations. We would also like to thank the Department of Elder Affairs for their assistance and cooperation extended to us during this engagement.

PROJECT TEAM

The review was conducted by Kathryn Voigt, CFE, CIGA and Theresa Skipper, MBA, CGAP under the supervision of Mary Beth Sheffield, Audit Director, CPA, CIA, CFE, CIG.



Cost Allocation Plan

State Fiscal Year 2014-2015 Based on Actual Expenditures for the Fiscal Year Ended June 30, 2014

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Certificate of Cost Allocation Plan

This is to certify that I have reviewed the cost allocation plan proposal submitted herewith and to the best of my knowledge and belief:

- (i) The information contained in the proposed cost allocation plan was prepared in conformance with Title 2 in the Code of Federal Regulations (2 CFR), Subtitle A, Chapter II, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.*
- (ii) The costs are accorded consistent treatment through the application of generally accepted accounting principles appropriate to the circumstances.
- (iii) An adequate accounting and statistical system exists to support claims that will be made under the cost allocation plan; and
- (iv) The information provided in support of the proposed cost allocation plan is accurate.

I declare that the foregoing is true and correct.

Governmental Unit:	State of Florida Department of Elder Affairs
Signature:	Jall
Name of Official:	Jonathon Manalo
Title:	Chief Financial Officer, Florida Department of Elder Affairs
Date of Execution:	April 1 2015

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Introduction

The Cost Allocation Plan (CAP) are for services provided by the Florida Department of Elder Affairs (DOEA) through the Bureau of Comprehensive Assessment and Review for Long-Term Care Services (CARES) for Medicaid related activities for individuals seeking nursing facility placement and home and community-based services. The CAP is based on cash expenditures for the fiscal year ended June 30, 2014.

Accounting Procedures

The Cost Allocation Plan (CAP) describes the procedures used to identify, measure, and allocate costs to appropriate cost pools. The CAP identifies how costs accumulate and the allocation methodology used for assigning Medicaid costs at the Federal Financial Participation rate of 75% match.

This section of the CAP describes the accounting procedures used by DOEA to identify, measure, and record costs. All costs allocated through the CAP are accorded consistent treatment through the application of generally accepted accounting principles appropriate to the circumstances and conform to the accounting principles and standards prescribed in Title 2 in the Code of Federal Regulations (2 CFR), Subtitle A, Chapter II, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Accounting System

All expenditures for DOEA are accounted for in the Florida Accounting Information Resource (FLAIR), the statewide accounting system. The Department of Financial Services (DFS) is the functional owner of FLAIR. As such, DFS is responsible for the design, implementation, and operation of the subsystem

Pursuant to Section 214.94, F.S., the State's Office of the Auditor General provides assurances that: (1) the accounting information produced by the information subsystem adheres to Generally Accepted Accounting Principles (GAAP); (2) the information subsystem contains the necessary controls to maintain its integrity within acceptable limits and at an acceptable cost; and (3) the information system is "auditable." Therefore, FLAIR has been developed through the joint efforts of the Department of Financial Services and the Office of the Auditor General.

Accounting Structure

For cost allocation purposes, the FLAIR account structure includes a Fund Identifier (FID), Budget Entity (BE), Organization (Level 1 through Level 5), Other Cost Accumulator (OCA), Grant, Appropriation Category, General Ledger, and Object. The codes are described below.

Fund Identifier (FID)

Fund Identifiers (FID) are used to uniquely identify the State's funds within a fund type. The FID is a 6-digit code that defines the fund. For DOEA, the active operating funds include the following:

FID	Fund Description	Fund Type
000503	Dept of Elder Affairs-General Revenue	General Fund
021039	Administrative Trust Fund Dept of Elder Affairs	Special Revenue
122022	DEA Tobacco Settlement Trust Fund	Special Revenue
261001	Federal Grants Trust Fund – DVA/DEA	Special Revenue
339118	Grants & Donations Trust Fund - DEA	Special Revenue
516011	Operation & Maintenance TF Dept of Elder Affairs	Special Revenue

For the purposes of the CAP, expenditures are charged to FIDs: 000503 (Dept of Elder Affairs – General Revenue) and 516011 (Operation & Maintenance TF Dept of Elder Affairs).

Budget Entity (BE)

The Budget Entity (BE) is the unit or function at the lowest level to which funds are specifically appropriated in the Appropriations Act. It designates the functional area or service area for which appropriated funds are to be used. The BE is an 8-digit code, with the first two digits representing the specific state agency (i.e., "65" represents *only* the Department of Elder Affairs). For this CAP, the specific BE is 65100200 (Comprehensive Eligibility Services). All the BEs assigned for use by DOEA include the following:

Budget Entity	Budget Entity Description	
65100200	Comprehensive Eligibility Services	
65100400	Home & Community Services	
65100600	Executive Dir/Support Svcs	
65101000	Consumer Advocate Services	

Organization Code (Level 1 through Level 5)

For the purposes of FLAIR, the organizational structure of an agency consists of five levels. The Organization Code is comprised of an 11-digit organization code as follows:

	Department L1	Division within the Department L2	Area Agencies on Aging L3	Budget Entity Designation L4	Not Applicable (Not Used) L5
Ī	XX	XX	XX	xx	xxx

The Level 1 (Department) will be identified and titled in FLAIR (i.e., "65" = Department of Elder Affairs). The Department's organizational structure will determine the division, bureau, section, and subsection numbers. The assignment of Levels 2 through Level 5 codes is left to the discretion of Level 1 management. A complete listing of the Department's Organization codes are provided in Appendix 1 (Chart of Accounts). An example of DOEA's Organization Code usage is provided below:

L2	L3	L4	L5	Description
10	00	06	000	Office of Secretary
10	10	06	000	Legal Counsel
10	20	10	000	Long Term Care Ombudsman Council
10	30	10	000	Public Guardian
20	00	06	000	Office of Deputy Secretary & Chief of Staff
30	10	06	000	Bureau of Information Systems
40	00	06	000	Division of Financial Administration
40	20	06	000	Contract Administration/Purchasing
50	00	06	000	Director of Internal and External Affairs
50	11	04	000	Elder Rights
50	25	06	000	Disaster Preparedness
50	30	06	000	Communications
50	40	06	000	General Services/Facilities Management
50	50	06	000	Strategic Planning & Evaluation
50	80	04	000	Communities for a Lifetime
90	00	04	000	Division of Statewide Community Based Services – Coord.
90	60	04	000	Bureau of Long Term Care and Support
90	90	04	000	ARC Implementation Contract Management
91	00	02	000	Bureau of Comprehensive Assessment & Rev of Long Term Care Services

Organization code 91-00-02-000 (Bureau of Comprehensive Assessment & Rev of Long Term Care Services) will be used for this CAP.

Other Cost Accumulator (OCA)

The Other Cost Accumulator (OCA) is a 5-digit alphanumeric code that is provided within FLAIR to accumulate costs that are unique to an organization and have not been otherwise classified. For example, the Organization Code within FLAIR defines a specific organization (i.e., 65-91-00-02-000 represents the Bureau of Comprehensive Assessment & Review of Long Term Care Services). The

OCA code "CARPS" represents direct costs with PASRR related activities while "CARES" are costs for non-PASRR. . Similarly, the OCA code "TTDCS" represents information technology costs related to desktop computing services within the organization. In this example, the OCA code is utilized to differentiate costs within the same Organization Code. A complete listing of the Department's OCAs codes are provided in Appendix 1 (Chart of Accounts).

Grant

The Grant code is a 5-digit alphanumeric character code that identifies a particular grant within the Department. DOEA utilizes the grant code to further define the treatment of costs recorded to the OCA code for cost recording and allocation purposes. The fourth digit usually represents the year of the grant. For example, a "CARES" OCA code may be assigned with a "6814C" grant code for fiscal year 2013-2014. A complete listing of the Department's grants are provided in Appendix 1 (Chart of Accounts).

The grant code is utilized to aggregate functional costs across organization codes. Consequently, the grant code is integral to the Department's cost accumulation processes for cost allocation purposes. The grant code will be the principal determinant as to which cost allocation methodology is assigned to the cost pool for the distribution of costs.

The grant code is the mechanism by which all costs are identified and accumulated. As programmatic and accounting requirements dictate, the Department may create and/or delete grant codes. As/if grant codes are created, an approved allocation methodology will be assigned to the grant in accordance with the benefiting program requirements prescribed in Title 2 in the Code of Federal Regulations (2 CFR), Subtitle A, Chapter II, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Appropriation Category

Appropriation categories in FLAIR are unique statewide codes that sub-define the appropriations made to a Budget Entity (BE). Typically, they identify a sub-activity of the BE or a major expenditure classification.

Appropriation categories are 6-digit State Standard Codes. The table below are examples of the major appropriation categories used by DOEA. A complete listing of all Appropriation Categories are provided in Appendix 1 (Chart of Accounts).

Appropriation Category	Appropriation Category Description
010000	Salaries and Benefits
030000	Other Personal Services
040000	Expenses
060000	Operating Capital Outlay
100777	Contracted Services
100778	Grants/Assistance – Contracted Services
103241	Risk Management Insurance
107040	Transfer/DMS/Human Resources Services/Statewide Contract
210021	Southwood SRC (SSRC)
310322	Service Charge to General Revenue

General Ledger

General Ledger codes are five digits with the first three digits designated as the state standard for all state agencies to use. The last two digits are available for agencies to sub-classify the state standard codes to meet their unique needs. For purposes of this CAP, costs recorded to the following General Ledger codes are included in the cost allocation process:

General Ledger Code	General Ledger Code Description
71100	Current Expenditures
72100	Operating Capital Outlay
75700	Transfers Out within the Agency
75800	Transfers to General Revenue Fund
75900	Transfers Out to Other Agencies

Time Reporting

Time reports provide evidence for claiming time that is spent on PASRR-related activities. To ensure that time is appropriately recorded for PASRR activities, the Department uses the State of Florida's People First system to record all time activities. People First is the state's self-service, secure, webbased Human Resource Information System and enterprise-wide suite of human resource (HR) services. The system streamlines and automates many of the state's HR functions and is comprised of the following modules: payroll preparation, attendance and leave, recruitment, benefits administration, human resources management, and organizational management. The system is integrated with a current and historical database, the data warehouse.

For each payroll cycle, each CARES employee records time spent by entering the project titled "PASRR/Medical" or "non-PASRR". For full time employees (FTE), they enter their time on a monthly basis. For other personnel services (OPS), time is entered on a bi-weekly basis. For a complete listing of all charge objects, see Appendix 2 (People First Charge Objects). Employees are required to electronically sign their timesheets in People First while their supervisors electronically approve these timesheets and verify that the time allocation was appropriate.

Of the 319.50 CARES employees, 83 Medical personnel (nurses and physicians) and 23 assessors will use the project of PASRR/Medical. The 23 employees will work 100% of their time on PASRR related activities. The 83 Medical personnel spend 100% of their time on Medicaid related activities. Support staff which includes staff assistants, regional program supervisors, and central office will use the project of non-PASRR.

At the end of each payroll cycle, accounting staff will ensure that time spent on PASRR/Medical and non-PASRR activities are charged at the appropriate Medicaid rates through a payroll distribution system.

Client Information and Registration Tracking System

The Client Information and Referral Tracking System (CIRTS) is the main data-gathering software for the Department, created, programed and maintained by Department staff. It is a web-based, oracle database and application server with Oracle Forms and Reports, containing six databases — one each for data entry, reporting, ad hoc reports by Department headquarters, historical data, archive data, and a test database. It is a client management tool for 11 Aging and Disability Resource Centers (ADRCs) and direct service providers used for assessments, enrollments (active, waitlist, and applicant), care plans, and services provided to individuals as well as tracking unit rates for services and budged contract amounts. Since 2007, CIRTS has also been the case management tool for the 19 CARES field

offices where caseworkers have utilized CIRTS to record assessments, level of care determinations, follow ups, referrals, case notes, and PASRR information for individuals. In this way, the Department is able to pull managerial reports for monitoring as well as reports for federal and state reporting, performance measures, care plan costing, funding patterns, waitlist management, services needed, etc.

Each CARES assessor is provided a laptop and is required to utilize CIRTS to enter data real time when conducting assessments. All activity concerning the case is required to be entered into the CIRTS data base, including medical eligibility determination for Medicaid long-term care services (i.e., level of care), program recommendations, and placement recommendations. CIRTS is also utilized to capture data for all PASRR Level I Screenings for adults in addition to any activity taken regarding the Level I screen, i.e., referrals made for Level II/Resident Review evaluations and determinations.

As a quality assurance measure, the CARES field office supervisors are required to conduct a random sample review of assessments per caseworker monthly. Regional Program Supervisors are required to conduct a random sample review of cases for each of their field offices annually. In addition, independent monitoring by the Long Term Care and Support Bureau consists of a statistically valid random sample review of assessments annually per each CARES field office to determine compliance with Medicaid and CARES standards pertaining to medical eligibility, e.g., level of care and program recommendation appropriateness.

Dedicated PASRR screens available in CIRTS allows the Department to input and compile data concerning all Level I Screenings received for adults, referrals made for Level II/Resident Review evaluations and determinations, and timeliness of the different steps in the PASRR process. This information is used to produce quarterly reports per the interagency agreement with AHCA and also allows the Department to monitor the PASRR process.

Methodology

The CAP has been prepared in accordance with the federal policies and procedures contained in: a) Title 2 in the Code of Federal Regulations (2 CFR), Subtitle A, Chapter II, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and b) Title 45 in the Code of Federal Regulations (45 CFR), Subtitle A, Subchapter A, Part 95, Subpart E, *Cost Allocation Plans*. A consistent approach has been followed in the treatment of costs for the Medicaid program.

Actual cash expenditures were obtained from the Florida Department of Elder Affairs' financial statements for the fiscal year ended June 30, 2014. Various statistics used to allocate costs were taken from actual data for fiscal year 2014.

Costs recorded by the Department within FLAIR have been included within the CAP. The grant to which the costs have been recorded determine whether a cost component is deemed to be eligible for the Federal Financial Participation (FFP) rate of 75% match or the general federal Medicaid rate of 50% match. Please refer to Appendix 3 (Grant Summary Report LTD) for the assignment of all costs within the CAP.

Background

The Department of Elder Affairs (DOEA) operates the Comprehensive Assessment and Review for Long-Term Care Services Program (CARES). CARES is responsible for nursing facility (NF) preadmission screening to ensure that Medicaid payment for NF care is made only for individuals whose conditions require such care and to ensure that long-term care services are provided in the setting most appropriate to the needs of the person and in the most economical manner possible. DOEA administers the program through various agreements with the Agency for Health Care Administration (AHCA) – the designated state Medicaid agency.

In Appendix 4 (CARES Organizational Chart), CARES has 19 local offices and is comprised of over 300 staff, including full time and temporary staff on a statewide level. Positions include managerial, administrative, medical, and assessment staff. Central Office staff support the field offices in areas of oversight, policy, human resources, equipment, and technical assistance.

Level of Care Assessment Process

CARES is responsible for conducting a level of care (LOC) assessment to determine medical eligibility for adult individuals applying for the Medicaid Institutional Care Program (ICP) for NF care or for certain Medicaid waivers that provide home and community-based services (HCBS); this includes, but is not limited to, individuals seeking enrollment into the Statewide Medicaid Managed Care Long-Term Care (LTC) Program. Medicaid-eligible individuals may be admitted to a nursing facility only if they are assessed to need and meet NF level of care.

Per the current interagency agreement with AHCA, CARES is required to conduct LOC assessments and authorize the LOC for referrals within 15 days of receiving required documentation. This time standard was created to ensure that the Department of Children and Families (DCF) was able to meet their federally required time standard for determining Medicaid eligibility (within 45 days). The time standard allows for DCF to receive an application, begin financial processing of the application, then send a referral to CARES as appropriate for an assessment and LOC determination.

In addition, federal regulations require that individuals enrolled in a Medicaid waiver have their LOC reviewed and be reauthorized annually within 365 days. This is a Centers for Medicare and Medicaid Services (CMS) Performance Measure that must be reported to CMS quarterly.

Appendix 6 is the 701B Comprehensive Assessment Instrument (701B) used by CARES staff. The 701B is a 17-page document specifically geared to assess an individual's health, function, needs, and resources. It is divided into 12 sections: Demographic Information; Memory; General Health; Sensory Function and Communication; Activities of Daily Living (ADLs); Instrumental Activities of Daily Living (IADLs); Health Conditions and Therapies; Mental Health, Residential Living Environment; Nutrition; Medications and Substance Use; Social Resources; and Caregiver. The 701B is promulgated through the Florida rulemaking process. Both the form and its 89-page instruction manual, 701D Instructions Guidance for Completion of the Department of Elder Affairs' 701B Comprehensive Assessment, can be located on DOEA's website at the following links:

- 701B: http://elderaffairs.state.fl.us/doea/forms/701B Comprehensive Assessment.pdf
- 701D: http://elderaffairs.state.fl.us/doea/forms/701D Assessment Instructions.pdf

Because NF services are an entitlement service under Medicaid, CARES staff act daily upon referrals received from individuals requesting assessment and LOC determination for these services. These services can also be authorized retroactively per federal regulations if all requirements are met. CARES staff also act daily upon appropriate referrals for individuals seeking home and community-based services programs.

Pre-Admission Screening and Resident Review

The CARES Program is also responsible for NF pre-admission screenings for serious mental illness (SMI) and/or intellectual disability or related condition (ID) for individuals age 21 or older prior to admission to a Medicaid-certified NF, regardless of payment source. PASRR is a federally mandated pre-admission screening program that ensures these individuals are appropriately placed in the least restrictive environment and identifies needed specialized services.

The PASRR process consists of two levels (Appendix 7 – PASRR Process Map). A Level I screening applies to all pre-admissions (with some exceptions¹) into a Medicaid-certified NF regardless of payer source. The Level I identifies whether an individual has or is suspected of having an SMI or ID. CARES may delegate the responsibility for completing the Level I screening to hospital or NF staff, and, in general, these entities do complete the Level I. When hospital or NF staff performs the Level I, CARES staff reviews the screening form for accuracy and completeness and enters the data into DOEA's computer system. If CARES receives screening forms that are incorrect or incomplete, remediation is done with the provider regarding the Level I. If the Level I screening indicates that a Level II may be necessary, CARES staff performs a comprehensive assessment, obtains all required forms and documentation, and refers the case for a Level II evaluation and determination. Level II referrals are made to the Department of Children and Families (DCF) for individuals suspected of having an SMI, the Agency for Persons with Disabilities (APD) for individuals suspected of having an ID, or possibly both.

The Level II PASRR determination must assess the appropriate placement to meet the individual's needs; confirm or rule out SMI or ID; identify whether NF services, specialized services, and/or specific SMI or ID services are required; and identify placement options.

As explained under the LOC Assessment Process, in cases where a Level II is not required and the individual is requesting Medicaid assistance, CARES staff performs an LOC assessment to determine if the individual is medically eligible for either NF care or for certain Medicaid waivers providing home and community-based services. To qualify for Medicaid waiver services, the applicant must meet the NF level of care. An LOC determination is required as part of the documentation sent to DCF to fully determine Medicaid eligibility. As part of their LOC assessment, when recommending NF placement, CARES staff reviews the Level I screening form completed by the hospital or NF to ensure that the Level I screening aligns with their own assessment results.

Federally required time standards for PASRR processes requires that a Level II referral be made within two days of a Level I screening that indicates a diagnosis or suspicion of SMI, ID, or related condition. Within this same time period, the individual and/or authorized representative must also be noticed that the Level II evaluation is being requested. CARES is responsible for completing this notification for adults. The Level II evaluation must then be completed within seven (7) to nine (9) days.

Another component of PASRR is the Resident Review which is requested by NF staff if an NF resident has a significant change in their physical or mental condition. A Resident Review is the reevaluation of an individual and the reassessment of appropriateness of continued placement and specialized services, as applicable. CARES is responsible for coordinating Resident Reviews, as

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¹ The only time a new Level I PASRR does not need to be completed prior to admission in an NF is when: (1) an individual is returning to the NF after being in a hospital for no more than 90 days; or (2) an individual who resides in an NF is transferred to a different NF.

appropriate, by referring the individual for a PASRR Level II evaluation after completing a review of documentation received from the NF.

Per the interagency agreement with AHCA, CARES is also responsible for quarterly reporting to AHCA regarding PASRR activities and any deficiencies noted from delegated entities completing the Level I screens. In addition, DOEA is required to review a statistically valid sample of cases each fiscal year that required a PASRR Level I screening to ensure the evaluation was conducted in accordance with state and federal laws.

PASRR-Related Activities

- Receive all Level I screens from qualified entities/persons in accordance with state and
 federal regulations, for adults requesting admission to a Medicaid certified nursing facility
 regardless of payer source.
- Review all Level I screens submitted by delegated entities (hospitals and nursing facilities) for correctness/completion.
- Return incorrect/incomplete Level I screens and conduct remediation with delegated entities (hospitals and nursing facilities).
- In those instances where the Level I screen identifies that the individual has a diagnosis or there is a suspicion of Serious Mental Illness or Intellectual Disability, conduct a comprehensive face-to-face assessment, which will be utilized by the Level II screener (APD or APS) in the evaluation. This includes the following:
 - o Contacting the individual
 - o Scheduling the assessment
 - o Gathering all necessary documents (i.e., informed consent, 3008 form, supplemental medical documentation)
 - o Entering all data into CIRTS; and
 - o Submission of the assessment to the Level II screening entity (APD or APS).
- Notify by letter the individual screened or individual's representative that the Level II referral was required.
- Receive the Level II determination indicating whether or not the individual is appropriate for nursing facility placement, and if any specialized services are necessary.
- Enter Level I screen data into CIRTS and all subsequent action on the Level I screen (i.e., referral for Level II, Level II determination, etc.)
- For any case where specialized services are required, follow the case to ensure that specialized services are being provided. The number of individuals with specialized services has historically been minimal (10 individuals for SFY 13-14). CARES staff contact the NF at a 30, 90, 120 day interval, then annually to determine that the individual is still receiving specialized services as appropriate. The Level II entity is responsible for determining that the specialized services are still needed. If the NF is not providing the specialized services as required, CARES staff will notify AHCA.
- Provide technical assistance to delegated Level I screeners (hospitals and nursing facilities) regarding PASRR activities that are DOEA's responsibility.

- When there has been a significant change in the nursing facility resident's physical or mental health condition, DOEA receives the resident review [pursuant to 42 U.S. Code 1396r(7)(B)] request from the facility and coordinates the referral for the Level II evaluation and determination.
- Track appropriate timeframes/limits for completion of a Level II evaluation and determination, if applicable, when an individual is admitted to a nursing facility under a provisional admission or hospital discharge exemption.

Non PASRR Activities

- Receive referrals for individuals wishing to receive Medicaid services through home and community-based services (HCBS).
- Schedule an onsite assessment with the individual/representative
- Obtain all necessary documentation (informed consent, 3008 form, etc.)
- Conduct the onsite assessment entering data directly into CIRTS
- Prepare documentation for staffing with medical personnel indicating recommended program, recommended placement (e.g., private residence, ALF, etc.) and recommended LOC
- Staff the HCBS case with medical personnel for LOC determination, obtaining the signed LOC authorization form.
- Enter all actions taken on the case in CIRTS.
- Forward signed LOC authorization form to the appropriate waiver entity. For the LTC Program, information is transmitted electronically to AHCA's enrollment broker.
- Coordinate Medicaid medical eligibility activities with the Aging and Disability Resource Centers
- Receive requests for annual LOC determinations for HCBS individuals
- Conduct medical case file reviews for the annual LOC determinations
- Receive all referrals for adults wishing to receive Medicaid NF services
- Obtain all necessary documentation (informed consent, 3008 form, etc.)
- Conduct assessment for NF Medicaid eligibility requests, entering all data into CIRTS
- Prepare documentation for staffing with medical personnel indicating recommended program (i.e., NF services), recommended placement, and recommended LOC
- Staff the NF case with medical personnel for LOC determination obtaining the signed LOC authorization form
- Ensure copies of the LOC Authorization Form (Form 603) is submitted to the NF and DCF for Medicaid eligibility determinations
- Enter all activities into CIRTS

The Department identified specific assessors who can perform the PASRR-related activities. These dedicated PASRR assessors will spend 100% of their time only on these PASRR tasks. The other assessors will perform the Non PASRR activities.

The Department will consequently invoice AHCA at the 75/25 percent federal match for the PASRR-related activities and the medical personnel, such as Registered Nurse Specialists and Physicians employed by DOEA, who are responsible for participating in authorizing the LOCs (see Appendix 8 – CARES Employee List)per 42 Code of Federal Regulations 432.50(d)(2). The related costs (office overhead, supplies, equipment, professional education, printing, travel) for these staff will also be invoiced at the 75/25 federal match rate. All these costs will be accumulated through the OCA labeled "CARPS".

Please refer to Appendix 9 (PASRR Summary Costs).

Appendices

Appendix 1: Chart of Accounts

Elder Affairs Organization Codes

Code	Description
65-00-00-01-000	FINANCIAL STATEMENT ADJUSTMENTS
65-00-00-02-000	DOEA- LEVEL ONE
65-00-00-04-000	DOEA - LEVEL ONE
65-00-00-06-000	DOEA LVL 1
65-00-00-10-000	DOEA-LEVEL ONE
65-10-00-06-000 65-10-10-06-000	OFFICE OF SECRETARY LEGAL COUNSEL
65-10-20-06-000	INSPECTOR GENERAL
65-10-20-10-000	LONG TERM CARE OMBUDSMAN COUNCIL
65-10-21-10-000	LONG TERM CARE OMB NORTHWEST
65-10-22-10-000	LONG TERM CARE OMB PANHANDLE
65-10-23-10-000	LONG TERM CARE OMB NORTH CENTRAL
65-10-24-10-000	LONG TERM CARE OMB WITHLACOOCHEE
65-10-25-10-000	LONG TERM CARE OMB FIRST COAST
65-10-26-10-000	LTCOC ERM CARE OMB DAYTONA BCH
65-10-27-10-000	LTCOC ERM CARE OMB MID & SOUTH PINELLAS LONG TERM CARE OMB PASCO & N PINELLAS
65-10-28-10-000 65-10-29-10-000	LTCOCTERM CARE OMB WEST CENTRAL
65-10-30-06-000	ADVISORY COUNCIL
65-10-30-10-000	PUBLIC GUARDIAN
65-10-40-06-000	FOUNDATION FOR FLORIDA'S ELDERS
65-10-91-10-000	LONG TERM CARE OMB SOUTH CENTRAL
65-10-92-10-000	LONG TERM CARE OMB EAST CENTRAL
65-10-93-10-000	LTCOCTERM CARE OMB SOUTHWEST
65-10-94-10-000 65-10-95-10-000	LONG TERM CARE OMB PALM BEACH LONG TERM CARE OMB TREASURE COAST
65-10-96-10-000	LONG TERM CARE OMB TREASURE COAST
65-10-97-10-000	LONG TERM CARE OMB NORTH DADE
65-10-98-10-000	LONG TERM CARE OMB SOUTH DADE & KEYS
65-20-00-06-000	OFFICE OF DEPUTY SECRETARY& CHIEF OF STAFF
65-30-10-04-000	MIS MED WAIVER
65-30-10-06-000	BUREAU OF INFORMATION SYSTEMS
65-30-10-10-000 65-40-00-04-000	MIS LTCOP FINANCIAL ADMIN - MONITORING
65-40-00-06-000	DIV OF FINANCIAL ADMINISTRATION
65-40-20-06-000	CONTRACT ADMINISTRATION/PURCHASING
65-50-00-06-000	DIRECTOR OF INTERNAL AND EXTERNAL AFFAIRS
65-50-10-06-000	LEGISLATIVE AFFAIRS
65-50-11-04-000	ELDER RIGHTS
65-50-12-04-000	LEGAL SERVICES DEVELOPMENT
65-50-25-06-000 65-50-30-06-000	DISASTER PREPAREDNESS COMMUNICATIONS
65-50-40-01-000	CERTIFIED SURPLUS PROPERTY FILE
65-50-40-06-000	GENERAL SERVICES/FACILITIES MANAGEMENT
65-50-50-02-000	PLANNING & EVALUATION CARES
65-50-50-04-000	PLANNING
65-50-50-06-000	STRATEGIC PLANNING & EVALUATION
65-50-80-04-000	COMMUNITIES FOR A LIFETIME
65-51-65-00-000 65-51-65-02-000	COLLOCATED EXPENDITURES-DOEA ALLOCATED COST
65-51-65-04-000	ALLOCATED COST
65-51-65-06-000	ALLOCATED COSTS
65-51-65-10-000	ALLOCATED LTCOC
65-60-01-00-000	PS1A-NW FL AREA AGENCY ON AGING
65-60-02-00-000	PSA2-AAA OF NORTH FL, INC.
65-60-03-00-000	PSA3-MID-FL AA ON AGING
65-60-04-00-000 65-60-05-00-000	PSA4-NORTHEAST FLORIDA AAA PSA5-AAA-TAMPA BAY REGIONAL PC
65-60-06-00-000	PSA6-WEST CENTRAL AAA, INC
20 00 00 00	

Elder Affairs Organization Codes

Code	Description
65-60-07-00-000	PSA7-E CENTRAL FL REG PLNNG COUNCIL
65-60-08-00-000	PSA8-COUNCIL FOR HUM SVCS OF SC FL
65-60-09-00-000	PSA9-AAA OF PALM BEACH/TREASURE COAST
65-60-10-00-000	PSA10-AREA WIDE COUNCIL ON AGING
65-60-11-00-000	PSA11-ALLIANCE FOR AGING, INC
65-60-12-00-000	SPECIAL PROJECTS
65-60-13-00-000	ADULT DAY CARE FOOD PROGRAM AGREEMENTS
65-70-00-00-000	UNALLOCATED BUDGET-CSS
65-75-00-00-000	RE-EST TO CLOSE BALANCES
65-75-00-02-000 65-75-00-04-000	CONTROL CONTROL
65-75-00-04-000	CONTROL
65-75-00-10-000	CONTROL
65-80-00-00-000	COLLOCATED COST
65-80-10-00-000	RE-EST TO CLOSE OLD BALANCES
65-80-20-00-000	RE-ESTABLISH TO CLOSE OLD BALANCES
65-90-00-02-000	DIVISION OF STATEWIDE COM BASD
65-90-00-04-000	DIV OF STATEWIDE COMMUNITY BASED SERVICES - COOR
65-90-60-04-000	BUREAU OF LONG-TERM CARE AND SUPPORT
65-90-90-04-000	ARC IMPLEMENTATION CONTRACT MANAGEMENT
65-91-00-02-000	BUR OF COMPRE ASSESS & REV OF LONG-TERM CARESVS
65-91-01-02-000	CARES PENSACOLA
65-91-02-02-000	CARES PANAMA CITY
65-91-03-02-000	CARES GAINESVILLE
65-91-04-02-000	CARES JACKSONVILLE
65-91-05-02-000	CARES LARGO
65-91-06-02-000	CARES TAMPA
65-91-07-02-000	CARES ORLANDO
65-91-07-04-000	CARES - ORLANDO PSA7
65-91-08-02-000	CARES FT MYERS
65-91-09-02-000	CARES WEST PALM BEACH CY LEASE
65-91-09-04-000 65-91-10-02-000	CARES SUNRISE
65-91-11-02-000	CARES MIAMI
65-91-12-02-000	CARES 11B
65-91-91-02-000	CARES LEASES
65-91-91-04-000	MWLEASE
65-91-92-02-000	CARES TALLAHASSEE
65-91-93-02-000	CARES OCALA
65-91-94-02-000	CARES DAYTONA BEACH
65-91-95-02-000	CARES 5B - NEWPORT RICHEY
65-91-96-02-000	CARES LAKELAND
65-91-97-02-000	CARES TITUSVILLE
65-91-97-04-000	CARES-TITUSVILLE-PSA7B
65-91-99-02-000	CARES FT PIERCE
65-92-00-04-000	ASSISTED LIVING FACILITIES PROGRAM-HQ
65-99-99-06-000	RESERVE FOR VACANT POSITIONS

	·
Code	Description
4 D 4 C C	ACINO DIGADI ED ADI " TO
ADAOO	AGING DISABLED ADULTS
ADHOO	ADULT DAY HEALTH AGING AND DISABILITY RESOURCE CTR-AOA
ADRCA ADRCC	
	AGING AND DISABILITY RESOURCE CENTER - CMS
ADRC9	AGING & DISABILITY & RESOURCE CTR EXPANSION ADRC9 EXPANSION TRAINING HEADQUARTERS
ADTHQ	ADRC9 EXPANSION TRAINING HEADQUARTERS ADRC9 EXPANSION FOR TRAINING CONTRACT
ADT13 AE000	OAA UNRESTRICTED CASH - NON-GRANT
AGING	DONATIONS AND EXPENDITURES-INSTITUTE ON AGING
AIDLG	AID TO LOCAL GOVERNMENTS GRANTS & AIDS PROJECTS
ALEOO	ASSISTED LIVING WAIVER
ALFDT	ALF DISTRICT STAFF @ HQ
ALFEX	ALF AFCH TRAINERS EXPENSE
ALFHD	ALF HEADQUARTERS DIRECTOR
ALFHQ	ALF HEADQUARTERS
ALFRT	ALF RENT AND ALLOCATED COSTS
ALFSL	ALF SALARY IN ADMIN TRUST FUND
ALFTC	ALF TELEPHONE CHARGES
ALFTR	ALF AFCH TRAINERS FEES
ALF00	ALF AFCH TRAINERS
ALLOC	ALLOCATED COST
ALOPS	ALZHEIMERS DEMONSTRATION PROJECT OPS
ALRUL	RULE DEV-ALF AFCH HOSPICE ALZ NH TRAINING
ALRWJ	ALF MATCH TO RWJ COMING HOME GRANT
ALZAS	ALZHEIMER'S DEMO GRANT ADULT DAY SERVICES
ALZDM	ALZHEIMER'S DEMO PROJECT (FEDERAL)
ALZM0	ALHEIMERS DEMONSTRATION GRANT MATCH
ALZ00	REVENUE/EXP FOR ALZHEIMERS DONATIONS
AMCOR AMM13	AMERICORP FOR PAYROLL AMERICORP LEGACY RESPITE MATCH 2012-2013
AMM14	AMERICORP LEGACY RESPITE MATCH 2013-2014
AMM15	AMERICORP LEGACY RESPITE GR CONTRACT 2014-2015
AMP13	AMERICORP LEGACY RESPITE FED CONTRACT 2012-13
AMP14	AMERICORP LEGACY RESPITE FED CONTRACT 2013-2014
AMP15	AMERICORP LEGACY RESPITE FED CONTRACT 2014-2015
AMRM1	AMERICORPS LEGACY RESPITE MATCH 2011-2012
AMRM2	AMERICORP LEGACY RESPITE MATCH
AMRP1	AMERICORP LEGACY RESPITE SERVICES 2011-2012
AMRP2	AMERICORP LEGACY RESPITE CONTRACTS 2012-2013
AOARC	MINORITY RESOURCE CENTER
APOPS	ALZHEIMERS PROJECTS OPS
AP000	ALZHEIMERS PROJECTS
AP002	ALZHEIMERS PROJECT
ARCFT	EXECUTIVE AIRCRAFT POOL SUBSCRIPTION EXPENDITURE
ARCM0	AGING RESOURCE CENTERS - GENERAL REVENUE MATCH
ARCM4 ARC00	ARC GENERAL REVENUE EXPENSE MATCH AGING RESOURCE CENTER
ARC00 ARC04	ARC OPERATIONS & MAINTENANCE EXPENSE
ARDTP	OUTCOME MEASURES/MATCH 2001-2002
AR000	ALZHEIMERS RESPITE
AR002	ALZHEIMERS RESPITE
ASHC4	ARTHRITIS SELF-HELP COURSE 2004
ATFIE	BEG BAL INDIRECT EARNINGS TRANSFER INTO ADMINTF
AUDIT	ACFP PRIOR YEAR REFUNDS AS PER DOE AUDIT
BJADM	GR-DIR OF ADMIN ACTIV 605000
BJATG	ATTORNEY GENERAL - LEGAL
BJBGT	GR-PLANNING/BUGT ACTIV 605050
BJCNA	GR-CONTRACT ADMINISTRATION/ACTIV 605020
BJCOM	COMMUNICATIONS - NONGT

Code	Description
BJDRV	GR-FINANCE AND ACCT/ACTIV 605060
BJEOL	GR-HOSPICE END OF LIFE/ACTIV 404700
BJGNS	GR-PROPERTY MANAGEMENT/ACTIV 605040
BJLGL	GR-GENERAL COUNSEL-LEGAL/ACTIV 601010
BJMIS	DOEA GR ADMIN INFORMATION TECHNOLOGY
BJNUT	GR NUTRITION
BJPER	GR-PERSONNEL/HR ACTIVITIES/ACTIV 602030 GR-PROCUREMENT ACTIVITIES/ACTIV 605030
BJPUR BJRLM	GR FUNDED ACTIVITIES RELATED TO RULE MAKING
BJ000	DOEA PROGRAM ADMINISTRATION (GR)
BUY24	ANNUAL LEAVE - CHRISTMAS
CAP13	AAA CONSUMER ASSISTANCE PROGRAM
CARES	CARES PROGRAM (FED & GR MATCH)
CARSP	CAREGIVER SUPPORT
CARTC	CARES COMMUNICATION FUNDING
CDCEQ	CONSUMER DIRECTED CARE STATEWIDE EQUIPMENT
CDCNT	CONSUMER DIRECTED CARE CONTRACTS
CDCPL	CONSUMER DIRECTED CARE PLUS PROGRAM, GR-NONREC
CDC00	CONSUMER DIRECTED CARE SALARIES
CDOPS	CONSUMER DIRECTED CARE OPS
CDR10 CFAL	ARRA CHRONIC DISEASE SELF MANAGEMENT PRGM(CDSMP) COMMUNITIES FOR A LIFETIME
CHANL	CHANNELING WAIVER
CLEAR	ALLOCATED CLEARING ACCOUNT
CLP00	COMMUNITY LIVING PROGRAM PILOT PROJECT
CLSAT	CLIENT SATISFACTION PROJECT/IN ASSN W/ BOSTON U
CM000	ADD TO CLOSING BALANCE
CNA00	CERTIFIED NURSING ASSISTANCE STUDY
COOPS	CONSUMER DIRECTED CARE OUTREACH OPS
CRDIR	CARES DIRECTOR
CS000	CONTRACTED SERVICES
CWPOO DCFSV	CHANNELING WAIVER PROGRAMS DATA CENTER FACILITY SERVICES
DEFIB	DEFIBRILLATOR EQUIPMENT
DEMDC	ALZ DEMENTIA DAY CARE
DPINR	PLAN & EVAL/STRATEGIC MGT & EVAL/INTERVIEWERS
DPOM4	DEVELOPMENT & TESTING OUTCOME MEASURES
DPPER	DATA PROCESSING EXPENSE - 602030
DTINR	PLAN & EVAL/STRATEGIC MGT & EVAL/INTERVIEWERS
DTOMP	PERFORMANCE OUTCOME MEASURES TITLE III 2001/02
EBCT1	EVIDENCE BASED CARE TRANSITION PROJECT
EBI09	EVIDENCE BASED INTERVENTION COMMUNITY REACH II
ECA00	EHEAP FFY00 EMERG COOLING ASST SVC FUNDS
EDPIN EFCGV	DATA PROCESSING EXPENSE INSURANCE ACTIV 504006 ELDER FLORIDIAN / CAREGIVER FORUM
EFEU0	ELDER FLORIDIAN / CAREGIVER FOROM ELDER FLORIDIAN / ELDER UPDATE
EF000	ELDER FLORIDIAN
EHEAP	LOW INCOME HOME ENERGY ASSISTANCE PROGRAM
ELDAY	AMBASSADORS FOR AGING DAY DONATIONS - EXPEND.
ELLI1	ELDER LEADERSHIP INSTITUTE II SFY 2000-2001
EMAIL	CONTROL EMAIL
EMERG	EMERGENCY/DISASTER
EM000	ELDERLY MEALS
EUEMG	ELDER UPDATE/DISASTER GUIDES/EMERG
EUIE0 EUIND	ELDER UPDATE EXPENDITURES FROM INDIRECT EARNINGS ELDER UPDATE INDIRECT
EUREL	ELDER UPDATE INDIRECT
EU000	ELDER UPDATE
EX000	DISBURSEMENT OF SLIAG EARNINGS

Code	Description
E7000 FB000 FCCS0 FCO00 FDLE FEABP FEECC FFE00 FIVE3	AGENCY MASTER GL 354MM CORRECTION ADVISORY COUNCIL FL COMM COMM SVCS FORMULA/AMERICORPS ELDERSERVE FCO-140078,386,388,390 98-99 ITEMS FDLE BACKGROUND CHECK FINANCIAL ELDER ABUSE PREVENTION FEE FOR SERVICE PILOT PROJECT FOUNDATION FOR FLORIDA'S ELDERS TITLE V COMMUNITY SERVICES EMPLOYMENT/OAA
FIVE4 FIVE5 FIVM2 FIV11 FIV12 FIV13 FIV14	TITLE V COMMUNITY SERVICES EMPLOYMENT/OAA SENIOR COMM SEVICE EMPLOYMENT PROGRAM TITLE V COMMUNITY SERVICES EMPLOYMENT/OAA MATCH T-5 HEADQUARTER ADMIN TITLE 5 HEADQUARTER ADMIN TITLE 5 HEADQUARTER ADMIN TITLE V HEADQUARTER ADMIN.
FIV15 FLIPS FSC10 FSC11 FSC12 FSC13 FSC14	TITLE V - DEPT OF LABOR 2014-2015 FLIPS/PREVENTIVE HEALTH 2010 SENIOR COMPANION PROGRAM 2011 SENIOR COMPANION PROGRAM 2012 SENIOR COMPANION PROGRAM 2013 SENIOR COMPANION PROGRAM 2014 SENIOR COMPANION PROGRAM
FSC15 FSU00 FX000 FZARC FZCGS FZCOM FZCSV	2015 SENIOR COMPANION PROGRAM OAA TRAINING REIMBURSEMENT TITLE III STATE ADMINISTRATION TRAINING ARC DEVELOPMENT OAA OAA HQ ADMIN CAREGIVERS SUP ACTIV 404200(75/25) OAA ADM COMMUNICATION/PUB INF ACTI 602020(75/25) VOL & COMMUNITY SVCS/COMMUNITY SERVICES
FZCSV FZDRV FZEIP FZEI2 FZEOL FZFAD FZHCS	OAA HQ ADMIN FINANCE & ACCT ACT 605060 OAA ADM EARLY INTERVENTION/ACTIV 404100 (75/25) OAA ADM EARLY INTERVENTION YR2 OAA ADMIN HOUSING/HOSP.EOL/ACTIV 404700 (75/25) DIV OF FINANCIAL ADMINISTRATION OAA ADMIN HOME/COMM/DIVERSI/ACTIV 404500 (75/25)
FZHSZ FZIEA FZINR FZMAT FZMIS FZMON FZNSE	HOUSE ASSISTED LIVING - OAA INTERNAL AND EXTERNAL AFFAIRS OAA PLAN & EVAL/STRATEGIC MGT & EVAL/INTERVIEWERS DOEA PROGRAM ADMINISTRATION MATCH (100%GR) OAA HQ ADMIN INFO TECHNOLOGY ACTIV 603000(75/25) MONITORING QUALITY ASSURANCE OAA ADMIN NUTRITION SVCS/ACTIV 404000 (75/25)
FZOPS FZOSC FZPLN FZRLM FZSAV FZSCC	OAA OPS OAA ADMIN SELF CARE INIT/ACTIV 404900 (75/25) OAA ADMIN PLANNING-BUDGET/ACTIV 605050(75/25) OAA RULEMAKING / 601010 SAVVY SENIORS OAA ADM SUPPORTIVE COMM CARE/ACTIV 404400(75/25) ELDER FARMERS MARKET NUTRITION PROG, ADM COST
FZUSD FZVIP FZWEL FZOSC FZ000 FZ200 F1000	VOL & COMM SVCS/VOLUNTEER PROGRAM DEVELOPMENT OAA-EARLY INTERVENTION-WELLNESS OAA ADMIN SELF CARE INIT/ACTIV 404900 (75/25) OAA ADMIN EXECUTIVE DIRECTION ACT601000(75/25) REOPEN TO CLOSE BALANCES DELETE OLD RECORDS
GARNI GCM10 GCM11	GARNISHMENTS OAA/TITLE IIIC1 CONGREGATE MEALS/FFY10 OAA/TITLE IIIC1 CONGREGATE MEALS/FFY11

Code	Description
GCM12 GCM13 GCM14 GCM15 GEA12 GEA13 GEA14 GEA15 GENSV GFC10 GFC11 GFC12 GFC13 GFC14 GFC15 GHIP5 GHIP6 GHI10 GHI11	OAA/TITLE IIIC1 CONGREGATE MEALS/FFY12 OAA/TITLE IIIC1CONGREGATE MEALS/FFY13 OAA/TITLE IIIC1 CONGREGATE MEALS/FFY14 OAA TITLE IIIC1 CONGREGATE MEALS/FFY15 TITLE VII ELDER ABUSE PREVENTION, FFY12 TITLE VII ELDER ABUSE PREVENTION, FFY13 TITLE VII ELDER ABUSE PREVENTION, FFY14 TITLE VII ELDER ABUSE PREVENTION FFY15 GENERAL SVCS AGENCYWIDE OVERHEAD EXP/IND 605040 OAA/TITLE IIIE NATIONAL FAMILY CAREGIVER, FFY10 OAA/TITLE IIIE NATIONAL FAMILY CAREGIVER, FFY11 OAA/TITLE IIIE NATIONAL FAMILY CAREGIVER, FFY12 OAA/TITLE IIIE NATIONAL FAMILY CAREGIVER, FFY13 OAA/TITLE IIIE NATIONAL FAMILY CAREGIVER, FFY14 OAA TITLE IIIE NATIONAL FAMILY CAREGIVER, FFY15 STATE HEALTH INSURANCE ASST-PERFORMANCE PLUS 05 STATE HEALTH INSURANCE ASSISTANCE PROGRAM STATE HEALTH INSURANCE ASSISTANCE PROGRAM
GHI12 GHI13 GHI14 GHM10 GHM11 GHM12 GHM13 GHM14 GHM15 GOILS	SHINE 2012-13 SERVING HEALTH INSURANCE NEEDS OF ELDERS SERVING HEALTH INSURANCE NEEDS OF ELDERS OAA TITLE IIIC2/HOMEDELIVERED MEALS/FFY10 OAA TITLE IIIC2 HOME DELIVERED MEALS/FFY11 OAA TITLE IIIC2 HOME DELIVERED MEALS/FFY12 OAA TITLE IIIC2 HOME DELIVERED MEALS/FFY13 OAA TITLE IIICE HOME DELIVERED MEALS/FFY14 OAA TITLE IIIC2 HOME DELIVERED MEALS, FFY15 2010 GULF OIL SPILL
GOLDC GPH11 GPH12 GPH13 GPH14 GPH15 GSS06 GSS07 GSS08	GOLDEN CHOICE VOLUNTEER RECOGNITION EVENTS 2011 IIID PREVENTIVE HEALTH 2012 PREVENTIVE HEALTH 2013 PREVENTIVE HEALTH 2014 PREVENTIVE HEALTH 2015 PREVENTIVE HEALTH OAA/TITLE IIIB/SUPPORTIVE SERVICES/FFY06 OAA/TITLE IIIB/SUPPORTIVE SERVICES, FFY07 OAA/TITLE IIIB/SUPPORTIVE SERVICES, FFY08
GSS09 GSS10 GSS11 GSS12 GSS13 GSS14 GSS15 GSTRV HBI HBI10	OAA/TITLE IIIB/SUPPORTIVE SERVICES, FFY09 OAA/TITLE IIIB SUPPORTIVE SERVICES, FFY10 OAA/TITLE IIIB SUPPORTIVE SERVICES, FFY11 OAA/TITLE IIIB SUPPORTIVE SERVICES, FFY12 OAA/TITLE IIIB SUPPORTIVE SERVICES, FFY13 OAA/TITLE IIIB SUPPORTIVE SERVICES, FFY14 OAA TITLE IIIB SUPPORTIVE SERVICES. FFY15 GENERAL SVCS COURIER TRAVEL/IND 605040 2010 ADSSP EB INNOVATION HEALTHY BRAIN 2010 ADSSP INNOVATION HEALTHY BRAIN
HCAA2 HCEAA HCECM HCEIN HCEMS HCE00 HCFAV HCFA0 HCFA2 HCFLT	HCE AREA ADMINISTRATION HCE CASE MANAGEMENT HCE AREA ADMINISTRATION HCE CASE MANAGEMENT HCE INFRASTRUCTURE HCE MANAGEMENT INFORMATION SYSTEMS REQUIREMENTS HCE SUBSIDY PAYMENTS STATE HLTH INS ASST-SHINE VOLUNTEER COUNSEL EXP STATE HEALTH INS ASSIST PROGRAM-SHINE ADMIN SHINE CONTRACTS YEAR 2 STATE HEALTH INS ASST-LONG TERM CARE SUPPL

Code	Description
HCOPS	HEALTH INS INFO COUNSELING & ASSISTANCE OPS
HC002	HCE SUSIDY PAYMENTS
HDONA	DONATIONS/SHINE PROGRAM
HEA05	LOW INCOME HOME ENERGY ASSIST PROGRAM - ADMIN.
HEA06	LOW INCOME HOME ENERGY PRGM-CONTR ADMIN
HEA07	LOW INCOME HOME ENEERGY PRGM-CONTR ADMIN
HEA08	LOW INCOME HOME ENERGY CONTRACT ADMIN
HEA09	LOW INCOME HOME ENERGY CONTRACT ADMIN 2009-10
HEA10	LOW INCOME HOME ENERGY-CONTRACT ADMIN 2010-2011
HEA11 HEA12 HEA13	LOW INCOME HOME ENGERY-CONTRACT ADMIN-2011-2012 LOW INCOME HOME ENERGY-CONTRACT ADMIN-2012-13 LOW INCOME HOME ENERGY-CONTRACT ADMIN 2013-14
HEA14	LOW INCOME HOME ENERGY-CONTRACT ADMIN 2014-2015
HEHQ0	LOW INCOME HOME ENERGY ASSISTHQ 2010-2011
HEHQ1	LOW INCOME HOME ENGERY-HEADQTRS ADMIN-2011-2012
HEHQ2	LOW INCOME HOME ENERGY-HEADQTRS ADMIN-2012-13
HEHQ3	LOW INCOME HOME ENERGY-HEADQTRS ADMIN 2013-14
HEHQ4 HEHQ5 HEHQ6	LOW INCOME HOME ENERGY ASSIST PROGRAM -HQ. LOW INCOME HOME ENERGY ASSIST PROGRAM - HQ. LOW INCOME HOME ENERGY HEADQTRS-ADMIN EXPENSE
HEHQ7 HEHQ8	LOW INCOME HOME ENERGY HEADQUARTERS-ADM EXPENSE LOW INCOME HOME ENERGY HEADQUARTERS-ADM EXPENSE
HEHQ9	LOW INCOME HOME ENERGY HDQT-ADMIN EXP 2009-10
HEOR0	LOW INCOME HOME ENERGY-PSA OUTREACH 2010-2011
HEOR1	LOW INCOME HOME ENGERY-PSA OUTREACH-2011-2012
HEOR2	LOW INCOME HOME ENERGY-PSA OUTREACH-2012-13
HEOR3	LOW INCOME HOME ENERGY-PSA OUTREACH 2013-14
HEOR4	LOW INCOME HOME ENERGY-PSA OUTREACH 2014-2015
HEOR6	LOW INCOME HOME ENERGY OUTREACH SVCS
HEOR7	LOW INCOME HOME ENERGY OUTREACH SVCS
HEOR8	LOW INCOME HOME ENERGY OUTREACH SVCS
HEOR9	LOW INCOME HOME ENERGY OUTREACH SVCS 2009-10
HEO14	LOW INCOME HOME ENERGY-CONTRACT SVCS 2014-2015
HEPLN	STATEWIDE SENIOR LEGAL HELPLINE
HEROS	DONATIONS "WALL OF HEROS"
HEWA6	LOW INCOME HOME ENERGY ASSIT CONTR WEATHER ADMIN
HEWA7	LOW INCOME HOME ENERGY ASSIT CONTR WEATHER ADMIN
HEW05	LOW INCOME HOME ENERGY ASSIT CONTR WEATHER SVS
HEW06 HEW07 HEW08	LOW INCOME HOME ENERGY ASSIT CONTR WEATHER RELAT LOW INCOME HOME ENERGY ASSIT CONTR WEATHER RELAT LOW INCOME HOME ENERGY CONTR WEATHER RELATED
HEW09 HEW10	LOW INCOME HOME ENERGY CONTRACT WEATHER 2009-10 LOW INCOME HOME ENERGY-WEATHER RELATED2010-2011
HEW11	LOW INCOME HOME ENGERY-WEATHER RELATED-2011-2012
HEW12	LOW INCOME HOME ENERGY-WEATHER RELATED-2012-13
HEW13	LOW INCOME HOME ENERGY-WEATHER RELATED 2013-14
HEW14	LOW INCOME HOME ENERGY-WEATHER 2014-2015
HE000	HOME ENERGY ASSISTANCE PROGRAM -FFY 2000 SVCS
HE005	LOW INCOME HOME ENERGY ASSIST PROGRAM SVC.
HE006	LOW INCOME HOME ENERGY ASSIST CRISIS SVCS
HE007	LOW INCOME HOME ENERGY ASSIST CRISIS SVCS
HE008 HE009 HE010	LOW INCOME HOME ENERGY CRISIS SERVICES LOW INCOME HOME ENERGY CRISIS SERVICES 2009-10 LOW INCOME HOME ENERGY-CONTRACT SVCS 2010-2011
HE011	LOW INCOME HOME ENGERY-CONTRACT SVCS-2011-2012
HE012	LOW INCOME HOME ENERGY-CONTRACT SVCS-2012-13
HE013	LOW INCOME HOME ENERGY-CONTRACT SVCS 2013-14
HIPAA HMCEV	HIPAA COMPLIANCE - ADMINISTRATIVE EXPENSES MEDICARE PLUS CHOICE DATA COLLECTION

Code	Description
НМОТН	MEDICARE PLUS CHOICE OTHER
HMPCT	MEDICARE PLUS CHOICE PERSONNEL
HMTRS	MEDICARE PLUS CHOICE TRAVEL
HOMRE	HONOR HOME REPAIR
HOUSE HQOPS	HOUSING-ASSISTED LIVING ALF HQ OPS
HRPER	AGENCYWIDE HUMAN RESOURCES/INDIRECT 602030
HRSVC	HUMAN RESOURCES SERVICES
HTRAN	MEDWAIVER HOUSING TRANSPORTATION
HURR4	HURRICANE 2004-INITIAL HURRICANE DISASTER RELIEF
IEADM	INDIRECT/DIR OF ADMIN/ACTIV 605000
IEAGY	INDIRECT LEGAL FOR AGENCY WIDE
IEARN	INDIRECT EARNINGS (RECEIPTS) NON-LOC GRANTS
IEBGT	INDIRECT/PLANNING AND BUDGET/ACTIV 605050
IEBUY	SALARY BUYOUTS
IECAP IECNA	INDIRECT COST ALLOCATION PLAN INDIRECT/CONTRACT ADMIN/ACTIV 605020
IEDRV	INDIRECT/FINANCE AND ACCT/ACTIV 605020
IEEOL	INDIRECT COSTS-END OF LIFE ISSUES
IEGNS	INDIRECT/PROPERTY MANAGEMENT/ACTIV 605040
IEIND	INDIRECT COST PLAN
IELEG	INDIRECT COSTS-LEGISLATIVE AFFAIRS
IELGL	INDIRECT/GENERAL COUNSEL/ACTIV 601010
IELGS	INDIRECT LEGAL SALARIES
IEMIS	INDIRECT EARNINGS MIS EXPENDITURESACT 603000
IEOIG IEOPS	INDIRECT OPS ADMIN INSPEC GENERAL ACTIV 601011 INDIRECT EARNINGS OPS
IEOST	INDIRECT CARMINGS OF S INDIRECT OPS STATE TECHNOLOGY OFFICE
IEO11	INDIRECT OPS ADMIN LEGAL AFFAIRS ACTIV 601010
IEO21	INDIRECT OPS ADMIN LEGIS AFFAIRS ACTIV 602010
IEO23	INDIRECT OPS ADMIN PERSON/HUMAN ACTIV 602030
IEO50	IND OPS DIRECTOR OFFICE FISCAL & CONT
IEO52	INDIRECT OPS ADMIN CONTRACT ADMIN ACTIV 605020
IEO53	INDIRECT OPS ADMIN PURCHASING/PROCUR ACT 605030
IEO54 IEO55	INDIRECT OPS ADMIN GENERAL SERVICES ACTIV 605040 INDIRECT OPS ADMIN PLANNING/BUDGET ACTIV 605050
IEO55	INDIRECT OPS ADMIN FLANNING/BODGET ACTIV 603030 INDIRECT OPS ADMIN FINANCE/ACCTING ACTIV 605060
IEPER	INDIRECT/PERSONNEL/HR/ACTIV 602030
IEPLN	INDIRECT FOR LONG RANGE PROGRAM PLANNING
IEPUR	INDIRECT/PROCUREMENT/ACTIV 605030
IERLM	RULEMAKING/INDIRECT/601010
IE000	INDIRECT AGENCY EARNINGS
INAUD	INTERNAL AUDITOR
INDIR INDMW	INDIRECT MEDWAIVER MATCH FROM INDIRECT
INFRC	TEMP MASTER FILE CLEAN UP
INGEN	INTERGENERATIONAL PROJECTS
INSUR	CONTROL INSURANCE
IOWAD	IOWA DEPLOYMENT
IRMB0	INFO & REFERRAL FOR MEDICARE BENEFICIARIES
ITADM	IT ADMINISTRATION & MANAGEMENT SERVICES/ACT0300
ITDCS ITEMC	IT-DESKTOP COMPUTING SERVICES /ACT 0350 IT/E-MAIL,MESSAGING,CALENDARINGSVC/ACT 0340
ITHLP	IT-HELPDESK SERVICES/ACT 0350
ITLAN	IT-LOCAL AREA NETWORK SERVICES/ACT 0340
ITSEC	IT-SECURITY & RISK MITIGATION SERVICES/ACT 0320
ITSUP	IT-SUPPORT SVC/FINANCIAL & ADMIN SYSTEMS/ACT0320
ITWAN	IT-WIDE AREA NETWORK SERVICE/ACT 0340
JAXDU	JACKSONVILLE DUVAL CTY COUNCIL ON ELDER AFFAIRS

Code	Description
KANE7	CHARLIE AND RAY KANE SR CTR
KATRI	HURRICANE KATRINA
LEGIS	LEGISLATIVE AFFAIRS
LEG08 LEG09	MODEL APPROACH LEGAL PROJECT YR 1 MODEL APPROACH LEGAL PROJECT YR 1
LEG09 LEG10	MODEL LEGAL APPROACHES LEGAL ASSISTANCE
LIA15	MED. IMPROV. FOR PATIENTS & PROVIDERS ACT-AAA
LID15	MED. IMPROV. FOR PATIENTS & PROVIDERS ACT-ADRCA
LIS15	MED. IMPROV. FOR PATIENTS & PROVIDERS ACT-SHIP
LSDSH	LEGAL SERVICES DEVELOPMENT/OAA STATE ADMIN
LSP00	LOCAL SERVICES PROGRAMS - MEALS ON WHEELS
LS000 LTCGE	LOCAL SERVICES PROGRAM- HOME MAKER SERVICES LTCOC HEDQUARTERS GENERAL EXPENSE
LTCOP	LONG TERM CARE OMBUDSMAN PROGRAM
LTOPS	LONG TERM CARE OMBUDSMAN PRO OPS
MAC15	MEDICAID ADMINISTRATIVE CLAIMING 14-15
MADRC	MIPPA-OUTREACH TO LOW INCOME MEDICARE-ADRC FDS
MAINT	HOUSING REHABILITATION, RENOVATION, MODIFICATION
MANGO	MANGONIA ALF FCO
MEALS MIAAA	DISASTER PREPAREDNESS SHELF MEALS MIPPA-OUTREACH TO LOW INCOME MEDICARE-AAA FUND
MICCO	BAREFOOT BAY/MICCO ADULT DAY CARE CENTER
MMADR	CSS MATCH FOR ADRCA GRANT
MMARC	CSS GR MINORITY RESOURCE CENTER ACTIVITY 404100
MMDPO	CSS GR PERFORMANCE OUTCOME MEASURES ACTIV 404500
MMPHQ	SR MEDICARE/MEDICAID PATROL - DOEA MATCH
MMRHM	RWJ COMING HOME CSS MATCH 2001-02-03-04
MMSEA MM000	MEDICARE,MEDICAID,SCHIP EXT ACT 2007 CCE COMMUNITY SERVICES SYSTEM
MPAM0	MEDWAIVER SPECIALISTS MATCH-ALF
MPA00	MEDWAIVER SPECIALISTS ALF WAIVER
MP0M0	MEDWAIVER SPECIALIST CONTRACTS MWHCBS
MP000	MEDWAIVER SPECIALIST CONTRACTS MWHCBS
MWDPM MWLTC	LTC COM DIVERSION PROJ-DCF ELIG MATCH (IND 50%) MEDICAID WAIVER ADMIN/LONG TERM CARE INITIATIVE
MWOPS	MEDWAIVER ADMINISTRATION OPS (NON HQ)
MWPIL	LTC PILOT - MEDICAID ELIGIBILITY (50/50 GR/MW)
MWPLM	LTC PILOT - MEDICAID ELIG DCF MATCH (IND 50%)
NASUA	DEVELOP & INTEGRATION OF GEOGRAPHIC INFO (GIS)
NFEMA	EMERG. HURRICANE RELIEF COMM. BASED CARE -NO FEM
NHALZ NHDM9	ALZHEIMER DISEASE PROVIDER TRAINING PROGRAM NURSING HOME DIVERSION MODIFICATION YR 09
NHDOO	NURSING HOME DIVERSION MODIFICATION TR 09 NURSING HOME DIVERSION WAIVER
NONGT	NOT A GRANT (GR ONLY)
NRHWT	NW AREA AGENCY PASS THROUGHFOR LEASE & PHONE
NSIP0	OAA NUTRITION SERVICES INCENTIVE PROGRAMS
NSIP1	OAA NUTRITION SERVICE INCENTIVE PROGRAM
NSIP2 NSP13	NUTRITION SERVICES INCENTIVE PROGRAM NUTRITION INCENTIVE SUPPLEMENT PROG 2013
NSP14	NUTRITION SERVICES INCENTIVE PROGRAM FFY2014
NSP15	NUTRITION SERVICE INCENTIVE PROGRAM 2014-15
NUTRI	NUTRITION PROGRAM
NWD15	NWD- TRANSFORMING STATE LTSS ACCESS PROGRAMS
NWFWC NYU10	FCO NW FEDERATED WOMENS CLUB OF BROWARD COUNTY FDOEA 2010 ADSSP EB CAREGIVER
OBOC1	AFFORDABLE CARE ACT: OPT B COUNCELING & ASST.PRG
OLTCP	OFFICE OF LONG TERM CARE POLICY/601000
OMBDO	OMBUDSMAN PROGRAM-DONATIONS
OMOPS	DEV. OF MODEL PERFORMANCE OUTCOME MEASURE/OPS

Code	Description
OMPLN OM000 ORTHQ ORTVE ORTVM ORT00 OSTDH	AOA PERF OUTCOME EXP PLANNING/BUDGET ACT 605050 DEVELOPMENT OF MODEL PERFORMANCE OUTCOME MEASURE 90AM2107 OP RESTORE TRUST MIN OUTRCH & ED HQ 90AM2107 OP RESTORE TRUST MIN OUTRCH & ED VOL EX 90AM2107 OP RESTORE TRUST MIN OUTRCH & ED MATCH OPERATION RESTORE TRUST OSTEO PROGRAM
OSTEO OWP10 PACEE	THE OSTEOPOROSIS PREVENTION PROGRAM TITLE V OLDER WORKER PROGRAM SUPPLEMENTAL PACE WAIVER
PGEXP PGNRL PGP01	LTCOP GENERAL EXPENSE OMBUDSMAN GENERAL EXPENSE PERFORMANCE OUTCOME MEA - PLANNING GRANT
PHARM PII15 PMP11 PMP6A PM6A2 POMPS	SHINE VOLUNTEER-USF PHARMACY STUDENT PROGRAM STATE HEALTH INSURANCE ASSISTANCE PROGRAM NEXT GENERATION PERFORMANCE OUTCOME MEASURES PERF. OUTCOME MEASURES PROJPRIORITY 2 ADVANCED ADVANCED PERFORMANCE OUTCOME MEASURES FFY2005-06 PERFORMANCE OUTCOME MEASURES-STATEWIDE
PORTA PORTL PO0HQ PO000 PRFEE	SILVER SURFER PHASE I-IMPLEMEN DEVELOP PORTAL PORTAL/WEB MANAGEMENT SERVICE LONG TERM CARE OMBUDSMAN HEADQUARTERS SALARY LONG TERM CARE OMBUDSMAN COUNCIL PUBLIC RECORDS REQUEST FEE
PUBAB PUBAV PUBCT	PUBLIC GUARDIANSHIP ABANDONED PROPERTY REVENUE LTCOP ADVERTISING PUB GUARDIAN COURT ORDERED REVENUE
PUBDT PUBGD PUBRF PUBVA	PUBLIC GUARDIAN - DISTRICT ACTIVITIES PUBLIC GUARDIANSHIP PUBLIC GUARDIANSHIP REGISTRATION FEES PUBLIC GUARD VETERAN AFFAIRS / 101030
PUB01 PUB02 PUB05 PUB06	PUBLIC GUARDIAN/FIRST CIRCUIT PUBLIC GUARDIAN PRIVATIZATION OF 2ND CIRCUIT PUBLIC GUARDIANSHIP / FIFTH CIRCUIT PUBLIC GUARDIANSHIP / SIXTH CIRCUIT
PUB07 PUB08 PUB09 PUB10	PUBLIC GUARDIANSHIP / SEVENTH CIRCUIT PUBLIC GUARDIAN 8TH CIRCUIT PUBLIC GUARDIANSHIP / NINTH CIRCUIT PUBLIC GUARDIAN 10 CIRCUIT PUBLIC GUARDIAN 10 CIRCUIT
PUB11 PUB13 PUB15 PUB17	PUBLIC GUARD MIAMI-DADE/ 101030 HILLSBOROUGH CLERK OF CIRCUIT COURT 15TH JUDICIAL CIRCUIT COURT 17TH JUDICIAL CIRCUIT COURT
PUB18 PUB19 PUB20 PUB37	PUBLIC GUARDIAN / BREVARD GUARDIAN SERVICES PUBLIC GUARDIAN 19 CIRCUIT 20TH JUDICIAL CIRCUIT COURT LEON COUNTY COURT
PX000 RALLI RAL05 RAL08 RAL09 RBOST	SUNSHINE FOR SENIORS PRESCRIPTION PROJECT RECEIPTS LICENSE FEES ASSISTED LIVING ASSISTED LIVING FACILITY PSA 5 RECEIPTS ASSISTED LIVING FACILITY PSA 8 RECEIPTS ASSISTED LIVING FACILITY PSA 9 RECEIPTS BOSTON U
RCDSP RCOPS REEUP RELFA RELFZ RELF0	CONSUMER DIR. CARE PEER SUPPORT (RWJ50%-MED50%) FRAUD AND ABUSE RESOURCE CENTER DONATIONS-EXPEND ELDER UPDATE-CAREGVRS FORUM RELIEF PROGRAM ADMINISTRATIVE EXPENDITURES RELIEF OAA STATE ADMIN / GR MATCH RECEIPTS RELIEF PROGRAM

Code	Description
REOPS	RELIEF OPS
REO42 REPAY	RELIEF OPS GR CAREGIVER SUPPORT ACTIV 404200 PAYROLL REDISTRIBUTION
REST	JUDGE ORDERED RESTITUTION PAYMENT
RFDLE	RECEIPTS CRIMINAL RECORD CHECKS (FDLE)
RFINE	FINES/PENALTIES FROM COUNTIES
RHME4	RWJ COMING HOME EXT YEAR 4 - MED/RWJ 50/50
RHME5	RWJ COMING HOME EXT YEAR 5 - RWJ/MED 50/50
RITAA RMEII	HURRICANE RITAA RECEIPTS DSE INTEREST
RMINS	RISK MANAGEMENT INSURANCE PAYMENTS
RVCDC	RECEIPTS RWJ CONSUMER DIRECTED CARE #030840
RVHE0	RECEIPTS LIHEAP (DCA) RECEIPTS FFY 2000
RVINT	RECEIPTS INTEREST
RVINV RVLTC	RECEIPTS INVESTMENTS TRACKING RECEIPTS MEDICIAD WAIVER ADM/LTC INT 97/98
RVSC0	RECEIPTS 99/00 SENIOR COMPANION GRANT
RVSC1	RECEIPTS 00/01 SENIOR COMPANION GRANT
RVSC9	RECEIPTS 98/99 SENIOR COMPANION GRANT
RVTBC	RECEIPTS FOR SFY 99/00 TABACCO SETTLEMENT
R9000	DELETE OLD BALANCES TITLE V CONTRACT ADMINISTRATION
SAD07 SAD10	TITLE V CONTRACT ADMINISTRATION TITLE V OWP10 HEADQUARTER ADMIN SUPPLEMENTAL
SAOPS	HEALTH CARE FINANCING ADM - SHIP ADMIN OPS
SENCT	SENIOR CENTER FIXED CAPITLA OUTLAY
SEW10	TITLE V OWP10 CONTRACT WAGES
SFSPA	SUNSHINE FOR SENIORS PRESCRIPTION ASSISTANCE
SMC15 SMPEV	STATEWIDE MANAGED CARE YEAR 2014-2015 SR MEDICARE/MEDICAID PATROL - EVALUATION
SMPHQ	SR MEDICARE/MEDICAID PATROL - DOEA EXPENSE
SNAPV	SNAP VOICE SIGNATURE SERVICES
SNAP0	SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM 2009
SOE10	TILE V OWP10 CONTRACT OTHER ENROLLEE COST
SPT08 SRC00	STATE PROFILE TOOL FY 2007-2012 RESEARCH UNIT - SURVEY RESEARCH CENTER
STOHD	STATE TECHNOLOGY HELP DESK CHARGES
STRFB	STARS PROGRAM-FAITH BASED INITIATIVE EXP.
STRIT	STRATEGIC IT SERVICES
SWCAP	STATEWIDE COST ALLOCATION PLAN
S11AB S12AB	OAA TITLE VII ELDER ABUSE PREVENTION, FFY11 OAA TITLE VII ELDER ABUSE PREVENTION, FFY12
S12AB S13AB	OAA TITLE VII ELDER ABUSE PREVENTION, FFY12 OAA TITLE VII ELDER ABUSE PREVENTION, FFY13
S14AB	OAA TITLE VII ELDER ABUSE PREVENTION, FFY14
S15AB	OAA TITLE VII ELDER ABUSE PREVENTION, FFY15
S5209	2009 LIHEAP
S5210 S5211	LOW INCOME HOME ENGERY ASSIST PGRM 2010-11 INDIR LOW INCOME HOME ENGERY ASSIST PGRM 2011-12 INDIR
S5211	LOW INCOME HOME ENGERY ASSIST PGRM 2011-12 INDIR
S5213	LOW INCOME HOME ENGERY ASSIST PGRM 2013-14 INDIR
S5214	EHEAP INDIRECT EARNINGS 2013-2014
S581C	COMPREHENSIVE ASSESSMENT FOR LTC SERVICES SCREEN
S6BGT	TITLE VII ELDER ABUSE PREV/PLAN & BUDGET/FFY06
TCOAC TELFE	RELIEF FOR CAREGIVER EDUCATION TELEPHONE ADMINISTRATIVE FEE COLLECTED
TEMP1	TEMPORARY HOLDING REDISTRIBUTION
TENAT	TENATE BROKER AGREEMENT CARES
TRAIN	DONATIONS AND EXPEND FOR TRAINING ACADEMY ACTIVI
TROPS	ALF DISTRICT OPS
TSD12	2012 TROPICAL STORM DEBBIE JULY,2012

Code	Description
T10ME	OAA TITLE IIID MEDICATION MANAGEMENT,FFY10
T10PH T11ME	TITLE IIID PREVENTIVE HEALTH,FFY10 OAA TITLE IIID MEDICATION MANAGEMENT,FFY11
T11PH	TITLE IIID PREVENTIVE HEALTH, FFY11
T12ME	OAA TITLE IIID MEDICATION MANAGEMENT,FFY12
T12PH T13PH	TITLE IIID PREVENTIVE HEALTH,FFY12 TITLE IIID PREVENTIVE HEALTH, FFY13
T14PH	TITLE IIID PREVENTIVE HEALTH, FFY14
T15PH	TITLE IIID PREVENTIVE HEALTH, FFY15
UAF04 UAF05	ADULT FOOD PROGRAM AUDIT 2003-04 ADULT CARE FOOD PROGRAM AUDIT 2004-2005
UAF06	ADULT DAYCARE FOOD AUDIT 2005-2006
UAF07 UAF08	ADULT FOOD CARE AUDIT USDA ADULT CARE FOOD AUDIT 2007-2008
UAF08 UAF09	USDA ADULT CARE FOOD AUDIT 2007-2008 USDA ADULT FOOD PROGRAM AUDIT 2008-2009
UAF10	ADULT CARE FOOD PROGRAM - AUDIT
UAF11 UAF12	USDA ADULT FOOD PROGRAM AUDIT 2010-2011 USDA AUDIT PROGRAM 2011-2012
UAF13	USDA ADULT FOOD PGRM AUDIT 2012-13
UAF14	USDA ADULT FOOD PRGM AUDIT 2013-14
UAF15 UCF04	USDA ADULT FOOD PROGRAM 2014-15-AUDIT ADULT CARE FOOD PGM CASN-IN-LIEU 2003/4
UCF05	ADULT CARE FOOD PROGRAM CASH-IN-LIEU 2003/4 ADULT CARE FOOD PROGRAM CASH-IN-LIEU 2004-05
UCF06	ADULT DAYCARE FOOD CASH IN LIEU 2005-2006
UCF07 UCF08	ADULT FOOD PROGRAM CASH IN LIEU USDA ADULT CARE FOOD CASH IN LIEU 2007-2008
UCF09	USDA ADULT FOOD PROGRAM CASH IN LIEU 2008-2009
UCF10	USDA ADULT FOOD PROGRAM CASH IN LIEU 2009-2010
UCF11 UCF12	USDA ADULT FOOD PROGRAM CASH IN LIEU 2010-2011 USDA CASH IN LIEU PROGRAM 2011-2012
UCF13	USDA ADULT FOOD PGRM CASH IN LIEU 2012-13
UCF14	USDA ADULT FOOD PROMOANA 11 LIEU 2013-14
UCF15 UEFM0	USDA ADULT FOOD PROGRAM 2014-15-CASH IN LIEU 2010 USDA SENIOR FARMERS MARKET PROGRAM
UEFM1	USDA 2011 SENIOR FARMERS MARKET PROGRAM
UEFM3	USDA ELDER FARMERS MARKET COUPON COSTS 2003
UEFM4 UEFM5	USDA ELDER FARMERS MARKET COUPON COSTS 2004 USDA SENIOR FARMERS MARKET NUTRITION PROGRAM 05
UEFM6	USDA SENIOR FARMERS MARKET NUTRITION PRGM 2006
UEFM7 UEFM8	USDA SENIOR FARMER'S MARKET NUTRITION PRGM 2007 USDA SENIOR FARMERS'MARKET PRGM 2008
UEFM9	USDA SENIOR FARMERS MARKET PROGRAM 2009
UFFO5	ADULT CARE FOOD PROGRAM DISTRIBUTION 2004-05
UFF04 UFF05	ADULT CARE FOOD PROGRAM DISTRIBUTION 2003/4 ADULT CARE FOOD PROGRAM DISTRIBUTION 2004-05
UFF06	ADULT DAYCARE FOOD DISTRIBUTION 2005-2006
UFF07	ADLUT DAYCARE FOOD DISTRIBUTION 2006-2007
UFF08 UFF09	USDA ADULT CARE FOOD PROGRAM 2007-2008 USDA ADULT FOOD PROGRAM DISTRIBUTION 2008-2009
UFF10	USDA ADULT FOOD PROGRAM DISTRIBUTION 2009-2010
UFF11	USDA ADULT FOOD PROGRAM DISTRIBUTION 2010-2011
UFF12 UFF13	USDA ADULT FOOD PROGRAM DISTRIBUTION 2011-2012 USDA ADULT FOOD PGRM MEAL SVCD 2012-13
UFF14	USDA ADULT FOOD PRGMMEALS SVCD 2013-14
UFF15	USDA ADULT FOOD PROGRAM 2014-15-MEALS SVCD
UFM12 UFM13	2012 SENIOR FARMERS'MARKET 2013 SENIOR FARMERS'MARKET
UFM14	2014 SENIOR FARMERS'MARKET
UFTEL	UNIV OF FLORIDA - TELEHEALTH PROJECT

Code	Description
UHC15 UIT07 UIT08	ALF MEMBER PROJECT 2014-15 USDA INFORMATION TECH CONTRACT USDA INFORMATION TECH CONTRACT
UMCD1	UNIVERSITY OF MD - CDC SALARIES
UMEXP	U OF MARYLAND CDC EXPENSE 2001
UNEMP UNFND	UNEMPLOYMENT COMPENSATION UNFUNDED TRUST FUND BUDGET
USF11	USDA ADULT FOOD PROGRAM STATE ADMIN 2010-2011
USF12	USDA ADULT FOOD PGRM STATE ADMIN 2011-2012
USF13	USDA ADULT FOOD PGRM STATE ADMIN 2012-13
USF14 USF15	USDA ADULT FOOD PRGMSTATE ADMIN 2013-14 USDA ADULT FOOD PROGRAM 2014-15-SAE
UU000	CCE AREA AGENCY ADMINISTRATION
UU002	CCE AREA AGENCY ADMINISTRATION
U3APS	ADULT & PROTECTIVE SERV. REFERRALS
U3000 U3002	COMMUNITY CARE FOR THE ELDERLY (CORE) COMMUNITY CARE FOR THE ELDERLY CORE
VOLTR	VOLUNTEER TRAINING
VR000	VOTER REGISTRATION W/ MEDWIAVER
VSM00	VOLUNTEER SERVICES GEN REV
WILMA XBYRD	HURRICANE WILMA BYRD ALZHEIMER'S RESEARCH CENTER AT USF-CONTRACT
Y2K00	CARES FUNDING FOR Y2K
ZAA10	OAA TITLE III AREAWIDE ADMINISTRATION,FFY10
ZAA11 ZAA12	OAA TITLE III AREAWIDE ADMINISTRATION, FFY11 OAA TITLE III AREAWIDE ADMINISTRATION, FFY12
ZAA12 ZAA13	OAA TITLE III AREAWIDE ADMINISTRATION, FF 112
ZAA14	OAA TITLE III AREAWIDE ADMINISTRATION, FFY14
ZAA15	OAA TITLE III AREAWIDE ADMINISTRATION, FFY15
ZFA00 ZFA09	SENIOR COMPANION PROGRAM99/00 SR COMPANION FEDERAL ADM
ZFA10	SENIOR COMPANION FED ADM 2009-2010
ZFA11	SENIOR COMPANION FED ADM 2010-2011
ZFA12	SENIOR COMPANION FEDERAL ADMIN 2011-2012
ZFA13 ZFA14	SENIOR COMPANION FEDERAL ADMIN 2012-2013 SENIOR COMPANION FEDERAL ADMIN 2013-14
ZFA15	SENIOR COMPANION FEDERAL ADMIN 2014-15
ZFM00	SENIOR COMPANION PROG MATCH
ZFM11 ZFM12	SENIOR COMPANION FED ADM 2010-2011 SENIOR COMPANION FEDERAL ADM-MATCH 2011-12
ZFM12 ZFM13	SENIOR COMPANION FEDERAL ADM-MATCH 2011-12 SENIOR COMPANION FEDERAL ADM-MATCH 2012-2013
ZFM14	SENIOR COMPANION FEDERAL ADM MATCH 2013-14
ZFM15	SENIOR COMPANION FEDERAL ADM MATCH 2014-15
ZF000 ZF011	SENIOR COMPANION PROGRAM SR COMPANION CONTRACTS - FEDERAL
ZF012	SENIOR COMPANION CONTRACTS-FEDERAL 2011-12
ZF013	SENIOR COMPANION CONTRACTS-FEDERAL 2012-2013
ZF014	SENIOR COMPANION CONTRACTS FEDERAL 2013-14
ZF015 ZPO12	SENIOR COMPANION CONTRACTS FEDERAL 2014-15 LONG TERM CARE OMBUDSMAN GY 2012
ZPO13	LONG TERM CARE OMBUDSMAN GY 2013
ZPO14	LONG TERM CARE OMBUDSMAN GY 2014
ZPO15	2015 OMBUDSMAN PROGRAM
ZSAFE 00999	OAA ADMIN SAFE SENIORS / FLIPS PROGRAM UNALLOCATED BUDGET
4HOLD	4% GR HOLD
45000	USDA LOC#1241/EFF 2-21-92 LOC#1211
46IND 4600P	LOC INDIRECT RECEIPTS LOC DRAWS FROM PMS 7N20P ACCOUNT FOR NSIP PROGR
1 0001	LOO DIANNO I NOINI I NIO / NZOI ACCOUNT FOR NOIF PROUR

Code	Description
46000 5AD00 5AD11 5AD12 5AD13 5AD14 5AD15 5EO15 5EW00 5EW11 5EW12 5EW13 5EW14 5EW15 5OE00 5OE11 5OE12 5OE13 5OE14 5OE15 6812C 6812D 6812L 6812D 6813L 6813D 6813L 6813P 6813S 6814C 6814D 6814L	DHHS-PMS LOC#1680G/EFF 10-92 TITLE V ADMIN CONTRACT T-V ADMIN CONTRACTS TITLE 5 ADMIN CONTRACTS TITLE V ADMIN CONTRACTS TITLE V ADMIN CONTRACTS TITLE V ADMIN CONTRACTS TITLE V ADMINI CONTRACTS TITLE V WAGES & CONTRACTS TITLE V WAGES & CONTRACTS TITLE V CONTRACT WAGES T-5 ENROLLEE WAGES CONTRACTS TITLE 5 ENTOLLEE WAGES CONTRACTS TITLE V ENROLLE WAGES CONTRACTS TITLE V CONTRACT WAGES TITLE V CONTRACT WAGES TITLE V CONTRACT WAGES TITLE V CONTRACT OTHER ENROLLEE COST T-V OTHER CONTRACTS TITLE 5 OTHER CONTRACTS TITLE V ENROLLEE WAGES CARES SFY 2011-2012 CONSUMER DIRCTED CARE 2011-12 MEDWAIVER LONG TERM CARE DIVERSION LTC CARE REFPRM/NH DIVERSION PILOT-DCF MEDWAIVER SPECIALIST AHCA MEDICAID LONG TERM CARE SERVICES 2012 CONSUMER DIRCTED CARE 2012-13 LONG TERM CARE REFORM INITIATIVE 2012 LTC CARES REFPRM/NH DIVERSION PILOT-DCF MEDWAIVER SPECIALIST 2012 MEDICAID LONG TERM CARE SERVICES 2014 STATEWIDE CONSUMER DIRECTED CARE PROGRAM 2013-14 LONG TERM CARE REFORM INITIATIVE 2013
6814S 6815C 7SVCH	MEDWAIVER SPECIALIST 2013 CARES 2014-2015 7% SERVICE CHARGE TO GR PAYMENTS

DOEA Active Grant Listing at 2/9/2015

Grant	Long Title of Grant
65001	HOME CARE FOR THE ELDERLY (CSFA)
65002	ALZHEIMERS DAY CARE, MEMORY DISORDER, SPEC. PROJECTS (CSFA)
65003	PUBLIC GUARDIANSHIP (CSFA)
65004	ALZHEIMBER'S RESPITE SERVICES (CSFA)
65006	RESPITE FOR ELDERS LIVING IN EVERYDAY FAMILIES (CSFA)
65009	LOCAL SERVICE PROGRAMS (CSFA)
65010	COMMUNITY CARE FOR THE ELDERLY (CSFA)
65013	SENIOR CENTERS - FIXED CAPITAL OUTLAY (CSFA)
6815C	COMPREHENSIVE ASSESSMENT FOR LONG TERM CARE SERVICES (CARES)
ADRC9	AGING DISABILITY RESOURCE CENTERS EXTENSION
ADT13	ADRC9'S EXPANSION GRANT - TRAINING & TRAVEL
AMP15	AMERICORPS LEGACY RESPITE SVCS 2014-2015
FIV15	TITLE V SCSEP - DEPARTMENT OF LABOR
FSC15	SENIOR COMPANION 2015
GCM14	TITLE III C1 CONGREGATE MEALS, FFY 2014
GCM15	TITLE III C1 CONGREGATE MEALS, FFY 2015
GEA14	TITLE VII ELDER ABUSE PREVENTION, FFY 2014
GEA15	TITLE VII ELDER ABUSE PREVENTION, FFY 2015
GFC14	TITLE IIIE FAMILY CAREGIVER, FFY 2014
GFC15	TITLE IIIE FAMILY CAREGIVER, FFY 2015
GHI14	SHINE FFY 2014
GHM14	TITLE IIIC2 HOME DELIVERED MEALS, FFY 2014
GHM15	TITLE IIIC2 HOME DELIVERED MEALS, FFY 2015
GPH14	TITLE IIID PREVENTIVE HEALTH, FFY 2014
GPH15	TITLE IIID PREVENTIVE HEALTH, FFY 2015
GSS14	TITLE IIIB SUPPORT SERVICES, FFY 2014
GSS15	TITLE IIIB SUPPORT SERVICES, FFY 2015
INDIR	INDIRECT (COST POOL)
LIA15	MEDICARE IMPROVEMENTS FOR PATIENTS AND PROVIDERS ACT (MIPPA)
LID15	MEDICARE IMPROVEMENTS FOR PATIENTS AND PROVIDERS ACT (MIPPA)
LIS15	MEDICARE IMPROVEMENTS FOR PATIENTS AND PROVIDERS ACT (MIPPA)
MAC15	MEDICAID ADMINISTRATIVE CLAIMING - AHCA
NONGT	NON-GRANT (COST POOL)
NSP15	NUTRITION SERVICES INCENTIVE PROGRAM (NSIP) FFY 2015
NWD15	NO WRONG DOOR FFY 2014
PUBGT	PUBLIC GUARDIANSHIP PROGRAM ACTIVITIES
PII15	STATE HEALTH INSURANCE ASSISTANCE PROGRAM PERFORMANCE
S5214	LOW INCOME HOME ENERGY ASSISTANCE PRGM 2013-14
SNA14	SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) - NCOA2014-15
SMC15	STATEWIDE MANAGED CARE 14-15 - AHCA
	USDA ADULT FOOD PROGRAM AUDIT 2014-2015
UAF15	
UCF15	USDA ADULT FOOD PROGRAM CASH IN LIEU 2014-2015
UFF15	USDA ADULT FOOD PRGRM MEALS SVC 2014-2015
USF15	STATE ADMINISTRATIVE EXPENSES - FFY 2015 - TITLE III

Grant	Long Title of Grant
ZAA14	AAA AREAWIDE ADMINISTRATION, FFY 2014 - TITLE III
ZAA15	AAA AREAWIDE ADMINISTRATION, FFY 2015 - TITLE III
ZPO15	LONG TERM CARE OMBUDSMAN PROGRAM, FY 2015 - TITLE VII
ZSA15	OAA STATE ADMINISTRATION, FFY 2015 - TITLE III
XALFA	ASSISTED LIVING FACILITY (ALF) TRAINING

Code	Description
000100	FEES
000101	DRIVERS EDUCATION FEES
000102	DRIVERS EXAMINATION FEES
000103	AUTO TITLE AND LIEN FEES
000105	SOLID WASTE/ANNUAL ST REGISTRATION FEES
000106	COUNTY FEE FOR ADMINISTRATIVE COSTS(379.352FS)
000107	OUTDOOR ADVERTISING FEES
000108	MARKETING ORDER ASSESSMENTS
000109	REIMBURSEMENT FOR CLIENT CUSTODIAL CARE
000110	RENTAL CAR SURCHARGE
000111	FEE - JUVENILE JUSTICE - GR
000113	ADVANCE DISPOSAL FEE, CH.93-207, LOF
000115	ROYALTIES
000116	COST OF SUPERVISION (F.S. 948.09)
000118	TELEPHONE COMMISSIONS
000119	FEES COLLECTED AS AGENT
000120	TOLLS AND ADMISSIONS
000121	FEES TO COUNTY HEALTH DEPARTMENTS
000124	ARTICLE V FEES - DFS
000125	ARTICLE V FEES
000126	COUNTY'S COST OF DETENTION CARE COMPULSIVE/ADDICTIVE GAMBLING PREV PROG REG FEE
000130 000131	SLOT MACHINE FACILITY LICENSE FEE
000131	SLOT MACHINE FACILITY LICENSE FEE SLOT MACHINE GENERAL OCCUP LICENSE FEE
000132	SLOT MACHINE GENERAL OCCUP LICENSE FEE
000133	SLOT MACHINE BOSINESS OCCUP LICENSE FEE SLOT MACHINE PROFESSIONAL OCCUP LICENSE FEE
000134	GR - DECAL ON DEMAND
000136	GR - REGISTRATION SERVICE FEE
000130	GR - REFLECTORIZATION
000137	INITIAL REGISTRATION
000139	BASE TAX
000200	LICENSES
000201	DRIVERS LICENSES
000202	MEDICAL QUALITY ASSURANCE LICENSES & FEES
000203	INDIAN GAMING COMPACT
000300	TAXES
000301	CORPORATE INCOME TAX
000302	ESTATE TAX
000303	INTANGIBLE TAX, CLASS C
000304	INTANGIBLE TAX, CLASS B & D
000305	SALE & USE TAX
000306	ALCOHOLIC BEVERAGE SURTAX
000307	COMMUNICATIONS SERVICES TAX
000310	PARI-MUTUAL WAGERING TAX
000311	ALCOHOLIC BEVERAGE TAX
000312	CIGARETTE TAX
000313	CIGARETTE SURCHARGE
000314	DOCUMENTARY STAMP TAX
000316 000318	INSURANCE PREMIUM TAX AVIATION FUEL TAX
000316	OTHER TOBACCO PRODUCTS SURCHARGE
000319	SMOKELESS TOBACCO TAX
000320	CIGARETTE FLOOR TAX
000321	CONSTITUTIONAL GASOLINE TAX
000331	STATE COMP. ENHANCED TRANSPORTATION SYSTEM TAX
000333	TAXES COLLECTED AS AGENT
000335	SLOT MACHINE TAX RECEIPTS
000400	MISCELLANEOUS RECEIPTS
000500	INTEREST

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Code	Description
000502	INTEREST-INVESTMENTS
000503	INTEREST DEPOSITS IN GENERAL REVENUE
000504	INTEREST-FEDERAL
000505	INTEREST SUBSIDY (BAB)
000600	EMPLOYEE AND EMPLOYER CONTRIBUTIONS
000601	SUPPLEMENTAL BENEFITS PLAN CONTRIBUTIONS
000602	PRETAX BENEFIT PROGRAM
000700 000701	U S GRANTS FEDERAL DISASTER RELIEF
000701	US GRANTS-DEEPWATER HORIZON
000702	US GRANTS DIRECT TO CHD
000710	FEDERAL CHILD CARE FOOD PROGRAM
000750	FEDERAL ARRA GRANTS
000799	U S GRANTS - INDIRECT
00800	CITY OR COUNTY GRANTS
000801	LOCAL GOVERNMENT GRANTS
000810	CITY OR COUNTY GRANTS - NO SERVICE CHARGE
000900	NURSERY AND FORESTRY PRODUCTS
001000	STATE GRANTS
001010	STATE GRANTS - NO SERVICE CHARGE
001100	OTHER GRANTS
001101	DONATIONS/CONTRIBUTIONS GIVEN TO THE STATE
001110	OTHER GRANTS - NO SERVICE CHARGE
001111	DEEPWATER HORIZON
001200	FINES, FORFEITURES, JUDGEMENTS, AND PENALTIES
001201	OVERWEIGHT PENALTIES
001202	PENALTIES
001203	SALE OF CONFISCATED/FORFEITED PROPERTY
001204 001205	RESTITUTION COST OF PROSECUTION
001205	ARTICLE V FINES, FORFEITURES & JUDGEMENTS
001223	FINES/FORFEITURES FROM FEDERAL PROGRAMS
001270	MOTOR FUEL SERVICE CHARGE
001304	LOCAL OPTION GAS TAX SERVICE CHARGE
001305	DOCUMENTARY STAMP TAX SERVICE CHARGE
001306	MOTOR VEHICLE RENTAL SURCHARGE FEE SVC. CHARGE
001307	SERVICE CHARGE TO GENERAL REVENUE OF 4%
001308	SERVICE CHARGE TO GENERAL REVENUE OF 8%
001500	TRANSFERS
001510	TRANSFER OF FEDERAL FUNDS
001511	DEPT OF REVENUE-MAINTENANCE
001512	TR FROM SALES TAX/LOCAL 1/2 CENT SALES TAX
001514	MOTOR VEHICLE LICENSE FEES-TRANSFERS
001516	MOTOR VEHICLE LICENSE FEES-ADVANCES
001517 001520	STATEWIDE COST ALLOCATION TRANSFER TRANSFERS - SUBJECT TO SERVICE CHARGE
001520	TRANSFER OF FEDERAL FUNDS - INDIRECT
001600	DISTRIBUTION-TRANSFERS REQUIRED BY LAW
001601	SEVERANCE TAX OIL & GAS
001602	SEVERANCE TAX SOLID MATERIALS
001603	INSURANCE PREMIUM TAX
001604	DOCUMENT STAMP TAX
001607	COMMUNICATIONS SERVICES TAX TRANSFER
001608	INTANGIBLE TAX
001609	SEVERANCE TAX
001610	PARI-MUTUAL WAGERING TAX
001611	ALCOHOLIC BEVERAGE LICENSES
001612	CIGARETTE TAX
001615	TR FROM DOCUMENTARY STAMP TAX/ ST INFRA FD

Code	Description
001620	DISTRIBUTIONS - SUBJECT TO SERVICE CHARGE
001625	ARTICLE V TRANSFERS REQUIRED
001632	TRANSFER FROM SLOT MACHINE REVENUES
001633	LOCAL 1/2 CENT SALES TAX/MEDICAID
001634	REVENUE SHARING/MEDICAID
001635	REVENUE SHARING/MEDICAID MONTHLY
001800	REFUNDS
001801	REIMBURSEMENTS
001802	RECOVERIES DUE TO OTHER AGY
001805	REFUNDS-SALES TAX
001825	ARTICLE V REFUNDS-GENERAL REVENUE
001870	REFUNDS/REIMBURSEMENTS OF FEDERAL FUNDED EXPENDI
001902	SALE OF LOTTERY TICKETS
001903	SALES OF GOODS/SERVICES TO STATE AGENCIES
001904	SALE OF GOODS OUTSIDE STATE GOVERNMENT
001905	SALE OF SERVICES OUTSIDE STATE GOVERNMENT
001970	SALES OF GOODS/SERVICES TO FEDERAL GOVERNMENT SALE OF INVESTMENTS
002000 002100	LAND SALES OR LEASES
002100	RENT
002101	CONCESSIONS
002102	RENT FROM STATE AGENCIES
002200	SALE OF BONDS/REVENUE CERTIFICATES
002300	REPAYMENT OF LOANS
002400	UNEMPLOYMENT COMPENSATION
002410	UNEMPLOYMENT COMPENSATION ADVANCE-UC BENEFIT TF
002500	COLLECTIONS OF FEDERAL AND/OR STATE TAXES
002600	FIRE CONTROL AND FORESTRY ASSESSMENT
002700	SECURITY/ESCROW DEPOSITS
002800	INSURANCE RECOVERIES-FIRE LOSSES
002801	INSURANCE RECOVERIES - OTHER
002900 003000	SALE OF SURPLUS PROPERTY RECEIPTS FROM SBA-EXCLUDING
003000	SBA RCPTS INS BLD UP INCENTIVE PRINCIPAL
003001	SBA RCPTS INS BLD UP INCENTIVE INTEREST
003002	SBA RCPTS LAWTON CHILES ENDOWMENT FUND
003100	TRANSFERS BETWEEN GAAFR FUNDS WITHIN FID
003105	CASH TRANSFER BETWEEN SAME FIDS
003600	UNCLAIMED PROPERTY RECEIPTS
003700	PRIOR YEAR WARRANT CANCELLATIONS
003800	12 MONTH OLD WARRANTS (12 MO VOID)
004000	OTHER NON OPERATING RECEIPTS
004001	TENANT BROKER COMMISSIONS
004700	REPAYMENT OF REVOLVING FUNDS
004801	SALES OF DATA PROCESSING SVCS TO STATE AGENCIES
004802	SALE OF DATA PROCESSING SVCS OUTSIDE STATE GOVT FLAIR/CMS REPLACEMENT LOAN PROCEEDS
004900 005000	SUSPENSE
005000	CIT-OTHER DEPARTMENTAL DEPOSITS
005030	FORFEITED BOND PROCEEDS
005700	GAIN ON SALE OF INVESTMENTS
005800	PREMIUMS PAID BY STATE AGENCIES
005810	STATE PROPERTY INSURANCE REVENUE
005900	CLIENT DEPOSITS
006000	TRANSFERS FROM GENERAL REVENUE
007000	UNIVERSITY DEVOLUTION PAYROLL CASH
009884	RESERVE FOR FEDERAL FUNDING OPS
010000	SALARIES AND BENEFITS
015000	UNIVERSITY DEVOLUTION PAYROLL

Code Description 020010 ACADEMIC SUPPORT 020030 ADULT COMM MENTAL HLTH SVC 020050 ADULT EDUCATION 020100 ADULT PROTECTION 020360 CHILD ABUSE PREVENT/INTERV 020380 CHILD PROTECT/PERMANENCY 020390 CHLD SUBST ABU PREV/EVA/TR 020420 CHILDREN MENTAL HEALTH SVC CHRONIC DISEASE SERVICES 020440 020500 COMMUNITY ASSISTANCE 020530 COMMUNITY HEALTH RESOURCES 020610 CORRECTIONAL PRIVATIZATION CTY HLTH DEP/LOC HLTH NEED 020620 020730 CRIME PREVENTION/EDUCATION 020830 DEVELOPMENTAL SVCS PUB FAC 020900 **DRUG COURTS** 021101 G/A-FACILITIES MATCH GRNTS FAMILY HEALTH SERVICES 021110 021150 FINANCIAL ASSISTANCE G/A-FINANCIAL ASSISTANCE 021151 021350 **GRADUATE INSTRUCTION** 021360 **GREENWAYS AND TRAILS** 021410 **HEALTH SERVICES SUPPORT** HLTH SVCS/SCHOOL CHILDREN 021420 021510 INFECT DISEASE/PREV/CONTRL 021530 IN-HOME SVC/DISABLED ADULT INSTITUTIONAL SUPPORT 021550 JUV DRUG PREVENTION SVCS 021650 021700 LAND ACQUISITION 022110 POST-ADOPTION SERVICES 022270 PUBLIC SERVICE 022361 G/A-RESEARCH 022370 SCHOOL RECOG/MERIT SCHOOLS SPECIAL ASSISTANCE PAYMNTS 022530 022660 STUDENT SUPPORT TOBACCO USE REDUCTION 022780 022830 UNDERGRADUATE INSTRUCTION 023120 ACADEMIC/STUDENT/INST SPPT 023121 G/A-ACAD/STUDENT/INST SPPT 023260 **CULTURAL OPPORTUNITY INIT** 023281 **G/A-ARTS IN EDUCATION** G/A-CHALLENGE GRANT 023291 023300 **CULTURAL EXCHANGE** 023301 G/A-CULTURAL EXCHANGE STATE TOURING 023310 **G/A-STATE TOURING** 023311 G/A-CULTURAL ENDOWMENT 023321 023351 G/A-CLASS SIZE REDUCTION 023381 G/A-FLORIDA TEACHERS FUND 024120 G/A-SCH DIST MATCH GRANTS OTHER PERSONAL SERVICES 030000 040000 **EXPENSES** 050001 G/A-FAMILY PLANNING SVCS G/A LEHIGH ACRES FIRE SUPP 050006 050007 CONSMPTV USE/DATA COLL G/A-TRUANCY PROGRAM 050008 CENTERS OF EXCELLENCE 050009 050011 CRIMINAL INVESTIGATIONS 050013 G\A-INVEST IN CHILDREN

Code	Description
050021	AERIAL PHOTO AND MAPPING
050024	G/A-SEA LEVEL ST.TAMPA BAY
050026	G/A-AIDS PATIENT CARE
050027	G/A-RYAN WHITE CONSORTIA
050035	PERFORMANCE BASED INCENTIV
050042	GRANTS/AIDS-NARCAP
050044	CRITICAL JOBS
050045	G/A-NARCAP AST/ST/AGENCIES
050046 050047	G/A-NCHIP-STATE AGENCIES G/A-NCHIP-LOCAL GOVTS
050047	G/A-FL COLL SYS LOTT FUNDS
050050	G/A-ABE FED FLOW-THROUGH
050052	AMERICA THE BEAUTIFUL PRG
050065	G/A-ALZHEIMER'S RESEARCH
050068	G/A-SWIX
050069	G/A-CENSUS REVIEW
050071	G/A-OPER CLEAN SWEEP
050072	G/A-NWFWMD-ERP PROGRAM
050073	G/A-LOCAL RADIO SYSTEMS
050075 050076	G/A-WMD/OPERATIONS G/A-NWF WMD-OPERATIONS
050076	G/A-NWF WMD-OFERATIONS
050077	CONT FUND/SMALL COUNTIES
050082	G/A-EPILEPSY SERVICES
050083	G/A-EPILEPSY PREVENTION
050085	G/A-COCONUT GROVE PLYHS
050087	G/A-ARTS GRANTS
050088	G/A-SCIENCES GRANTS
050089	G/A-ARTS/EDUCATION GRANTS
050090 050099	G/A-LOCAL/STATE ARTS G/A-CULTURAL GRANTS
050099	G/A-COLTORAL GRANTS G/A-HISTORICAL REC GRANTS
050105	G/A LOCAL GOVT DIST TO CLERKS OF COURT
050111	G/A-LAKE OKEECHOBEE/RESTR
050112	HARBOR BRANCH OCEAN INST
050113	MOTE MARINE LABORATORY
050118	G/A CLERK/COURT OPERATIONS CONFERENCE
050119	BEVERAGE LIC/CITIES & CO
050124 050135	BROWARD CHILDREN'S MUSEUM
050135	G/A-VOLUNTEER FIRE ASST GIS MAPPING GRANT PROGRAM
050157	G/A-SUWANNEE RIVER WMD/OPR
050158	G/A-SRWMD-ENV RES PERMIT
050207	G/A-STWIDE AIDS NETWORKS
050217	G/A-FL COLL SYS PRG FUND
050220	G/A COMMUNITY COLLEGE BACC PROG
050235	G/A-PROJECTS, CONTR & GRTS
050239 050240	G/A-LITERACY PILOT PROJECT G/A-OUTREACH AND EDUCATION
050240	G/A-OUTREACH AND EDUCATION G/A-NW FLA. WMD/OPERATIONS
050251	G/A-WMD PERMITTING ASSIST
050252	G/A-COMM REHAB FACILITIES
050306	G/A-CONST/RENO CHU FAC
050310	G/A - MINORITY HEALTH INIT
050329	CONTR TO COUNTY HLTH UNITS
050330	G/A-COMMUNITY HEALTH CTRS
050331 050333	G/A-PRIMARY CARE PROGRAM G/A-MOFFITT CANCER CENTER
050333	COUNTY TAX FORMS
000010	JJJ I III II III II II II II II II II II

Code	Description
050363	BEST TEACHER COMPENSATION
050364	G/A-TEACHER LAPTOPS
050385	DISASTER PREP PLAN & ADMIN
050409	DIST SCHOOLS-MH DECAL REV
050411	DIST CO-MBL HME DECAL REV
050413	DIST CITIES-MH DECAL REV
050415	G/A - CITY OF MIAMI BEACH
050417	G/A-CAPITAL CITY PLAZA
050418	G/A-DEBT SERVICE PAYMENT
050419 050448	PINELLAS MOBILE COMMAND G/A-AIDS NETWK-DADE HOSPC
050446	G/A-LAKE MICCOSUKEE REST
050473	G/A-LAKE RESTOR/HOLMES CO
050475	G/A-AD ELEM ART/MUSIC TCHS
050490	EMERGENCY DISTRIBUTIONS
050491	INMATE SUPPLEMENTAL DISTR
050495	G/A-HORSESHOE BCH BOAT BAS
050496	G/A-SRWMD EXPANSION GRANT
050516	G/A-SPOIL ISL STUDY TAMPA
050520	G/A-GATES FOUNDATION GRANT
050546	G/A-FEDERAL GRANTS & AIDS
050551	CITY HIALEAH ARSON INV UNT
050552	CITY HIALEAH COMM CNTR MGR
050553 050556	CITY HIALEAH FIRE PRV COMPUTER SYSTEM G/A-FL VIRTUAL HIGH SCHOOL
050556	G/A PROJ SAFE NEIGHBORHOOD
050559	G/A-FL ED FINANCE PROGRAM
050562	WORKFORCE DEVELOPMENT
050564	G/A-EDUCATION CHOICE FUND
050566	G/A-CLASS SIZE REDUCTION
050569	G/A-DCD TRANSITION
050570	G/A-DIST LOTTERY/SCH RECOG
050571	TARGETED CAREER/TECHNICAL EDUCATION INDUSTRY CER
050572	G/A - DCD TRANSITION-SMALL
050573	G/A-TEACHER RECRUIT/RETENT
050575	G/A-MERIT AWARD PROG
050580	LOTUS HSE WOMEN EMPT & EDU
050581 050582	G/A-FLUORIDATION PROJECT G/A-RURAL DIVERSITY HLTH
050583	G/A-RURAL PRIMARY CARE
050585	G/A-HEALTHY START SVCS
050596	G/A-REMOVE DERELICT VESSEL
050599	G/A-INFO TECH ENHCMNT GRNT
050686	G/A-INSTRUCTIONAL MATERIAL
050687	G/A ENTREPRENEUR TRAINING
050688	G/A WORKFORCE TRAINING
050689	FLISFORVETERANSCORP/OPS
050707	IPO PROGRAM
050710	SMALL CO COURTHOUSE FACIL
050711 050750	IMPROVE/RENOV COURT FACIL MANATEE PROT PLAN GRANTS
050780	G/A-LIBRARY COOPERATIVES
050789	TR/INSTITUTE OF GOVERNMENT
050703	G/A-SUPPLEMENT LIBRARY GRT
050792	G/A-LIBRARY GRANTS
050793	G/A COMM LIBRARIES
050798	G/A-ADULT DISABILITY FNDS
050800	G/A-DADE/HAITIAN REFUG CTR
050802	GRANTS AND AIDS - PLANT CITY COURTHOUSE

Code	Description
050826 050830 050840 050870 050879 050896 050902 051001 051035 051044 051055 051099 051106 051113 051121 051123 051124 051141 051162 051204 051333 051328 051333 051338 051338 051338 051339 052250 052310 052250 052314 052315 052315 052335 052337 052335 052335 052335 052335 052335 052350 0525611 055611 055611 055611 055611 0559998	G/A-LOCAL HEALTH COUNCILS G/A-FL ENDOWMENT/VOC REHAB G/A-LOCAL HAZ WASTE COL MATERNAL & CHILD HLTH SVCS G/A-EXCELLENT TEACHING MOSQUITO CONTROL PROGRAM G/A - CHILD ADVOCACY CNTR PETITION SIGNATURE VERIFIC PROF PRACTICES-SUBSTITUTES CARDROOM TAX/TO LOCAL GOVT G/A-RURAL COM FIRE PROTECT G/A-PUBLIC SCHOOL TECH SCHOOL HEALTH SERVICES G/A-SCHOOL LUNCH PROGRAM G/A-CIVIL TRAF INF HEARING G/A-SCH LUNCH PRG/ST MATCH G/A-SCHOOL BREAKFAST PGM G/A-SCHOOL BREAKFAST PGM G/A-SM CIT COM DEV BLCK GT SPECIAL ELECTIONS ST FOREST RECEIPT DISTR G/A-STUDENT TRANSPORTATION G/A-PGM CHALLENGE GRANTS G/A-WMD-WETLAND PROTECTION G/A-YOCATIONAL FORMULA FDS G/A-YOUTH/CHILD MUSEUM GRT G/A-SOIL/WTR COST SH PRG G/A-SAFE NEIGHBORHOOD GRTS COMMUNITY HLTH INITIATIVES G/A-EDUCATION & GENERAL G/A-UNIVERSITY OF FLORIDA G/A-IFAS G/A - USF MEDICAL CENTER G/A - USF MEDICAL SCHOOL UCF MEDICAL SCHOOL UCF MEDICAL SCHOOL UCF MEDICAL SCHOOL G/A-COLLEGE & UNIV CENTERS FAU MEDICAL SCHOOL G/A-COLLEGE & UNIV CENTERS FAU MEDICAL SCHOOL G/A-CANCER CENT OPERATIONS G/A-STUDENT FINANCIAL AID G/A-INST HUMAN & MACH COGN G/A-BRAIN INJRY/FALLS PREV G/A-MED MGMT/FRAIL ELDERLY G/A-WEST MIAMI COMM CTR G/A-TEACHER TRAINING G/A-EXTENDED SCHOOL YEAR BYRNE MEM LOC LAW ENF PROG G/A-STOUNTIES-WIRELESS 911 DIST/CO-NONWIRELESS 911 DIST/CO-POPPA-WIRELESS 911
059999 060000	G/A-EMS MATCHING GRANTS OPERATING CAPITAL OUTLAY

Code	Description
070000	FOOD PRODUCTS
080000	FIXED CAPITAL OUTLAY
080002	MINOR REPAIRS/IMPROV-STATE
080003	LAKE KISSIMMEE STATE PARK
080004	ST NURSING HOME/VET
080005	ST ANDREWS STATE PARK
080007	ADD & IMPRV/VETERANS' HOME
080010	CONVERT PUBLIC FACILITIES
080011	SEAGRASS BED RESTORATION
080012	HIGHLANDS HAMMOCK ST PARK
080013	LAKE JUNE-IN-WINT/ST PARK
080014	BAY PRESERVE IMPROVEMENTS
080015 080016	LE FIELD OFF - WINDLEY KEY SPECIAL PROJ/IMPR-ADM SVCS
080017	1ST DISTRICT COURT OF APPEALS - ARCHITECT SERVIC
080017	3RD DISTRICT COURT OF APPEALS - COURT ROOF REPAI
080019	STORMWATER PROJECTS/DEEPWATER HORIZON OIL SPILL
080020	KISSIMMEE PRAIRIE/ST PARK
080022	3RD DCA ARCHITECT SERVS FOR BLDG RECONF-DMS MGD
080023	KDC SPECIAL PROJECTS - IT
080024	OSCA ANNEX BLDG - DMS MGD
080025	FLOORING REPLACEMENT
080026	TRIPLE N SHOOTING PARK
080027	CORRECTIONAL FAC-LEASE PUR
080028	VOLTAGE SYSTEM CONVERSION - DMS MGD
080033	3RD DCA/EMERG GENERATOR
080037	FAC REPAIRS, RENOV/IMPROV
080038	SUPREME COURT - COURT ROOM RENOVATION - DMS MGD
080039 080040	STATE PARK FACILITY IMPROV MIAMI PRJ/CURE PARALYSIS
080040	AIR CONDITIONING SYSTEM REFRESH - DMS MGD
080043	WATER CONTROL STRUCTURES
080045	2ND DCA/AC REPLACEMENT
080047	STATE INFRASTRUCTURE BANK LOAN REPAYMENTS
080048	2ND DCA/EXT BLDG SEALANT
080050	RPR & MNT, CENT MGD, STW
080051	4TH DCA/ASBESTOS REMOVAL
080052	SITE HARDENING - DMS MGD
080053	4TH DCA/PAINT EXTERIOR BLD
080054	ECKERD YDC AND OKEECHOBEE
080060	FISHEATING CREEK WMA
080061	5TH DCA/STORAGE TANK REMOV
080062	FACILITY STUDY SUPREME COURT/SPACE STUDY
080063 080065	2ND DCA-ANNEX
080068	REN MIDDLEBURG/INSTALL CTR
080071	4TH NEW COURT BLDG DMS MGD
080075	PLANNING&DESIGN - CCOC - LEON COUNTY - DMS MSD
080077	DMS MGD ICARE/BAYPOINT
080078	DMS MGD G.P. WOOD CLASSRMS
080080	DMS MGD MARTIN CLASSRMS
080081	IMPROVE FACIL AT LOWELL
080083	G. PIERCE WOOD WSTWTR PLNT
080085	PLAN/DES/CONS-CCOC PAR 2
080088	PLAN/DES/SITE - CCOC PAR 4 - LEON COUNTY - DMS M
080089	DMS MGD CLASSROOMS/DAYRMS
080090	QEC PETRO TANKS CLEANUP
080091	PLAN/DES/CONS-CCOC-1ST DCA
080095	PORT MANATEE MARINE HATCH

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Code	Description
080096	LAW ENFORCEMENT F.O KEYS
080097	AIR CONDITIONING REPLACE
080098	RESTROOM RENOVATION
080099	WINDOW REPLACEMENT
080100	4TH DCA-A/C RENOVATION
080100	DCA-HVAC RENOVATION
080101	MAJOR REPAIRS OR IMPROVEMENTS STATEWIDE
080103	BLDG MAINT & REPAIRS - DCA
080108	REPLACE GENERATOR-DMS MGD
080109	RENOVATE ELEVATOR-DMS MGD
080110	CONSTRUST/REPAIR MARINE FISH HATCHERIES
080111	ACQ/RAILROAD RIGHTS OF WAY
080113	REPLACE EMERGENCY DOOR
080114	REPLACE SURVEILLANCE SYSTM
080115	ROOF MAINTENANCE-DMS MGD
080117	SUB-BASEMENT REMEDIATION
080119	JUVEN JUST/TREATMENT FACIL
080120	COMMITMENT BEDS STATEWIDE
080122	DETENTION BEDS STATEWIDE
080126	HISTORIC STRUC REN
080128	MODULAR OFFICES
080131 080134	CONSEQUENCE UNIT BEDS INVASIVE EXOTICS/GREENWAYS
080134	GRAYTON BCH SRA
080148	LAKE OKEECHOBEE
080152	TRAILS DEVELOPMENT-STW
080154	GREENWAYS DEVELOPMENT-STW
080156	BALD POINT
080158	FL KEYS OVERSEAS HERIT TR
080159	CONST/IMPROV/INGLIS LOCK
080160	LEGAL RESEARCH FACILITY
080163	HISTORIC PRESERVATION GRNT
080164	BLUE SPRING STATE PARK DEV RENO/MAINT/R.A. GRAY BLDG
080165 080167	LAKE APOPKA RESTORATION
080167	DMV OCALA OFFICE REPAIRS
080170	LE FIELD OFFICE-CARRABELLE
080172	1ST DCA COURT BLDG-DMS MGD
080173	1ST DISTRICT COURT OF APPEALS- EXPANS - DMS MGD
080174	HURRICANE STORM SHUTTERS
080175	3RD DCA CEILING-DMS MGD
080176	DCA-SECURITY ENHANCEMENT
080177	4TH DCA EXPANSION-DMS MGD
080178	4TH DCA-REMODELING
080179	3RD DCA BLDG REM-DMS MGD
080180	LE FIELD OFF - CARRABELLE
080181 080183	5TH DCA BLDG RENO-DMS MGD ENTRANCE DOOR REPLACEMENT
080183	HVAC REPLACEMENT-DMS MGD
080195	LE FIELD OFF - OLETA RIVER
080197	INDIAN RIVER CO SHOOT RNG
080200	DINING/KIT RENO-ECKERD YDC
080205	COLT CREEK STATE PARK DEV
080207	DUNN'S CREEK ST PARK DEV
080301	CONSOLIDATE/MIRAMAR ARMORY
080310	HYBRID WETLANDS TREATMENT
080390	RENOV-COTTAGE/CLSSRMS-EYDC
080400	HURRICANE RELIEF - MARINAS
080410	DJJ MAIN/REPAIR-STATE BLDG

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Code	Description
080411	PALM BEACH JAC
080420	REPLACE CLASSROOM PORTABLES
080446	NAVARRE ST PK/04 HURRICANE
080465	GRANTS AND AIDS
080524	DRY CLEAN/SITE CLEANUP
080550	BELLE GLADE/WASTE CLEANUP
080561	ANASATASIA SRA/PARK DEVELP
080563	RESOURCE RESTORATION
080565	ST. ANDREWS SRA DEVELOPMNT
080588	AID WTR MGT DST-LAND ACQ
080595	SUS CAPITAL IMPVE FEE PROJ
080597	LIBRARY RENOVATION
080622	G/A-ENERGY EFFICIENCY PROJ
080652	ARMORY/CAMP BLANDING
080712	3 SPRINGS - DAYTONA BCH
080751	HRS/CAP NEEDS/CEN MGD FACS
080753	DEP/CHLD/FAM SRV SPC NEEDS
080754	APD/FCO NEEDS/CEN MGD FACS PAT THOMAS LAW ENF ACADEMY
080761 080775	PARK CABIN CONTRUCTION
080808	PLAN/SITE ACQ/ENVIRONMENT
080809	CONSERVATION LANDS
080810	BREVARD CO DUNE CROSSOVERS
080811	LAND MANAGEMENT
080812	SURFACE WATER PROJECTS
080833	PROG SECURE DETENTION / SW
080834	REN & EQUIP / DETENTION
080854	CAP CEN STREET PARKING
080858	RESIDENTIAL FAC./VETERANS
080859	MAINT/REP/RES FAC/VETERANS
080869	FCO NEEDS FOR INSTITUTIONS
080888	MULBERRY/PINEY PT CLEANUP
080889	NON-MANDATORY LAND RECLAIM
080890 080893	NOAA - NPS GRANTS LAKE JESUP 5 YR FUNDING
080895	LAKE JESUP RESTORATION
080900	CAPITOL REPAIRS/IMPOVE
080901	CENTRAL FAC/MAINT & REPAIR
080902	GROVE - REPAIR/MAINT/ADA
080903	REED ACT PROJECT-STATEWIDE
080905	THE GROVE - LAND PURCHASE
080917	2ND DCA BLDG RENOVATIONS
080920	FIRE COLLEGE-BURN TOWER
080930	ST FIRE MARSHALL-ADA COMPLIANCE
080940	ARSON LAB-BLDG REP/MAINT
080945	PARK DEVELOPMENT
080947	LETCHWORTH MDS SP
080950 080954	LAKE RESTORATION FT. MOSE HISTORIC SITE
080954	FACILITIES REPAIR & MAINT
080930	BLACKWATER RECRE AREA DEV
080979	WORK CAMPS
080980	COMM CORR CENTER/DADE
080990	FIRE COLLEGE-BLDG MAINT
081010	COMPL/AMER DISABIL ACT
081014	WW II VETERANS' MEMORIAL
081015	ADA-STATEWIDE
081016	ADA RENOV/FORESTRY/REC FAC
081017	ADA RENOV-FORESTRY-DIS OFF

Code	Description
081018	FLORIDA VIRTUAL SCHOOL
081020 081025	MARIANNA SUNLAND RENOVATE ADA-STATE MARKETS
081023	REN/LEG LIB-CAPITOL/ADA
081054	MAINT
081055	MAINT
081108	HLTH FAC REPAIR/MAINT-STW
081109	HEALTH SERVICE / STATEWIDE KISSIMMEE RVR REST PROJ
081111 081114	CAMP HELEN ENV CENTER
081117	DEBT SVC-FL FOREVER/NEW SR
081155	CONST FHP STA-DADE COUNTY
081173	CONSTRUCT PLYWOOD FACILITY
081177	CONSTRUCTION GRANTS
081182 081183	LIBRARY CONSTRUCTION GRNTS CONSV & RENEW ENERGY CONST
081198	MAINT
081200	CONVERT MENTAL HEALTH FAC
081400	LIFE SAFETY PROJ, STW
081401	DADE BATTLEFIELD HIST SITE
081409 081600	CODE/SAFETY CORRECT-STWIDE PAVED SURFACE MAINT & REPAIR STATEWIDE - DMS MGD
081610	DISTRICT THREE OP CENTER
081677	MAINT
081874	EXPAND ARMORY/ORLANDO
081875	EXPAND ARMORY/ORLANDO
081900 081907	MAINT 6/2/2004 MAINT 6/2/2004
081907	FCO- FLORIDA STATE UNIV
082002	LAND PROTECTION EASEMENTS
082003	SUS FCO PROJECTS
082004	COURTHOUSE ENTRYWAY RENO
082005 082030	RAIN GUTTER INSTALLATION SUS CONSTRUCTION PROJECTS
082030	2ND DCA OFFICE/ STORAGE
082043	FLORIDA A & M UNIVERSITY
082044	M/D 99-2000-FLOYD-#3143-WP
082045	M/D 99-2000-IRENE-3150-WP
082048 082050	M/D 2000-01-FLOODS-1345-WP UNIV OF SOUTH FLORIDA
082050	REPAIRS & MAINT - DCA
082055	FLORIDA ATLANTIC UNIV
082060	UNIV OF CENTRAL FLORIDA
082077	BLDG SECURITY - DMS MGD
082080 082090	FLA INTERNATIONAL UNIV FEMALE YTH OFF INST-PH I
082101	RESTROOM RENOVATION
082102	SUP COURT-MEETING RM REP
082103	BUILDING REPAIRS-4TH DCA
082104	WTR INTRUSION-SUPREME CRT
082106 082108	EXPAND ST MUSEUM OF FL HIS FIRE SYSTEM-DMS MGD
082108	OLD CAPITAL MUSEUM
082128	REPLACEMENT OF CARPET
082130	RENOVATIONS - DMS MGD
082302	ELEVATOR REPLACEMENT
082309 082310	HVAC REPLACEMENT-STWIDE RELOC TURNPK HQ TO ORLANDO
082312	CONST/TPK LAW ENF BLDG-ORL

Code	Description
082313	CONST/TPK OPER FAC-ORLANDO
082333	ARRA SS ST BLDG INITIATIVE
082335	RENOVATIONS-HEATING, VENTILATION AND AIR CONDITI
082342	REPLACE-HVAC-BARTOW OFC
082359	FURN/7 REG OFF CENTERS
082393	GENERAL REMODEL AND RENO
082424	TOBACCO PREVENTION
082474	CLEANUP OF STATE/LANDS
082495	HILLS CO D/L FEAS & PLN SY
082528	ROOF REPLACEMENT AND REPAIRS - STATEWIDE
082567	RESTORATION/CAP PROJECTS
082730	INFLATION ALLOWANCES
082800	BOATING INFRASTRUCTURE
082835	JUV DETENTION CTR/ALACHUA
082914	RESTORE ST. JOHNS RIVER
082927	GAMBLE PLANTATION/RENOV
083009	ASBES ABATEMENT/CONNER BLD
083011	ASBESTOS ABATE/MAYO BLDG
083012	ASBESTOS ABATEMENT/LAB CX
083045	LAND ACQUISITION
083046	BABCOCK RANCH LAND ACQUISITION
083054	LAND ACQ/DEVELOP-OHV PROG
083083	REN COCONUT GROVE PLAYHSE ADA REPAIRS/RENOV
083150	ADA-MAYO BUILDING
083160 083192	MAINT FAC REPAIRS/ PAVING
083201	FIRE ALM SYS/CONNER CMPLX
083202	COWPERTHWAITE BLDG/ADA ACT
083206	ADA-CONNER-GAINESVILLE
083212	INTERIOR REP-LEASED SPACE
083220	MAJ IMPROVEMENTS/ HOLLEY
083228	REMODELING-ST OFFICE BLDG
083229	LIB REMODEL/DOYLE CONNER
083239	RSC-#5-DADE COUNTY
083244	MAJ REP,RENO & IMP/COM FAC
083258	MAJ REP,RENO & IMP/MAJ INS
083266	POLLUTION REST/CAP OUTLAY
083275	MAYO BLDG REFURB/REPAIRS
083284	CENTRAL COOLING PROJECTS - DMS MGD
083286	ENVIRONMENTAL PROJECTS
083300	INFRAS-SATELLITE CTR-LEON
083304	MARIANNA CREW BLDG & MAINT SURFACE WATER IMPROVE PRJ
083306 083325	HVAC REP/CONNER LAB BLDGS
083330	REPAIRS/SHELLFSH CTR-APALA
083371	LAND ACQ/WINTER HAVEN-POLK
083374	REPLACE AIR CONDITIONING SYSTEM - FLORIDA CITRUS
083377	AGR INSP STATIONS - FL/ALA
083378	REPL FOREST STA/OKEECHOBEE
083379	HVAC REP/REPL-NORMA MAYO
083380	REPL CHILLERS/AIR HANDLERS
083400	CAP. DEPRE GENERAL
083405	SUPPLEMENTAL CONTRACTS
083409	FIREFIGHTER MEMORIAL/CAPIT
083415	CAPITOL FIRE ALARM RENOVAT
083419	OLD CAPITOL RENOVATION - DMS MGD
083454	DUVAL COUNTY RSC PHASE #2
083455	RELOCATE/REMODEL EXPENSES
083456	PURC/RENO/TRCT 2/COMM PARK

Code	Description
083472	LAND-CC/VIC, GOV MAN-VIC
083493	RSC-#2-LEE COUNTY
083521	MUSEUM COLLECT STOR WRHSE
083526	HILLSBOROUGH/RGN SVC CTR 3
083531	REN SUPPLY WAREHOUSE, LEON
083532	POLLUTION STUDY - CASCADES
083533	CASCADES PARK/ WASTE REMED
083555 083565	PARKING FACILITY - LEON RELOCATE CRESTVIEW WRK CNT
083574	NEPTUN BCH-DUNE CROSSOVERS
083576	STERILE FLY LAB-REM & REP
083578	REP AIR HANDLERS-CONNER CX
083587	MAINT 6/2/2004
083588	MAINT 6/2/2004
083603	CEIL TILE & LGHT FIX, MAYO
083605	BEAR CREEK HQTS FACILITIES
083606	FORESTRY YOUTH ACADEMY EDUC & VOCATIONAL FAC
083607	REPL/RENO CENTRAL SHOP FAC
083608	CARY ST FOREST FAC/REP/IMP WFC SF REC AREA IMPROVE
083609 083610	SILVER LAKE REC AREA-IMPROVE
083611	OKALOACOOCHEE SLOUGH SF FC
083612	SEMINOLE STATE FOREST FAC
083613	EQUESTRIAN FAC/WAKULA SF
083614	ORCHARD FAC/WITHLACOOCHEE
083616	PK RANCH REC AREA/IMPROVMT
083617	BLACKWATER RIV ST FOR/IMP
083619	CROOM/REC AREA IMP-W.F.C.
083620	REP/IMPROVE-HVAC DOYLE
083621 083622	LAKE OKEECHOBEE AGRI. PROJ ROADS,BRIDGES/MAINT
083628	CONST/MAINT/TELE TOWER/STW
083629	RENO RD/PARKING SYS-W.F.C.
083630	RENO/IMPRV-IRRADIATOR FAC
083635	RENO/REP/IMPRV-DIAG LAB
083637	WAKULLA ST FOREST HQT FAC
083639	ELIM TANK/SEWER-LAB COMPLX
083640	REPL FIRE PANEL/INST SPKLR
083643	MAIN/REP/CONST-STATEWIDE
083648 083649	FACILITY CONSTRUCTN & REPR MAINTENANCE/REPAIRS/CONSTRUCTION - WILDFIRE TRAI
083652	BLDG DEMOLITION-STATEWIDE
083654	NRD REST - DEEPWATER HORIZ
083655	EQUIP SHED-MULTI LOCATIONS
083657	APALACHICOLA ENV LEARN CTR
083660	CORAL REEF RESTORATION
083671	ELEVATOR REPLACEMENT FOR CONNER BLDG.
083673	G/A-LAND/CONST/RPR-WASH CO HQ FAC-L/B ECON ST FOREST
083674 083681	REPL FOR STATNS-MULTI LOC
083684	POINT WASHINGTON ST FOREST
083686	PAVE PARKING LOT-FT PIERCE
083696	ROAD IMPROV-BLACKWTR RV SF
083697	REP BATHHOUSE FAC-CIT/HERN
083701	CODE/LIFE SAFE-ST FRMS MKT
083703	MAINT/REP SFM-STW
083704 083714	ASBESTOS REM/REPL FLR TILE COWPERTH BLDG/WINTER HAVEN
083714	CODE/LIFE SAFE SFM-STW
300.10	552 57

Code	Description
083717	ADDN & PAV-AIRPORT-LEON CO
083728	REPLACE CHILLER-MAYO BLDG
083730	FAC RENOV/BIO CONTROL-STW
083740	TATES HELL ST FOREST FAC
083741	RESURFACE PARKING/GAINESVL
083743	REPLACE FLOORING/MAYO BLDG
083746	TALLAHASSEE DIST OFFICE
083749	REN AG INSP STNS-STATEWIDE
083751	BIOCONTAINMENT FAC/KISS LAB
083753	REP/RENO-LAB CMPLX-LEON CO
083755 083757	REN-FIRE SUP EQ-D C BLDG LAKE CITY SIGN SHOP RENO
083758	LAKE CITY SHOP
083759	CALOOSAHATCHEE HDQT/LEE CO
083760	REL GOWERS FOREST ST/PASCO
083764	REPL FOREST STAT/FT PIERCE
083765	REPL AGR INSPECT STATIONS
083766	CONST CANOPIES/AG INSP STN
083767	CONST JOHN BETHEA ST HQT
083773	GULF COAST TRAIN/RES FAC
083775	REL DIS HDQ-PANAMA CITY
083778	CONSTRUCTION-ADDITIONS KISSIMMEE DIAGNOSTIC LAB
083781	OFFICE BLDG/ST AUGUSTINE
083788	REPLACE FOREST STN-DIX CO
083789 083790	RELO WACCASASSA/HQ-GAINSVL REPLACE FOREST STN-LAKE CO
083790	REPLACE FOREST STN-LAKE CO REP FORESTRY STATIONS-STW
083792	HDQTR BLDG-MYAKKA-SARASOTA
083793	REPL FORESTRY STN-MADISON
083794	REPL FOR STN-HILLSBOROUGH
083795	REPL FOREST STN-CHARLOTTE
083797	RENO HQTRS BLG-GADSDEN CO
083800	ADM BLDG/LAKE WALES RIDGE
083801	RELO/REP/CIT BUD FAC-STWD
083808	FLA HORSE PARK/AGRI CENTER
083810	APIARY RES/EXT LAB
083811	INSTALL GUTTERS CON CMPLX
083813	RE-ROOF QUARANTINE FACILS
083817	CONST-BUDWOOD GRNHS-WT HAV
083818 083820	CONS-CITRUS BUDWOOD GRNHSE GENERATR FOR GRNHS, GAINES
083821	BIOCONTROL PHASE II
083838	BIOCONTROL PHASE III
083843	RELOCATE FOREST STN-OCALA
083848	REROOF DOYLE CONNER BLDG
083849	MSN/SAN LUIS/PUB/SFTY/IMPR
083853	FL/HIST/MSM/PERM/EXHIBIT
083855	AG LAW ENFORCEMENT INTERSTATE RAMP RENOVATIONS
083870	DAYTONA BLDG ADDN
083873	WINTER HAVEN PARKING LOT
083876	PANAMA CITY PARKING LOT
083888	G/A-BAKER CTY FAIR ASSOC
083895 083896	PARK DEVELOPMENT REN PAINT SHOP-LAKE CITY
083898	PARK DEVELOPMENT
083899	NAVARRE BCH STATE PARK DEV
083960	MAINT/RPR, SFM, STW
083967	CONSTRUCTION - SANFORD SFM
083970	ADD/REPL/REN-WAUCHULA SFM

Code	Description
083974	ADD & REPLA, FT. MYERS SFM
083982	ADD & REPLA, POMPANO SFM
083985	ADD/REPL/REN-FT PIERCE SFM
083986	LAND PUR/REPL/RENO-PC SFM
083988	ADD & REPLA, GADSDEN SFM
083998	ADD'S, SUWANNEE VALLEY SFM
084006	CMS CLINICS
084009	CNTY HTLH UNITS CONST/RENO
084010	PALM BCH REC SHOOTING PARK
084021	REP/REN-ARCADIA LVSTK MKT
084041 084042	G/A-RENO LIVE PAV-LAFAYETT G/A-AGRI MULTI/CTR-NASSAU
084063	PR YR GRT TRANSPRT DISADV
084085	PR YR TRANS PLAN GRANTS
084093	CNST/RENO/EQUIP-CHU
084101	CNST/RENO/EQPT-CMS FACILIT
084107	LAND ACQ/BABCOCK RANCH
084108	LAND ACQ, ENVIR/UNIQ, STW
084110	WORKING WATERFRONTS PRGRAM
084112	LAND ACQUISITION-FCT
084120	INDIAN RIVER COUNTY/RANGE
084190	FWRI WILDLIFE RESEARCH LAB
084200	MITIGATION PARK LAND ACQ
084205	MITIGATION-POLK CO PKY
084210 084220	LIVELY VO-TECH LAW ENF ACA N FL ALLIGATOR FIELD OFC
084350	EVERGLADES YCC
084360	OCALA YCC
084410	REGIONAL CRIME LAB/JAXVILL
084413	PEPPER SECURITY - DMS MGD
084414	FDLE - REG/FAC - MIAMI
084418	REGIONAL CRIME LAB/ORLANDO
084419	MINOR REP/REN REG FAC
084425	CAPITOL COMPLEX SECURITY
084427	FCJEI TRNG FAC/PAT THOMAS
084455	FDLE REGIONAL FAC-NW FL
084555	PORTABLE CLASSROOM BLDGS
084602	ARCH/HIST FACILITY
084603 084697	MISSION SAN LUIS FORT CONSTRUCTION RENO OLD JAIL/COLL DV CORP
084736	RAINBOW SPRGS/PLNG & DES
084739	RAINBOW SPRINGS STATE PARK
084781	RENO/COPERTHWAITE BUILDING
084816	RENO/IMP/COCONUT GV PHLHSE
084885	CRITICAL REP & CODE CORREC
084980	REP & REN/ARMORY/PENSACOLA
085000	WMA STORAGE FACILITY CONST
085010	WMA STORAGE FACILITY CONST
085017	REPAIRS AND RENOVATIONS, ROOF REPAIRS - DMS MGD
085020	WMA LAND IMPROVEMENTS
085045	JON DICKEN/ST PARK
085051	PARKS MAINTENANCE & REPAIR TOPSAIL HILL REPAIRS
085054 085060	ATLANTIC RIDGE STATE PARK
085064	RENOVATE PARK CABINS-STW
085070	INVASIVE PLANT MGT STO FAC
085071	GUANA RIVER STATE PARK DEV
085089	REP-RENO-IMPR/MH FAC
085142	GUANA TOLOMATA MATANZAS

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Code	Description
085215	REP/RENO REED ACT BLDGS
085232	REP/REN ST. FARMERS' MRKT
085365	REPAIRS & RENOVATIONS
085555	G/A-PLN/CON AGRI BLDG-COLL
085556	G/A-RENO/EXP LUSK PAV-WAKU
085558	G/A-RENO FAIR BLDG-WALTON
085568	DEER LAKE STATE PARK DEV
085570	KATIE'S LANDING DEVELOPMNT
085571	FORT CLINCH STATE PARK/REN
085572	INGLIS MAIN DAM/REPAIR/IMP
085573	TRANSPORTATION OUTREACH PROGRAM
085574	STRATEGIC INTERMODAL SYST
085575	SM CTY RESURFACE ASSIST PG
085576	SM COUNTY OUTREACH PROGRAM
085578	SEAPORT SECURITY
085616	MAINT 6/2/2004
085638	REROOF CORRECTIONAL INST BAY RESTORATION
085655	RESF PARK LT/PLT CITY F.M.
085691 085895	SAVE OUR COAST ACQ PRG
086000	WASTE TIRE ABATEMENT
086011	GREENWAY IMPRVMTS-GRANT
086118	ST.AUGUSTINE MAINT YARD
086215	FCO IMP INGLIS LOCK/MANTEE IMP KIRPTCK/BUCKMAN
086254	MAINT 6/2/2004
086272	SUPPL-LAB BLDG- ST PETE
086296	LAKELAND PARKING GARAGE
086335	TAVARES DRIVER TEST RANGE
086358	MAINT 6/2/2004
086405	UF MUSEUM ROOF REPAIR
086410	UF SINGLES APARTMENT FACIL
086422	UNEXPENDED PLANT FD-U OF F ROOF REPL/NATIONAL GUARD
086699 086785	PARKING, LAKELAND
086914	ARMY/AVIA SUP FAC-BROOKSVL
086918	SM CONSTN PROJS - CBJTC,FL
086919	CONST-ST FAC-ST AUG ARMORY
086920	DES/BUILD-FLAGLER ARMORY
086921	DESIGN - AASF #1 - JAX, FL
086926	ARMY AVIATION SUPPORT FACILITY #1
086928	CB SHOOT HOUSE - DESIGN
086929	CB SHOOT HOUSE - CONST
086937	READY CENTERS REVITAL PLAN
086938	PLAN AFRC-ST. PETERSBURG
086939	REHAB COUNTERDRUG TNG ACAD
086942 086943	FCO FED/STATE COOPERATIVE AGREEMENTS FCO CIVIL SPPT TEAM RDY BLDG CONST
086945	CONSTRUCT ASP - CBJTC, FL
086947	CONS/STORAGE BLDG/MARIANNA
086948	SUP/MAINT SHOP-CAMP BLNDG
086949	DESIGN CHP-CBJTC
086950	STATE ARSENAL RENOVATION
086952	SUPPORT SHOP-CAMP BLANDING
086954	CB CONVOY LIVE FIRE - DSGN
086955	CB CONVOY LIVE FIRE-CONST
086964	CB/URBAN ASSAULT COURSE
086966	CB COMB ARMS TRNG FAC-DSGN CB COMB ARMS TRNG FAC-CONS
086967 086969	CONST-NG TAMPA/ST. PETE
000303	CONOT-NO IAIVII A/OT.T LTE

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Code	Description
086970	MAINT SHOP EXP/REHAB/CBTS
086974	CONSTRUCTION-NG PENSACOLA
086982	PLN COOP FAC/CAMP BLANDING
086983	CONST COOP FC/CMP BLANDING
086984	PLN ARMORY/EGLIN/FT.WALTON
086986	PLAN AFRC/DAYTONA BEACH
086987	CONST AFRC/DAYTONA BEACH
086988	OMS RENOVATION/LAKE CITY FEDERAL GRANTS TRUST FUND - MINOR CONSTRUCTION
086998 087002	CONST - TRAINING CBTS
087002	CONST - TRAINING CBTS CONST/DATA CENTER ST. AUG
087003	CONSTRUCTION - REG TRAINING INSTITUTE- PHASE III
087007	WSC-PHASE I-DESIGN
087007	WSC - PHASE I
087009	WST - DESIGN/BUILD
087010	SM CONS PROJ - ARRA 2009
087011	DESIGN-SCOUT/RECCE GUNCOM
087012	DESIGN-INF SQD BTLE COURSE
087013	DESIGN-MOD REC FIRE RANGE
087014	WPB AFRC-PARKING/FENCE
087015	DESIGN-UASOF
087017	CONST-SCOUT/RECCE GUN COMP
087021	DESIGN - MIRAMAR
087022	CONSTRUCTION - MIRAMAR
087022	CONSTRUCTION-MIRAMAR
087023	DESIGN/BUILD-TUAS STORAGE
087024	DESIGN/BUILD-EOD FACILITY
087025	DESIGN/BUILD - SF HQS
087026	ORG MAINT SHOP EXP/BONIFAY
087028	RENOV YTH CHAL, CBJTC, FL
087030	DESIGN-MACHINE GUN RANGE
087032	CONS-SOD-C AT MACDILL AFB
087033	CONS-48TH CST BLDG
087040	DESIGN-CENTRIC TRG COMPLEX
087041	CONST-CENTRIC-PHASE I MV/POV PARKING - FT MYERS
087062	MV/POV PARKING - FT MYERS MV/POV PARKING-LAKE CITY
087066 087073	COMPL OKALOSSA CORR INST
087073	STALLION HMCK HAB RST PROJ
087101	WEEKI WACHEE SPRINGS ST PK
087102	MYAKKA STATE PARK DEVELOPMENT
087113	ANCLOTE KEY STATE PARK DEV
087118	DISASTER RELATED REPAIRS
087120	BUCKMAN/WATER/CONTROL/STRUC
087123	SUWANNEE RIV WILDERNESS TR
087124	PAVING AND RESURFACING-STW
087125	RESTORE/DEEPWATER HORIZON
087126	NFWF/DEEPWATER HORIZON
087245	EXCELSIOR SERVICE CENTER
087266	MARINE PAT STA,CRYSTAL RIV
087303	PASCO COUNTY - PARK DEV
087376	MARTIN CO. DUNE RESTORE
087385	BOCA RATON INLET SAND TRAN
087458	TENORAC STATE RESERVE
087501	FORESTRY LAND ACQUISITION
087510	DEBT SERVICE-WTR MGMT DIST
087570	WMD LAND ACQUISITION
087571	FACILITIES CONSTRCTN/RENOV
087660	DIST OFF-OLETA RIVER-PH II

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Code	Description
087720	MANATEE NECROPSY LAB RENOV
087730	TEQUESTA FIELD LAB RENOV
087736	PARK DEVL-HOMOSASSA SPRGS
087738	TOLL BOOTH/HONEYMOON ISLE
087753	HURR OPAL-DUNE/BEACH RECOV
087777	LANDFILL CLOSURES
087832	SILVER RIVER PARK DEV
087833	CAMP HELEN DEVELOPMENT
087870	SPRINGS RESTORATION
087888	PETRO TANKS/PREAPPROVALS
087889	PETROLEUM TANKS CLEANUP
087937	PARTNERSHIP/PARKS/ST MATCH
087939	PARTNERSHIP IN CAMA
088001	BURNS BLDG - UPS
088009	SUS CONCURRENCY REQUIRMNTS
088011	WATER RESRCE CAPITAL PROJ
088030	G/A MAJOR DISASTERS 2012 DOT WRK PG
088033	G/A-DEEPWATER HORIZON-AGY MGD
088040	MARIANNA MAINT ADDITION
088043	CRESTVIEW SUB MAINT. YARD
088056	DEFUNIAK CREW BLDG
088061	BEACH PROJ - STW
088103	CLOSE MGT CONSOLIDATION
088108	FRST DCA BSMNT RENOV-PLNG
088122	CONT CORR INST-LEASE PUR
088123	CORR PRIVAT COMM-LEASE PR
088124	PRIVATE PRISON OP-LEASE PR
088126	JUVENILE FAC-LEASE PURCH
088130	REMOVE ACCESS BARRIERS-STW
088135 088137	REC AND PARKS - ARRA 2009 GRANTS & DONAT SPDG AUTH
088140	FACILITY REPAIR NEEDS-STW
088154	RENO/REPLAC-SEWAGE SYSTEM
088202	MARTIN CENTER CONVERSION
088216	ELECTRIC DIST REP UNION CI
088225	IMPROVS/SECURITY SYSTEMS
088233	RECEPTION FACILITIES
088252	VISITATION FACILITIES
088265	MAINT 6/2/2004
088275	REDINGTON BCH/SH-D WALKOVR
088280	CALADESI IS BCH RENRSHMNT
088302	CORR ENVIRONMENTAL DEFIC
088304	ASBESTOS ABATEMENT
088306	IMPV YOUTH OFFEND INSTIT
088310	REP/DETERIORATED FACS
088315	FAC PROV ADDITION CAPACITY
088323	UPGRADE FACIL AT FCI
088362	NEW/EXP ADMIN & SUPPT FAC
088363	NEW/EXPANDED LAUNDRY FAC
088364	NEW/EXPANDED EDUC FAC
088368	NEW,EXP/IMPRV/MEDICAL FACS
088372	CHR CARE/EXTEN TRTMENT CTR
088376	NEW/EXP MAINT & STOR FACS
088377	NEW/EXPANDED FOOD SVC FAC DDL ALACHUA OFFICE RENOVTN
088392 088397	NEW AND EXPANDED STAFF FAC
088397	DDL RENOVATION-FHP/LANTANA
088405	RENO/DR LIC OFF/ORANGE CO
088410	FHP PRG-MIAMI STATION RENO
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Code	Description
088419	FHP/COMM CENTER - TAMPA
088430	FHP ADDN LEON COUNTY
088433	NEW DL OFF-PALM BCH GARDEN
088436	NEW DL OFFICE/ORANGE CO
088437	NEW FHP STA MARION CO
088445	ADD/DL OFF - OSCEOLA CO
088449	NEW FHP STATION - BAY CO
088451	DRIVER LIC OFF/OSCEOLA CO
088460	FLETCHER BLDG/FLOOR RENOV
088468	NEW FHP STATION/PALM BCH
088470	NEW FHP STATION PINELLAS
088473	FIRE ALARM SYSTEM UPGRADE
088474	KIRKMAN BLDG-A/C
088482	MOTOR CARRIER SVCS BLDG
088495	MAJ RENO-FHP-PINELLAS PARK
088497	MIAMI FHP HEADQUARTERS
088502	HAZARD WASTE/SITE CLEANUP
088513	FLD FAC REP/RENO/ADD-STW
088520	OFF BLDG REP/RENO/ADD-STW
088531	ADD-CONST OFFICE-SARASOTA
088539	CONST/LE/800MHZ/FAC-WPB UNDERGROUND/TANK PROG-STW
088542 088543	ALT FUEL TANK PROG-STW
088565	ADDITION-MAINT OFF-SEBRING
088566	TAMPA DIST HQTR ROOF REPLC
088569	RADIO COMMU PROG-STATEWIDE
088571	STATE FUNDED INFRASTRUCTURE BANK
088572	COUNTY TRANSPORTATION PROGRAMS
088577	MULTI-USE TRAIL SYSTEM
088578	STORAGE BLDG-LAKELAND CONS
088579	METAL BLDG RELO-BRTOW/SEBR
088601	CITRUS/DAIRY LABS
088611	MAINT COMPLEX-LAKE CITY
088614	CONST MAINT FAC, DEFUNIAK
088628 088648	OCALA OPS CTR-REP/RENO/ADD ADD/RENO-DIST OFFICE-MIAMI
088650	SARASOTA-MANATEE OPS-CONST
088660	REEF FISH HABITAT ENHANCE
088661	REEF CLEANUP/OSBORNE REEF
088703	BOND GUARANTEE
088704	TRANSP PLANNING CONSULT
088712	HIGHWAY MAINTENANCE CONTR
088716	INTRASTATE HIGHWAY CONSTR
088717	ARTERIAL HIGHWAY CONSTR
088718	CONSTRUCT INSPECT CONSULT
088719	AVIATION DEV/GRANTS
088744	RENO-ST MATL OFF - G'VILLE
088745	COCOA OPS CTR-REP/RENO/ADD
088747 088748	CONST PRKG/EOC/STOR-DIST4 INTRST DESIGN CONSULTANTS
088759	FED AID DESIGN CONSULTANTS
088763	ENVIRON SITE RESTORATION
088774	PUBLIC TRANSIT DEV/GRANTS
088777	RIGHT-OF-WAY LAND ACQ
088785	ST 100% DESIGN CONSULTANTS
088790	SEAPORT - ECONOMIC DEV
088791	SEAPORTS ACCESS PROGRAM
088792	INTERMODAL/RAIL DEV/GRANTS
088794	SEAPORT GRANTS

Code	Description
Code	Description
088795	LOC GVT COOP ASSIST ACT
088796	HIWAY SAFETY CONSTR/GRANTS
088797	RESURFACING
088798	SEAPORT/DREDGING GRANT PRG
088799	BRIDGE CONSTRUCTION
088800	AVIATION MATCH GRANTS SEAPORT INVESTMENT PRG
088807 088808	RAIL DEVELOPMENT/GRANTS
088809	INTERMODAL DEVELOPMENT/GRANTS
088810	CONTRACT MAINTENANCE WITH DEPT OF CORRECTIONS
088825	TRANSPORTATION - ARRA 2009
088835	WHSE ADD-SARASOTA MAINT
088846	G/A-TRANSPORT DISADVANTAGE
088847	G/A-TRANS DISADV/MEDICAID
088849	PRELIMINARY ENGR CONSULT
088850	HWY BEAUTIFICATION GRANTS
088853	RIGHT-OF-WAY SUPPORT
088854	TRANSPORT PLANNING GRANTS
088856	G/A-TRANS EXPRESSWAY AUTH
088857	MATERIALS AND RESEARCH TR/EOG OTTED/TRANS PROJECT
088859 088861	TR/DEO/TRANS PROJECTS
088862	FDOT-ECON DEV ROAD FUND
088863	LAKE WALES CHARTER SCHOOLS
088864	BRIDGE INSPECTION
088865	ECON DEV/TRANSP PROJECTS
088866	TRAFFIC ENGR CONSULTANTS
088867	LOCAL GOVERNMENT REIMBURSE
088870	HIGH SPEED RAIL DEVELOPMENT
088875	TURNPIKE CONSULTANTS
088876	TOLL OPERATION CONTRACTS
088888	TRNPK CONST INSP CONSLTNT VOCATIONAL-TECHNICAL FAC
088889 088920	TURNPIKE SYS EQUIP & DEVEL
088921	SYSTEMS AND EQUIPMENT
088922	TOLLS SYS EQUIP & DEVELOP
088962	KEYS WASTEWATER MGMT PLAN
088963	DOT MITIGATION
088964	TOTAL MAX DAILY LOADS
088970	WTR RES PRT/CTR PIV REPL
089000	MAINT/REPAIR/RENOV/REMODEL
089001	SURVEY REC NEEDS/P.SCHOOLS
089002	PUTNAM COUNTY SCHOOLS
089006 089007	FL COLLEGE SYS PROJECTS SUS PROJECTS
089007	COMMUNITY EDU FACILITIES
089010	PARTNERSHIP COMPLEX UCF
089017	SUS PROJECTS/COST INCREASE
089030	BOAT RAMP/DOCK RESTORATION
089035	SPECIAL FAC. CONSTR. ACCT.
089040	NW REG OFFICE STORAGE FAC
089043	PUBLIC USE FACILITIES
089065	FIPR - CONSTRUCTION
089070	DEBT SERVICE
089074	CLSRM FST/97 SCH/BOND PRG
089075	G/A-SCHOOL DIST/CC
089080 089081	DEBT SERVICE-SAVE EVERG DEBT SERVICE NEW ISSUES
089082	DEBT SERVICE NEW ISSUES DEBT SERVICE - SOE - NEW
000002	DEDI CERVICE COL INEV

Code	Description
089083	DEBT SERVICE - SPRINGS
089084	DEBT SERVICE-WATER RESOURC
089090	CLS SZ RDCT-LOT CAP OUTLAY
089093	EDUCATIONAL FACILITIES
089185	G/A-FL COLL SYS FAC MTCH ST LUCIE ST PRK SITE DEVLP
089200 089238	FSDB-CAPITAL PROJECTS
089243	BLIND SVCS-CAP PROJECTS
089270	DEBT SERVICE
089290	JOINT-USE FACILITIES PROJ
089300	FLA BASS CONSERVATION CTR
089400	RENO/FARRIS BRYANT BLDG
089511	SUS CRIT DEFERRED MAINT
089542	PUBLIC BROADCASTING PROJS
089600	FMRI/EXT WEATHERPROOF REST
089700 089800	PUBLIC SCH FAC MARINE YOUTH CONSERVATION FACILITY
089801	FCTC-CNTR FOR CONSERVTON
089803	SUS FAC CHALLENGE GRANTS
089815	PUBLIC SCHOOL PROJECTS
089856	VOCATIONAL-TECHNICAL FACILITIES
089881	FL CTR ARTS/ED - UCF
089898	SEX/VIOLNT PRED TREATM FAC
089900	SUS FAC ENHNC CHAL GRT PRG
089901	LIBERTY COUNTY PUBLIC SCH CALHOUN CO. CARR SCHOOL
089906 089910	OLD JACKSON CO/HIGH SCHOOL
089912	CALHOUN CNTY ENERGY/SAFETY
089925	M/D 98-99-HURR GEORGES-WP
089928	MAJOR DISASTER 04-05 HURRICANE CHARLEY
089929	MAJOR DISASTER 04-05 HURRICANE CHARLEY
089930	DEV RESEARCH SCHOOL PROJ
089933	G/A-M/D 2004-05 HURR FRANCES-E/O 04-192 AGY MGD
089934	G/A-M/D 2004-05 HURR FRANCES-E/O 04-192 DOT W/P G/A MAJOR DISASTER 04-05 HURR IVAN AGY MGD
089937 089938	G/A MAJOR DISASTER 04-05 HURR IVAN AGY MGD G/A MAJOR DISASTER 04-05 HURR IVAN DOT WK PG
089939	G/A 2014/SPRING FLOOD-WP
089943	MD 04-05 HURR FRANCES-PURCH CARD-DOT WK PRG
089947	G/A MD HURR JEANNE AGY MGD 04-217
089948	G/A MD HURR JEANNE DOT WORK PROG. 04-217
089953	G/A-HURRICANES 04-AGY MGD
089957	GRANTS AND AIDS - 2005 HURRICANES - AGY MGD
089958	G/A-HURRICANES 05-DOT WORK
089971 089972	G/A-2008-09 HURRICANES-AGY G/A-2008-09 HURRICANES-DOT
089975	SUS CONCURRENCY REQUIRMNTS
089992	IFAS REC CONSOLIDATION
089996	PHOSPHATE INST/BARTOW
090000	LUMP SUM
090002	CORRECTIONAL WORK PROGRAMS
090007	PIP FRAUD PROSECUTION
090011	PRICE INCR CONTRACT PROV
090013	CONTRACT/GRANT POSITIONS REPL OF INFO TECH EQUIP
090015 090016	GIANT AFRICAN LAND SNAIL ERADICATION
090018	ARRA 2009
090020	INTERNATIONAL CLASSIFICATION OF DISEASE-10TH RE
090021	ENROLLMENT BROKER SERVICES
090023	AGRICULTURAL EMERGENCIES

Code	Description
090026	NATL EMERG GRANT FOR DISLOCATION WORKERS
090027	HURRICANE RELIEF FUNDING
090029	RISK MGMT INS - ARRA 2009
090030	RETIREE HIS
090031	WORKLOAD/COUNTY/MUN/CONTR
090034	VETERANS' BENEFITS & ASST
090035	DMS/EXEC DIR/SUPPORT SRVC
090037	SUNCOM SERVICES
090040	CHILD PROTECTION
090041	CHILD PROTECTION LEGAL
090042	ELECTRONIC PUBLICATIONS
090060	TAX COLLECTION ENFORCEMENT DIVERSION PROGRAM
090061	SEXUALLY VIOLENT PREDATOR
090065 090070	2010 CENSUS INITIATIVE TAX/BUDGET REFORM COMM
090070	EXEC AIRCRAFT SUPPLEMENT
090082	FORECLOSE & ECON. RECOVERY
090089	SW MEDICAID MGD CARE PGM
090090	MEDICAID MODERNIZATION
090091	PUBLIC DEFENDERS
090097	STATE ATTORNEYS
090100	TRANSFOR ECONOMIC DEVELPMT
090106	MOTOR VEHICLE INSUR FRAUD
090112	FEMALE DORM AT LOWELL
090113	SLOT MACHINE REGULATION
090119	LOWELL ANNEX
090123	EOG-FL ENERGY/CLIMATE COMM
090131	CLERK CONTINGENCY FUND
090162	INFO LINK/INTEG ENAB SVCS
090170	JUSTICE PARITY - PD
090178	PUB DEF EQUITY FUNDING
090183	VARIABLE COMPENSATION SVCS/DEVLOP DISABLED
090197 090200	AGY FOR BUS ENT SVS SB1738
090200	FUNERAL AND CEMETERIES REGULATION
090202	AGY FOR ENT BUS SVCS
090240	PROGRAM ADMINISTRATION
090249	I-4 CORRIDOR/HIGH TECH RES
090259	EOG - EXEC/ADMINISTRATION
090261	EOG - OPB
090262	EOG - WASHINGTON OFFICE
090269	EOG - OTTED
090280	STATEWIDE RESTORATION PROJECTS
090284	EDUCATIONAL/GEN ACTIVITIES
090288	IFAS
090290	USF MED CENTER OPERATIONS
090294	UF HEALTH CNTR OPERATIONS
090295	LUMP SUM - BRANCH CAMPUSES
090297 090316	FSU MEDICAL SCHOOL HOMELAND SECURITY
090316	INFANTS AND TODDLERS
090320	BUS/ED PART PILOT PRG-FAU
090343	PROJECT ASPIRE REMEDIATION
090370	STATE LIFE INSURANCE
090371	ST BUILD RENTAL INCREASE
090376	ONE STOP MANAGEMENT INFO SYSTEM
090400	COUNCIL FOR EDUC POLICY RESEARCH & IMPROVEMENT
090409	LITIGATION EXPENSES
090469	IMPL HELP AMERICA VOTE ACT



Code	Description
090505 090506 090508 090510 090513 090516 090520 090525 090530 090541 090542 090545 090546 090551 090556 090570 090576 090596 090600 090625 090652 090655 090670 090675 090773 090777 090778 090777 090778 090807 090906 090906 090906 090906 090906 090906 090906 090905 09005 09005 09005 09005 09005 09005 0	FOSTER CARE RATE INCREASE SEXUAL PREDATORS TREATMENT ADULTS WITH MENTAL ILLNESS IT LEADERSHIP/MANAGEMENT BTR PAY FRONT LINE/RETENT FRONT LINE/RET STRATEGIES FL CLERKS/COURT DEP IMPL REAUTHORIZED POSITIONS RECID REDUCT INCENTIVE SALARY INCREASES UNEMPLOY REDUC INCENTIVE SALARY INCREASES & BONUSES CASUALTY INS PREM DEFICIT CAS/INS REDUCTION/FY03-04 LOBBY REGISTRATION JUDICIAL PAY PLANS INFORMATION SECURITY CASUALTY INSURANCE REALIGN DETENTION PROGRAM COUNCIL ON EFFICIENT GOVT STATE-WIDE TF MONITOR TRAFFIC SAFETY PROJECT TRANSITION ASSISTANCE STATE EMP INSURANCE PRG BOR DISTRICT COST DIFFEREN HOSPITALITY ED-SCH TO CAR ST HEALTH INSURANCE TF DEF IND VERIF TBCCO STLMNT RCT FLORIDA ENERGY COMMISSION JT LEGISLATIVE SUNSET COM EMERGENCY MGT PERFORM GRTS VOCATIONAL REHABILITATION JUV DET CTR SAFETY SUBSTANCE ABUSE SERVICES EXEC AICRFT POOL SUBSRIPT RESERVE FOR FED FUNDING FWCC GRANT POSITIONS FLORIDA TOBACCO PILOT FLORIDA SYSTEM READY TO WORK INITIATIVE EARLY LEARNING INFO SYS CAREER OFFENDER REGISTRATN LAS/PBS FLORIDA TECHNOLOGY COUNCIL KDC ENHANCEMENTS SPEC RISK RETIRE/DOC MEDS TRANSPARENCY SUPPT & MAINT BROKER TRANSACTION FEES
091151 091280	TRANSPARENCY SUPPT & MAINT BROKER TRANSACTION FEES
091550 091923 091980 091981 091982 092002 092003 092009 093000 093100 093211	ACCESS/PERSON WITH DISABIL MARINE PATROL-TALL OFFICE HR OUTSOURCING CONTINGECY HR ASSESSMENT REDUCTION HR ASSESSMENT INCREASE CHILD WELFARE SERVICES MOBILE TECHNOLOGIES/CPI INS FND/CBC SERVICES SENATE HOUSE LEG SUPPORT SERV

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Code	Description
093212	LEG SUPP SVCS - SENATE
093213	LEG SUPP SVCS - HOUSE
093221	TECHNOLOGY INVESTMENT PROJ
093300	ADMINISTRATIVE PROCEDURES
093601	LCIR
093700	PUBLIC COUNSEL
093800	AUDITOR GENERAL
093810	OPPAGA
093900	AUDITING COMMITTEE
094000	ETHICS COMMISSION
094075	RESIDENTIAL GROUP CARE EXP
094077	SHARED RISK/CWS SERVICES
094123 094300	FLORIDA ENERGY OFFICE LEGISLATURE - ADMIN FUNDS
094300	FDLE-1ST RSPD INCDT TRNG
094320	LE FOR SLOT MACHINE GAMING
094442	REAPPORTIONMENT - SENATE
094657	FLA HLTH/HUMAN SVCS ACCESS
095002	PAYMENTS OF JUDGEMENT
095122	ARTICLE V EXPENSES
095544	OVER CJEC INMATE POP
095545	CJEC INMATE POPULATION
095560	MODEL FAMILY COURT - OTHER
095611	AUTH POS AND FUNDING DMS
095944	RNT DECREASE MAINT/REPAIR
096021	VOULUNTARY PREKINDERGARTEN EDUCATION PROG HURR RELIEF HLTH/HUMAN SVC
096022 096096	UNIVERSITY CENTERS/EXCELL
096200	LUMP SUM - TECHNOLOGY REVIEW GROUP
096210	TRANS TO UTILITY COMPUTING
096220	MYFLORIDA NET/SAVINGS
096230	CONSOLIDATE MAINFRAME APPS
096240	DATA CENTER CONSOLIDATION
096250	STATEWIDE EMAIL/MIGRATION
096590	SCHOOL READINESS
096767	VETERANS' HOMES START-UP
097100	RESRV/NEW ISS/ECON CONTING
097101	STRENGTH DOMESTIC SECURITY
097102 097800	DATA PROCESSING RESERVE EOG-AGENCY ENTRP INFO TECH
098005	COMPENSATION & BENEFITS
098013	BUSINESS EXPANSION/RET/REC
098015	COMMUNITIES/SPECIAL NEEDS
098017	INDUSTRIES CRITICAL TO ECO
098019	ECONOMIC DEVELOPMENT TOOLS
098523	STATE AUTO ACCTING SYS
098700	CABINET RESTRUCTURING
098850	RETIREMENT ADJUSTMENT
098851	TRANSITION ASSISTANCE
098853	PER DIEM/MILEAGE/MEALS INC
098858	TAX REBATE ENTERPRISE INFO SEC OFFICE
098860 098870	FL GOV ACCOUNTABILITY ACT
098921	STATE MATCH-FEMA
099001	ANIMAL CRUELTY PILOT PROJ
099100	PUBLIC DEFENDER WORKLOAD
099150	ST ATTY/PUB DEF WORKLOAD
099535	OPERATIONAL DEFICIT
099911	INFO TECHNOLOGY EFFICIENCY

Code	Description
099959	MAINFRAME CONSOLIDATION
100001	ATTY GENERAL'S LAW LIBRARY
100005	JUVENILE REDIRECTIONS PROGRAM
100007	AAS TRAINING & EDUCATION
100008	G/A-CONT SVCS/DOZIER
100009	G/A-CONT SVCS/OKEECHOBEE
100010	TR/DOT - KEEP AM BEAUTIFUL
100011	SEAFOOD PROMOTIONS
100013	G/A-SMALL CTY TECH ASSIST
100014	ACQ & REPLACE PATROL VEH
100015	SUPP APPR/ADJ SSEC PROJ
100016	ASPIRE-HARDWARE/SOFTWARE
100017	FLA CORR COMMISSION
100019 100021	TR/FAU/OCEAN ENERGY TECHN ACQUISITION/MOTOR VEHICLES
100021	ACCOUNTING SERVICES
100022	TR/DFS/PURCHASING
100023	FL 4-H TRAINING INSTITUTE
100025	STATEWIDEDISTANCE EDUC NETWORK
100027	GROUND WTR/MONITOR NETWRK
100027	STG TK COMPL VERIFICATION
100030	G/A-LOCAL MATCHING GRANT
100031	G/A-FL HEALTHY KIDS CORP
100032	G/A-LEON CO EMRGCY COM CTR
100033	TR/FUNDS TO STATE AGENCIES
100035	ADD COMPENSATION CO JUDGES
100036	INFORMATION TECHNOLOGY
100037	BLACK PARLATORIA SCALE
100038	FLORIDA PANTHER MANAGEMENT AND CONSERVATION
100039 100040	WMD LAB SUPPORT TRANSFER TO VISIT FLORIDA
100040	G/A-ALZHEIMER'S/SERVICES
100041	TRANSFER TO THE PROFESSIONAL REGULATION TF
100043	FEE WAIVERS
100045	FAIRBANKS HAZARDOUS WASTE
100047	LEGAL SERVICES CONTRACT
100048	BLACK MALE EXPLORERS PROG
100049	PROP APP/TAX COLL CERT PRG
100050	EVERGLADES LAB SUPPORT
100051	GAMBLING PREVENTION CONT
100052	ACQ & REPL BOAT/MOT/TRAIL
100053 100054	MEDICAID FRAUD INFORM REWD TR/FCT REVENUE
100054	COMP&BENEFITS/ADD SAVINGS
100057	G/A-COMM & ST/DRUG ABUSE P
100057	RISK MANAGEMENT/SAVINGS
100060	ADULT DENTAL, VISUAL & HEAR
100061	NATL GUARD TUITION ASSIST
100062	ADULT VISION/HEARING SVCS
100064	ELECTRONIC COMMERCE FEES
100065	TRANSFER TO DCA
100066	TR/BUIDLING CODE PROGRAM
100067	G/A-PYMT FL/CIVIL AIR PTRL
100070	INTEGRATED MGT SYSTEM
100075 100077	ONE STOP PORTAL ADVERTISE/PROP AM/CONSTITU
100077	SAFER CONTRACT LIABILITY
100070	TR/BOG/FL CATR ST CENT-FSU
100082	AFF HOUSING / 04 HURR RECOV

Code	Description
100087	ADVERTISING NOTICE-ELDERLY
100088	SPECIAL STUDIES
100089	TRANSFER TO DEPT OF HEALTH
100091	PROTECTED SPECIES REHAB
100092	G/A-ALZHEIMER'S RESP/PROJ
100093	AFFORD HOUSING INITIATIVES
100094	TR/DOT/ADOPT-A-HIGHWY PRGM
100095	GREEN INDUSTRIES STATEWIDE AGRICULTURAL NETWORK
100096	G/A-ALZ DISEASE PROJ/SRVC
100097	GRANTS AND AIDS - ALTERNATIVE FUELS
100098	HURRICANE MULTIPLE DEDUCTIBLE REIMBURSEMENTS
100100	FORESTRY WILDFIRE/SUPP EQU
100101	AGRI EMER MEDFLY PROGRAM
100102	FL BLDG CODE\COMP\MIT PROG
100104	VOTER INFORMATION
100105	YOUTH HUNTING/FISHING PROG
100106	EXAMINATION TESTING SVCS
100107	WATER SUPPLY PLANNING
100109	G/A-WORLD TRADE CTR/TAMPA
100110	G/A-VITICULTURE PROGRAM
100112	FLORIDA HIGHWAY PATROL COMMUNICATIONS SYSTEMS
100116	DOT WETLAND MITIGATION
100118	STATEWIDE PROSECUTION
100119	ANTITRUST INVESTIGATIONS
100120	COMMISSION/STATUS OF WOMEN
100122	G/A-CULTURE BUILDS FLORIDA
100123	G/A-CULTURAL/MUSEUM GRANTS
100125	G/A-HISTORIC MUSEUM GRANTS
100128	FEMA MAP MODERNIZATION
100130	TR/GRANT TF-CASH FLOW LOAN
100131 100133	FLA AGRIC PROM CAMPAIGN TR/CO JUV DET. CTR. PAYMT.
100133	G/A-BOLL WEEVIL ERADICATE
100134	ASSOCIATION DUES
100133	AQUATIC RESOURCES ED
100130	TROPIC SODA APPLE CONTROL
100140	APIARIAN INDEMNITIES
100141	G/A-FEFP SUPPLEMENTAL ED JOBS
100147	ASSESSMENT AND EVALUATION
100148	G/A-COMM/INDEPENDENT EDUC
100150	G/A-MODEL DEPEND COURT PILOT
100152	BUILDING/OFFICE RENT PMTS
100155	VOTING SYSTEMS ASSISTANCE
100159	TR/DOH-EPIDEMIOLOGICAL SVR
100160	FWC GRANTS PROGRAM
100161	G/A-FINE ARTS ENDOWMENT
100162	OUTSOURCED DET CTR OPR
100164	SISTER'S CREEK MARINA
100165	G/A CDBG DISASTER RECOV
100171	TROUT LAKE NATURE CENTER
100175	AUTOMATED TESTING EQUIP
100179	G/A-INDIVIDUAL & FAMILY
100180	DIST CO-MTR V REG PROCEEDS
100188	G/A-COMM SVCS BLOCK GRANTS
100189	AWARDS TO CLAIMANTS
100190	G/A-CDBG-SMALL CITIES
100191	G/A-FARMWORKER EMERG GRANT
100193	G/A-MERIT AWARD PROGRAM
100195	ASBESTOS REMOVAL PROG FEE

Code	Description
100197	G/A-IMPLEMENTATION GRANTS
100200	CIVIL TRAFFIC INFRACTION HEARING OFFICERS
100207	ENDANGERED PLANT SPECIES
100212	OPERATIONAL INCENTIVES PRG
100216	G/A-PRIM CR CHLNG GRT WAIV
100218	ANIMAL WASTE MANAGEMENT
100220	ADMINISTRATION OF UNEMPLOYMENT COMPENSATION TAX
100221	FLORIDA FARM RAISED CLAMS
100222	TR/DOE-SPINAL CORD RSRCH
100225	INNOVATION INCENTIVE PROGRAM
100227	G/A-READING INITIATIVES
100228	ENHANCED WILDLIFE MGMT
100229	ROOM AND BOARD PAYMENTS
100230	ENVIRONMENTAL EDUCATION
100233	ENV ED GRANTS/ACTIVITIES
100235	PLANT/PEST/DIS MON & CONT
100236	G/A-BLK BUS INVEST BOARD
100237	G/A-BLACK BUS LOAN PROGRAM
100242	TR/AG EMERG ERADICATION TF
100244 100246	G/A MIDLEVEL CULTURAL GRT DIST/VOL CONTRIB-STATE AG
100246	DIST/VOL CONTRIB-STATE AG DIST/VOL CONTRIB-NON-PROF
100247	HISPANIC BUSINESS INITIATIVE FUND OUTREACH PROGR
100248	OUT-OF-ST UNK PREDISP COST
100250	G/A-ALZHEIMER/RESPITE SVCS
100253	G/A-INST COMM PUBLIC RSCH
100254	PACE CENTERS
100255	G/A-FOSTER CARE REV PANEL
100256	DRUG COURTS
100259	QUICK ACTION CLOSING FUND
100260	PARENT SKILL BUILDING
100261	800 MHZ EQUIP/MAINTENANCE
100262	FED VALUE-PROD SPEC CROP
100264	FED SUPPORT-FLA AGR PROMO
100265	EDUC INNOVATION INITIATIVES
100268	G/A-ECONOMIC GARDENING-UCF
100269	TR/STO/JUSTICE INFO SYS
100270	BOATING RELATED ACTIVITIES
100271	SEXUAL PREDATOR CONFLICT
100272	FAMILY VIOLENCE ASSISTANCE
100273	FIU DEMOCRACY CONFERENCE
100274 100276	G/A-WORKFORCE PROJECTS G/A-COURT SYSTEM SERVICES
100270	LEGIS INIT/REDUC JUV CRIME
100279	TR/DCA-FL COMMUNITIES TR
100283	G/A FLORIDA SMALL BUSINESS DEVELOPMENT CENTER
100289	G/A-FISCAL CONST COUNTIES
100291	G/A-ASST/LOW PERF SCHOOLS
100295	G/A-MENTORING/STUDENT INIT
100296	TR/DOH/BIOMED WASTE REG
100297	G/A-EDUCATION PARTNERSHIPS
100299	CAMPAIGN FINANCING ACT
100301	CAPITOL TECHNICAL CENTER
100305	G/A-QUALIFIED DEFENSE CONTRACTOR PROGRAM
100306	G/A-CANCER CENT OPERATIONS
100308	TIME AND ATTENDANCE SYSTEM
100310	ALLIGATOR MANAGEMENT PROG
100311	CASE MANAGEMENT
100312	AREA HEALTH EDUCATION CNTR

100314 SMART GRID TECHNOLOGIES - ARRA 2009 100315 G/A-FL DEF SPPT TASK FORCE 100321 VICTIM SERVICES 100328 FL SMALL BUS CREDIT INIT 100340 NON-CARL WILDLIFE MGMT 100340 NON-CARL WILDLIFE MGMT 100350 CENTREX & SUNCOM PAYMENTS 100351 TELECOM INFRA PRJ SYS-TIPS 100352 G/A-SCHOOL-TO-CAREER 100354 G/A-SCHOOL-TO-CAREER 100365 ENTRPRS TECH INITIATIVES 100361 MAIN ALLOWANCE/PROB OFFCRS 100369 PROJECTS/CONTRACTS/GRANTS 100373 G/A-FL BRIGHT FUTURES/PROG 100373 G/A-FL BRIGHT FUTURES/PROG 100373 G/A-FL BRIGHT FUTURES/PROG 100375 G/A-FL DROW PRODUCERS 100376 C/A-FL BRIGHT FUTURES/PROG 100377 G/A-FL PORK PRODUCERS 100378 CHALLENGE GRANTS 100379 G/A-CHALLENGE GRANTS 100381 CACHALLENGE GRANTS 100383 CHALLENGE GRANTS 100380 PAYMENT OF SALES TAX ON MOBIL HOMES 100390 PAYMENT OF SALES TAX ON MOBIL HOMES 100391 WILICENSED ACTIVITIES 100401 PARTIAL REIMBURSEMENT OF PROPERTY TAX 100402 G/A-COLL ACC CHALL GT PROG 100403 PAYTIAL REIMBURSEMENT OF PROPERTY TAX 100404 G/A-CHILD ADVOCACY CENTERS 100410 G/A-CHILD ADVOCACY CENTERS 100411 G/A-CHILD ADVOCACY CENTERS 100412 G/A-CHILD ADVOCACY CENTERS 100413 G/A-CHILD ADVOCACY CENTERS 100414 G/A-BROWARD CO DRUG COURT 100425 CHILDRENS ACTIONS TEAMS MENTAL HEALTH 100426 G/A-CHILD ADVOCACY CENTERS 100417 G/A-CHILD MENTAL HEALTH SV 100427 TRANSFER TO FSU SCHOOL OF CHIROPRACTIC MEDICINE 100438 G/A-CHILD MENTAL HEALTH SV 100449 G/A-FL HSG FIN CORP-OPER 100441 CIT HEALTH RESPONSE PROGRM 100445 G/A-CHILD MENTAL HEALTH SV 100446 G/A-FL HSG FIN CORP-OPER 100447 CITIZEN COMM/COUNCILS-EXP 100448 G/A-CHILD MENTAL HEALTH SV 100449 SUPPORT FOR FOOD BANK 100450 G/A-FL HSG FIN CORP-OPER 100441 CIT HEALTH RESPONSE PROGRM 100445 G/A-CHILD MENTAL HEALTH SV 100456 CLAIMS/AUCTION RECOVRY FND 100456 CLAIMS/AUCTIO	Code	Description
100318	100314	SMART GRID TECHNOLOGIES - ARRA 2009
100321 VICTIM SERVICES 100328 FL SMALL BUS CREDIT INIT 100340 NON-CARL WILDLIFE MGMT 100350 CENTREX & SUNCOM PAYMENTS 100351 TELECOM INFRA PRJ SYS-TIPS 100354 G/A-SCHOOL-TO-CAREER 100361 MIN ALLOWANCE/PROB OFFCRS 100361 MAIN ALLOWANCE/PROB OFFCRS 100372 INNOVATIVE READING PILOT PROGRAMS 100373 G/A-FL BRIGHT FUTURES/PROG 100377 G/A-FL PORK PRODUCERS 100378 G/A-FL PORK PRODUCERS 100379 G/A-CHALLENGE GRANTS 100379 G/A-CHALLENGE GRANTS 100381 RESEARCH & ECONOMIC DEVELOPMENT INVESTMENT PROG 100382 LYMIY RES COMERCIALZTN PROG 100383 LYMIY RES COMERCIALZTN PROG 100390 PAYMENT OF SALES TAX ON MOBIL HOMES 100391 PAYMENT OF SALES TAX ON MOBIL HOMES 100392 PYMT/SALES TAX ON TORDO 100393 G/A-COLA CC CHALL GT PROG 100401 PARTIAL REIMBURSEMENT OF PROPERTY TAX 100402 G/A-COMMUNITY SERVICES 100403	100315	G/A-FL DEF SPPT TASK FORCE
100328	100318	
100340 NON-CARL WILDLIFE MGMT 100352 TELECOM INFRA PRJ SYS-TIPS 100354 G/A-SCHOOL-TO-CAREER 100357 ENTRPRS TECH INITIATIVES 100361 MAIN ALLOWANCE/PROB OFFCRS 100362 PROJECTS/CONTRACTS/GRANTS 100373 INNOVATIVE READING PILOT PROGRAMS 100373 G/A-FL BRIGHT FUTURES/PROG 100377 G/A-FL PORK PRODUCERS 100378 CHALLENGE GRANTS 100379 G/A-CHALLENGE GRANTS 100381 RESEARCH & ECONOMIC DEVELOPMENT INVESTMENT PROG 100382 LUNIV RES COMBECIALZTN PROG 100383 21ST CENTURY WORLD CLASS SCHOLARS CHALLENGE GRTS 100384 UNIV RES COMBECIALZTN PROG 100395 G/A-CHALLENGE STAX ON MOBIL HOMES 100390 PYMT/SALES TAX/MH/TORNADO 100391 G/A-COLL ACC CHALL GT PROG 100402 G/A-COLL ACC CHALL GT PROG 100403 G/A-COLL ACC CHALL GT PROG 100404 G/A-CHALLENGE MEMBRIT OF PROPERTY TAX 100405 REIMBURSE/PROP TAX/TORNADO 100406 G/A-CHALD ADVOCACY CENTERS	100321	
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100352		
100354 G/A-SCHOOL-TO-CAREER 100357 ENTRPRS TECH INITIATIVES 100369 PROJECTS/CONTRACTS/GRANTS 100372 INNOVATIVE READING PILOT PROGRAMS 100373 G/A-FL BRIGHT FUTURES/PROG 100377 G/A-FL PORK PRODUCERS 100378 G/A-FL BRIGHT FUTURES/PROG 100377 G/A-FL PORK PRODUCERS 100379 G/A-CHALLENGE GRANTS 100379 G/A-CHALLENGE GRANTS 100381 RESEARCH & ECONOMIC DEVELOPMENT INVESTMENT PROG 100382 12TS CENTURY WORLD CLASS SCHOLARS CHALLENGE GRTS 100384 UNIV RES COMERCIALZTN PROG 100390 PAYMENT OF SALES TAX ON MOBIL HOMES 100392 PYMT/SALES TAX/MH/TORNADO 100393 G/A-DOM SEC-BIO HLTH-HOSP 100395 G/A-COLL ACC CHALL GT PROG 100390 UNLICENSED ACTIVITIES 100401 PARTIAL REIMBURSEMENT OF PROPERTY TAX 100402 G/A-OUNCE OF PREVENTION 100405 REIMBURSE/PROP TAX/TORNADO 100406 NUISANCE WILDLIFE CONTROL 100408 G/A-COMMUNITY SERVICES 100410 G/A-CHILD ADVOCACY CENTERS 100411 G/A-CHILD ADVOCACY CENTERS 100412 G/A-BROWARD CO DRUG COURT 100422 TRANSFER TO FSU SCHOOL OF CHIROPRACTIC MEDICINE 100423 TRANSFER TO FSU 100425 CHILDRENS ACTIONS TEAMS MENTAL HEALTH 100429 K-S WIRTUAL EDUCATION 100430 G/A-CHILD MENTAL HEALTH SV 100431 G/A-CHILD MENTAL HEALTH SV 100432 G/A-VOLS CTY ORAL HIST PRJ 100443 G/A-CHILD MENTAL HEALTH SV 100443 G/A-FILHS FIN CORP-OPER 100443 G/A-FILHS FIN CORP-OPER 100443 CITRUS CANKER ERADICATION 100440 G/A-FILHS FIN CORP-OPER 100441 CITIZEN COMM/COUNCILS-EXP 100442 INTL REPRESENTATION & ADV 100445 G/A-FILHS FIN CORP-OPER 100441 CITIZEN COMM/COUNCILS-EXP 100442 INTL REPRESENTATION & ADV 100445 G/A-FILHS FIN CORP-OPER 100445 CITRUS CANKER ERADICATION 100446 G/A-FILHS FIN CORP-OPER 100447 CITIZEN COMM/COUNCILS-EXP 100448 CITRUS CANKER ERADICATION 100449 SUPPORT FOR FOOD BANK 100450 FILHS FIN CORP-OPER 100451 CITRUS CANKER ERADICATION 100464 G/A-FILHS FIN CORP-OPER 100465 CLAIMS/AUCTION RECOVERY FUND 100466 CLAIMS/AUCTION RECOVERY FUND 100467 TALENT AGCY PRORATED REIMB 100468 FICORIDA HORSE PARK 100460 AFRICAN LAND SNAIL ERAD 100466 PERFORMANCE ADJUSTMENTS		
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Code	Description
100400	CLEET LID/DALATE DDCCDAAA
100469	CLEFT LIP/PALATE PROGRAM
100470	DEER MANAGEMENT PROGRAM
100474	G/A-FL NATIONAL MERIT/PROG
100475	LAUREL WILT SURVEY PROGRAM
100480	FL SMALL BUS DEV CTR
100481	PLUS ONE PILOT
100485	G/A-COLLEGE REACH OUT PROG
100486	G/A-CLIENT SERVICES
100487	G/A-VOCATIONAL REHAB
100489	G/A-COMMUNITIES IN SCHOOLS
100495	SW VOTER REGISTR SYST/HAVA
100496	REIMB LAFAYETTE CTY/BACKPA
100497	G/A-CMS NETWORK
100500	TR TO FL CAT CENT AT FSU
100501	TR/FSU STORM CENTER
100505	TR/LAND ACQ TF/DEBT SVC
100506	TR/NON-MND LAND RECLAM TF
100507	TR DIST CT OF AP-WORK COMP
100511	WIND LOSS MIT RES STUDY
100513	DEFER PRESENTMENT CONTRACT
100514	MORTGAGE BRK EXAMS - OFR
100515	FL PUBLIC HURR LOSS MODEL
100516	TR/FIU-ENH/FL PUBLIC/MODEL
100517	TR/DMS-1ST DIST CT HOUSE
100519	TR/FIU-ENH/WALL OF WIND
100520	WORKERS' COMP RES INST ST
100521	TR/USF-OSHA MATCH
100522	TRANS TO JAC FOR PIP FRAUD
100523	PROPERTY/CASUALTY EXAMS
100524	LIFE AND HEALTH EXAMS
100526	TR JAC - PROS WRKS COMP FR
100527	CCT DATABASE CONTRACT
100528	TR/FIU-WALL OF WIND
100532	AC/FLWAC - ADMIN APPEALS
100534	CIVIL COMMITMENT COSTS
100535	DEPENDENCY COUNSEL
100537	G/A-LEARNNG THRU LISTENING
100541	YOUTH-AT-RISK LITERACY PGM
100545	DATA CENTER RESEARCH/DEV
100547	G/A-COMMUNITY CARE/ELDERLY
100549	PHARMACEUTICAL EXPENSE ASSISTANCE
100550	G/A-FED EMER SHELTER PGRM
100552	G/A-HOME ENERGY ASSISTANCE
100553	G/A-WAP
100554	TRANSFER/FWCC/DERELICT/VES
100555	G/A-WAP-LIHEAP
100556	TRANSFER ARCHITECT ACTIVITIES
100557	G/A HOMELESS HOUSING-NMS
100558	G/A-DISABLED HOUSING-NMS
100559	HOME CARE/DISABLED ADULTS
100560	NATIONAL ENTREPRENEUR CTR
100561	G/A HOMELESS HOUSIN ASSIST
100562	ECONOMIC DEVELOPMENT PROJ
100563	SP CAT/TRANSFER TO DCA
100564	NON CUSTODIAL PARENT PRG
100565	TRANS TO DIV ADM HEARINGS
100569	WHITMAN CENTER - UWF
100570	G/A-HOME ENERGY ASSISTANCE
100572	FGIC-MATCHING GRANT PROG

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Code	Description
100573	G/A-FL AFR-AM HERITAGE/NET
100580	G/A-AGRI ASSIST PROGRAM
100585	G/A-BLACK CULTURAL TOURISM
100586	G/A-INSTR TECH
100587	G/A-LIFE SCIENCE INDUSTRY
100590	DISTRIB OF SURCHARGE FEES
100591	SUBMERGED RES DAMAGED REST
100592	DISBURSE DONATIONS
100593	FIN AID CONTRACTUAL SVCS
100602	ASSISTIVE CARE SERVICES
100603	G/A-COMM CARE/DISABLED
100604	G/A-OLDER AMERICANS ACT
100605 100609	G/A-LAUREN'S KIDS-SEXUAL ABUSE EDUCATION & HOTLI COMMUNITY HOSPITAL ED PRG
100609	G/A-COMM MENTAL HLTH SVS
100610	G/A-BAKER ACT SERVICES
100611	G/A-DARER ACT SERVICES G/A-OUTPATIENT BAKER ACT
100612	TRANSFER TO THE FDLE SLOTS INVESTIGATION
100614	TR/STATE ATTY/SLOTS
100615	PRIVATE LAND OWNER PROGRAM
100616	COMMUNITY MENTAL HEALTH SV
100618	G/A-COM SUB ABUSE SVCS
100619	OFF-HIGHWAY VEHICLE/ RECREATION PROGRAM
100620	COMM MH SVCS-MMA
100625	INFRASTRUCTURE/STATE OPERS
100628	WATER QUALITY MGMT/PLAN
100629	DRINK WATER IMPRV-FED STM
100630	COMP TO RETIRED JUDGES
100633	PUBLIC GUARDIAN CONTR. SVC
100636 100644	FOREST MANAGEMENT COMPUTER RELATED EXPENSES
100644	CASE RELATED COSTS
100648	CCRC CONFLICT CASES
100650	REGISTRY ATTORNEYS
100651	JUDICIAL CASELOAD INCENT.
100653	REGIONAL GENETICS
100654	SICKLE CELL ED. & SCREEN.
100655	G/A-MED SVCS AB/NEG CHILD
100656	G/A-PRIMARY CARE PROGRAM
100659	GAMING STUDY/OPPAGA
100661	TR/FDLE-CAPITOL POLICE
100664	AGRIC INTERDICTION STATION
100665	G/A SEAPORT SECURITY
100669	ANIMAL PEST/DISEASE CONTRL
100671	PLANT PEST & DISEASE CONTR AQUACULTURE
100673 100674	G/A-AGR PRODUCTS MARKETING
100674	CONSULTANT FEES
100693	CONT NRSNG HOME AUD PRG
100695	CITRUS RESEARCH
100701	POST PAYMENT CLAIMS/SVCS
100713	CONTRACT AUDITING
100716	CONTRACT DRUG ABUSE SVCS
100718	LAND MANAGEMENT
100722	WATER RESOURCE PROT/REST
100724	TR/DACS PLANT INDUSTRY TF
100728	CONTINUING EDUCATION
100736	STATE PARK OPERATIONS
100744	G/A-CULTURAL EXCHANGE PROG

Code	Description
100746	CORR PRIVATIZATION COM
100748	LABORATORY SERVICES
100755	RESOURCE TARGET HARDENING
100757	CONTRACT PAYMENTS
100766	CRISIS COUNSELING
100770	DOM SEC-BIOTERR HLTH-HOSP
100771	TR/DACS/GEN INSPECTION TF
100773	CONTRACT W/DMS FOR COPES
100774	NAT'L POLLUT/ELIMINATION
100776	G/A-SADIP
100777	CONTRACTED SERVICES
100778	G/A-CONTRACTED SERVICES
100779	G/A-CONTRACT PROF SERVICES
100780	G/A REGIONAL WORKFORCE BDS
100781	FLAIR SYSTEM REPLACEMENT
100782	G/A-SHERIFFS PI GRANTS
100783	G/A-WORKFORCE SERVICES
100784	G/A-CONTRACT SVCS-FHK ADMN
100785	FACILITIES IT SYSTEM
100786	TRANSFER TO DFS - AUDITS OFCLERK BUDGETS
100789	G/A-PROJECT DARE
100793	G/A-CHOICES PRODUCT SALES
100800	PURCHASE/THERA SVCS CHILD
100801	G/A - WAGES MILITARY AFF
100804	TR/DCA CIVIL LEGAL FORECLO
100805	G/A-SCHOOL DISTRICT LOANS
100806	GRANTS AND AIDS - PURCH OF THERA SERVICCHILDREN
100807	G/A WORKFORCE DEVELOPMENT BOARDS MASTER CONTRACTS
100808 100815	G/A-WAGES COALITIONS ALLOCATION
100815	G/A-WRKFRC DEV BDS-FED WTW
100810	TRANSFER TO GENERAL INSPECTION TF
100823	TR/EOG/OTTED
100825	CAREERSOURCE FLA OPERTNS
100826	COST-OF-LVG PRICE SURVEY
100829	IT INCIDENT RESPONSE
100830	MONEY SER BUSINESS EXAMS
100831	FLORIDA INTEROPER NETWORK
100832	MUTUAL AID BUILD-OUT
100835	FIRN/DIST BANDWIDTH SUPPOR
100836	WORKERS' COMPENSATION
100838	G/A-MARKETING ORDERS
100842	G/A-MED TRG/SIMULATION LAB
100846	TR/DACS/LAKE OKEECH/PROJ
100849	ABLE GRANT
100850	FLA INDEPENDENT COLL/GRANT
100851	DOMESTIC SECURITY
100852	CAPITOL COMPLEX SECURITY
100853	SUSTAIN/MON CTR/SECUR TOOL
100854	DMS/FACILITIES SECURITY
100857	INTERIOR REFURBISH / LEASE
100858	CYBER CENTER DEVELOPMENT
100859	CAPITAL FOR RISK RET POOL
100861	SECURITY PLANNING SESSIONS
100862	TRANSFER TO ST TRANSPORTATION TF
100863	NITRATE RSH/REMEDIATION
100864 100866	TR LCIR-IMPACT FEE TSK FCE ASSIST INDIVID W/DISABIL
100868	DEFERRED COMPENSATION ADMINISTRATIVE SERVICES
100000	DELETITED COMILEMONTION ADMINISTRATIVE SERVICES

Code	Description
100873	DEBT SERVICE - FLAIR/CMS
100891	AG RESEARCH
100900	TOLL OPERATION CONTRACTS
100902	PAYMENT TO EXPRESSWAY AUTH
100903	ADULT DENTAL SERVICES
100904	CONTRACT LEGAL - ATTY GEN
100905	CONTRACTED LEGAL SERVICES
100906	TR/DEP
100907 100910	CONTRACTED MED SVCS DEFICIENCY
100910	DEPT STAFF DEVEL/TRAINING
100917	ALF STAFF TRAINING
100919	DEVEL EVAL & INTERV/PART C
100923	G/A-COMMUNITY DEVELOPMENT
100927	G/A-HEALTHY START COALTNS
100929	G/A-COMM DEV SERV PROJECTS
100930	G/A-STRAT EDUC INITIATIVES
100931	G/A- COMMUNITY DEVELOPMENT
100946	G/A-PARCC
100952	G/A-DIAGNOST/LEARN RES CTR
100958	SUNSHINE STATE GAMES
100960	G/A-FCAT LIQUIDATED DAMAGE
100962 100963	NGA/BEST PRACTICES-GRANTS CONTINGENT-DISCRETIONARY
100966	DISCRET FDS-CHIEF JUSTICE
100967	G/A-DISPLACED HOMEMAKERS
100975	G/A-AIDS INSUR CONT PROG
100978	FIC/HOME BUILDERS ED PRGM
100981	FL GOV INDIAN COUNCIL OPER
100983	BRADENTON JUDGMENT
100985	POWELL CROSLEY ESTATE
100995	G/A-DOMESTIC VIOLENCE PRG
101008	SETTLEMENT - DHSMV VS DOJ
101010	BRIGHT FUTURES TEST PGM
101011	FED WASTE PLANNING GRANTS
101012 101015	LAKE RESTORATION DRUGS/VACCINES/BIOLOGICALS
101015	CHILLER EQUIPMENT
101010	ECONOMIC CRIME LITIGATION
101020	TR/GR TO TOURISM PROM TF
101025	G/A-DEFENSE REINVESTMENT
101026	CHILD HEALTH SCREENING SVC
101028	PUBLIC ASST/04 HURR-ST OP
101029	EARLY/PERIOD SCREEN/CHILD
101030	HAZARD MITIG/04 HURR-ST OP
101031	G/A PUBLIC ASSISTANCE 2004 HURRICANES
101032	G/A HAZARD MITIGATION FOR 2004 HURRICANES
101035	PUBLIC ASSISTANCE/STATE OPERATIONS
101038 101039	SETTLEMENT AGREEMENT - DHSMV VS. RENDON HAZARD MITIGATION/SO
101039	TRANSFER RINGLING///FSU
101040	G/A-PUBLIC ASST-PASS THRU
101043	HZRD MTGTION/PASS-THROUGH
101044	HURRICANE RECOVERY AND RELIEF
101045	TR/WATERPROTECT/SUSTAIN TF
101046	HAZARD MITIGATION FOR 2005 HURRICANES-ST OP
101047	G/A HAZARD MITIGATION FOR 2005 HURRICANES
101048	GRTS & AIDS - EMER MAN 2005 HURRICANE - ST OPS
101049	TR/BIOMEDICAL RESEARCH TF

Code	Description
101051	HAZ MIT/07 MAJOR DIS/ST OP
101052	HAZ MIT/07 MAJOR DIS/PT
101053	G/A-HURRICANE RECOV/RELIEF
101054 101078	G/A EMAC HURRICANE SANDY-SO DOMESTIC VLC OFFND MONITOR
101078	HOLOCAUST VICTIMS ASST ADM
101089	MAIL SERVICES
101090	HAZARD MIT/08-09 STATE OPS
101091	G/A HAZARD MITIGATION 2008-09 HURRICANES & STORM
101092 101093	G/A-08-09/HURR/STORMS/ONA G/A MAJOR DISASTERS 2012 OTH NEEDS ASST PRGM
101093	PREPAID TUITION SCHOLARSHP
101111	TR/DMS-SOFTWARE LICENSE
101112	JOINT MAINFRAME SOFTWARE LICENSE CONTRACT
101113	EMERG ALTERNATIVE PLCMENT
101114	INTEGRATED JUSTICE INFO SY SETTLEMENT AGREEMENTS
101117 101118	G/A-EVEN START
101120	TF TO GRANTS DONATIONS TF
101123	G/A-EMERGENCY MGMT PRGS
101124	G/A-EMER MGMT RELIEF ASST
101126 101130	COMMISSION ON OIL SPILL RESPONSE COORDINATION G/A-FED ENDGD SPECIES
101130	TR GR TO CHILD SUPP ENFORC
101134	EMERGENCY
101135	MANATEE/ AVOIDANCE TECHNOL
101137	CSE ANNUAL FEE
101138	TRANSFER TO STATE COURTS REVENUE TF
101139 101150	TRANSFER TO THE CLERK OF COURTS TRUST FUND RURAL CRIMES GRANT
101157	G/A-HIST BLK PRIV COLLEGES
101165	G/A-ENER/BLOCK GRANT-ARRA
101169	G/A-WEATHERIZATION GRANTS
101173	G/A-BIO-AGR DEV,DEMO/COMM
101174 101175	ENERGY CONSERVATION INCENTIVES G/A-ENERGY TECHNOLOGY PROJ
101176	ENERGY CONSERV/CONV LAB
101177	INCENTIVES FOR AUX POWER UNITS ON DIESEL TRUCKS
101179	AIR/RED EMISSIONS-FED STM
101181	ENG CONSVTN INIT-ARRA 2009
101182 101183	APPLIANCE REBATE PROGRAM NATURAL GAS FLEET REBATES
101196	AMERICORPS
101197	AMERICORPS - ARRA 2009
101198	OUTSOURCING
101201	LITTLE PINE ISLAND
101204 101205	STATE DOMESTIC PREPAREDNESS PROGRAM PROJECT ASPIRE REMEDIATION
101203	MASTER LEASE TI FUNDS
101211	ENGINEERING CONSULTANTS
101221	EXCESS INSUR. & CLAIM SER
101222	RISK MGMT INFO CLAIMS SYS
101224 101226	TR/ECO MGMT RES TF - BCH SCHOOL READINESS SERVICES
101228	TR/EMTTF/ASSESSMENT/TRAIN
101229	G/A-SKILL ASSESSMENT/TRNG
101234	FINANCIAL LITERACY COUNCIL
101235	HURRICANE MITIGATION PROG
101240	G/A-RURAL HOSP FIN ASST

Code	Description
101242	G/A-RURAL HLTH NTWK GRANTS
101246	FAMILY PLANNING
101250	MOBILE HOME MITIGATION PGM
101252	TR/CITIZENS PROP INS CORP
101253 101262	TRANSFER TO INSURANCE REGULATORY TF FEDERAL EQUIP MATCH GRANT
101262	FINGERPRINT/DAY CARE EMPLY
101267	G/A-1ST ACC MED SCH-U OF M
101269	G/A-CULTURAL INSTITUTIONS
101272	G/A-ACCEL BA NURSING AT UM
101278	FARM SHARE PROGRAM
101280	KINGDOM HARVEST COMM/CNTR
101285	G/A-INF/TODDLER STEP-DOWN G/A-FL ENDOWMENT/HUMANITIE
101291 101292	G/A-FL ENDOWMENT/HOMANITIE G/A-FL HUMANITIES COUNCIL
101232	G/A-HYDROGEN ENERGY TECHN
101305	G/A-ST/LOCAL/PRIVATE PRJS
101309	FL LAND/WTR ADJUDIC COMM
101314	INDIRECT COSTS
101321	G/A-SHANDS TEACHING HOSP
101322	G/A-JACKSON MEMORIAL HOSP GRANTS AND AIDS - BAY MEDICAL CENTER
101323 101327	G/A - HOLOCAUST EDUCATION
101327	FL MEMORIAL AIRWAY SCIENCE
101337	FLA HIGHWAY PATROL SVCS
101339	TR/HSMV-FHP FOR OMCC
101340	MAJ INSTITUTIONS LAW LIB
101342	OMB LAW LIBRARY
101344	G/A-FL INFO RESOURCE NETWK
101350 101355	G/A-INDIGENT PSYCH MED PRG G/A-FL HLTH INFO NTWRK GRT
101360	TR/GRANTS & DONAT TF/FACTS
101400	GRADUATE MEDICAL EDUCATION
101404	LIONFISH BOUNTY PAYMENTS
101405	HEALTHY START SERVICES
101412 101414	SUB COMMUN SVC TAX/TSK FRC TRANSFER TO EOG-G&D TF
101414	TRANSPER TO EOG-G&D TF
101417	TR/EXCELLENT TEACHING TF
101425	G/A-GADSDEN MODELS PROGRAM
101433	G/A-NEW WORLD SCHOOL-ARTS
101447	G/A-SCH DIST MAT GRANT PRG
101482	G/A-LITERACY GRANTS G/A-FL SPORTS FOUNDATION
101485 101491	GULF ST MARINE FISHERIES
101492	HAZARDOUS WASTE CLEANUP
101494	HAZARDOUS WASTE SITE REST
101495	HAZARDOUS WASTE COMPL/EDUC
101496	STATE LANDS STEWARDSHIP
101501 101503	JAMES & ESTHER KING BIO R WILLIAM G. "BILL" BANKHEAD, JR., AND DAVID COLEY
101503	MOFFITT CANCER CENTER
101505	HEALTH ED RISK REDUCT PROJ
101506	FLORIDA CANCER CENTERS
101507	JBB/ALZHEIMER'S/RES INST
101508	STEM CELL RESEARCH PROGRAM
101509 101510	BIOMEDICAL RESEARCH ENDOWED CANCER RESEARCH
101510	ASO CONTRACT/HEALTH INS

Code	Description
101525	G/A-NEUROSCIENCE CTR-FIU
101530	PRESCRIPTION DRUG CLMS AD
101535	CANCER RESEARCH
101540	ALZHEIMER RESEARCH
101547	HISTORIC PRESERVATION GRTS
101548	GRANTS AND AIDS - HISTORIC PRESERVATION GRANTS
101549 101550	G/A-HISTORIC PRESERV PROJ BRAIN DISORDER RESEARCH
101550	HOME & COMMUNITY BASED SVC
101555	HOME/COMM SERVICES WAIVER
101557	ALF WAIVER
101558	BRAIN/SPINAL CORD WAIVER
101560	ALZHEIMER'S MED WAIVER
101561	HOME HEALTH SERVICES
101562	CYSTIC FIBROSIS WAIVER
101563	HEALTHY START WAIVER
101575	HOSPICE SERVICES
101581	GRADUATE MEDICAL EDUCATION
101582	HOSPITAL INPATIENT SERVICE REGULAR DISPROP SHARE
101583 101584	LOW INCOME POOL
101585	FREESTANDING DIALYSIS CTRS
101586	MEDICAID CROSSOVER SERVICE
101589	HOSPITAL INSURANCE BENEFIT
101596	HOSPITAL OUTPATIENT SVCS
101603	HOSPITAL REIMBURSEMENT
101640	HUMAN RESOURCE DEVELOPMENT
101644	ICF/ID - SUNLAND CENTER
101649	ICF/DD COMMUNITY
101674 101675	CENTURY COMMISSION SCHL CONCURRENCY TSK FORCE
101673	G/A-INDEPENDENT LIVING SRV
101730	G/A SCRIPPS FL FUNDING CORPORATION
101740	INSTANT TICKET PURCHASE
101743	INSTITUTE OF GOVERNMENT
101777	TR/ST STUD FINAN ASST TF
101862	JUDY NOMINATING COMM/EXP
101866	FL SUBSTANCE ABUSE & MENTAL HEALTH CORP
101868	G/A-FAMILY COURTS G/A-JUROR/WITNESS PAYMENT
101869 101904	KIDNEY DISEASE PRG/CHILD
101904	G/A-LIBRARY AUTOMATION
101920	LAND MGMT/SAVE OUR RIVERS
101938	RESPIRATORY THERAPY SVCS
101977	LIBRARY RESOURCES
101978	FL ONLINE HOMEWORK/LIBRARY
101981	LITIGATION EXPENSES
101985	TR/INTERNAL IMPROVEMENT TF
101986	TR/INT IMP TF/MGT/SUB LDS INFO TECH - LEGISLATURE
101999 102001	REEF GROUNDING SETTLEMENT
102001	SHERIFF TRG & RESPECT ACAD
102002	G/A-ENTERPRISE FLORIDA PRG
102005	G/A-FAVA/CA
102007	G/A - FLORIDA MEP
102009	G/A-SPECIAL PROJECTS
102010	G/A-LOCAL SERVICES PROGRAM
102011	G/A-LOCAL SVCS PROGRAMS
102015	G/A-MINORITY CRIME PREV.

Code	Description
102016	G/A-EFI/FL OPPRTNTY FD OPR
102017	G/A-PUBLIC SAFETY
102020	CONFERENCE ON PREVENTING CRIME IN THE BLACK COMM
102021	LOCAL COMM CORR PROJ
102023	TR/DCF MH/SUBSTANCE SERVS
102024	G/A-EFI/FL OPPORTUNITY FD
102025	FOOD SERVICE/PRODUCTION
102026	G/A MILITARY BASE PROTECTION
102028	G/A-INSUR COST CONTAINMENT
102031	G/A-EFI/INST PUB RSRCH OPR
102033	EMERGENCY COURT REPAIRS
102035	TAX AND BUDGET REFORM COMM
102038 102041	COURTHOUSE RENOVATE/REPAIR G/A-M/D 99-2000-FLOYD-SO
102041	G/A-M/D 99-2000-FLOYD-PT
102042	G/A-M/D 99-2000-FLOYD-CONT
102043	MAINT AND OPERATIONS CONTR
102050	G/A-1705 LOAN PROGRAM-EFI
102052	COURT SYSTEM ENHANCEMENTS
102057	INTERIM MGT/C.A.R.L.
102058	MEALS & LODGING FOR JURORS
102060	G/A TAX RELIEF HURR IVAN
102061	G/A MAJ DIS MIAMI-DADE TORNADOS OPS
102062	G/A MAJ DIS MIAMI-DADE TORNADOS PASS THRU
102063	G/A MAJ DIS MIAMI-DADE TORNADOS ONA
102066	G/A-MD-SW FL FLOODS/ST OPS
102067	G/A-MD-SW FL FLOODS/PASS THROUGH
102068	G/A-MD-SW FL FLOODS/HMGP
102078 102079	CITIZEN SOLDIER PAYMENTS MIL FAMILY READINESS PROG
102079	MARINE RESEARCH GRANTS
102081	G/A-M/D 99-2000-IRENE-SO
102082	G/A-M/D 99-2000-IRENE-PT
102083	G/A-M/D 99-2000-IRENE-CONT
102086	MEDICAID FISCAL CONTRACT
102087	F/A MAJOR DISASTERS 99-00 FL WILDFIRES
102088	G/A MAJ DISASTER - WILDFIRES 99-00 OPERATIONS
102091	G/A-M/D-HELENE/2000-01 OP
102092	G/A-M/D-HELENE-2000-01-PT
102093	MEDICAID PEER REVIEW
102094	G/A-M/D-SOUTH FL FLOODS/SO
102095	G/A-M/D-SOUTH FL FLOODS/PT
102096 102097	FLORIDA WILDFIRES FEMA 2000-01 G/A-M/D FL WILDFIRES/PT
102097	G/A-M/D T.S. ALLISON/SO
102099	G/A-M/D T.S. ALLISON/PT
102100	MEDICAID SURVEILLANCE
102102	G/A-M/D T.S. ALLISON- HMGP
102104	GA/MD/GABRIELLE-01-02 OP
102105	GA/MD/GABRIELLE-01-02 PT
102106	G/A-M/D-GABRIELLE - HMGP
102109	G/A-SUS/INDUSTRY RESEARCH
102111	EDUCATOR/LIAB INSURANCE
102112	TEACHER DEATH BENEFITS
102118	G/A-ACADEMIC PRG CONTRACTS
102121	MGT AREA LEASE PAYMENTS
102129 102130	G/A-RED DRUM FISHERY EHNC G/A-PRIVATE COLL & UNIV
102150	MGT/WTR CONTROL STRUCTURES
102131	WIG 1/WY TIX GOINTINGE OTTROOT OTTEG



Code	Description
102173	G/A-MV THEFT PREVENTION
102191	NATIONAL OCEAN SURVEY
102204	INTEGRATED DATABASE/REG AP
102205	NATURAL AREAS INVENTORY
102209 102212	G/A-ANTI-GANG INITIATIVES NURSE PRACTITIONER SERVICE
102212	G/A-JOBS FOR FLORIDA GRADS
102210	G/A-FEDERAL NUTRITION PROG
102228	BOAT RAMP
102229	DUCKS UNLIMITED MARSH PROJ
102233	NURSING HOME CARE
102234	BIRTHING CENTER SERVICES
102241	G/A-ECONOMIC DEV PROGRAMS
102256	TRANSFER/ARMORY BOARD TF
102258	FULL SERVICE SCHOOLS
102261 102275	ON-CALL FEES OPER & MAINT OF PATROL VEH
102273	OPERATION/MOTOR VEHICLES
102290	LAWTON CHILES ENDOWMENT FD
102295	AUXILLIARY UNIFORMS/EQUIPM
102324	OTHER LAB & X-RAY SERVICES
102325	OTHER FEE FOR SERVICE
102329	OUT-OF-STATE FEE WAIVERS
102331	OVERTIME
102334 102335	CONTRL OF INVASIVE EXOTICS INLAND PROTECTION FIN CORP
102336	G/A FLORIDA HEALTHY KIDS DENTAL
102340	MEDIKIDS
102342	CHILDRENS MED SVCS NETWORK
102345	OYSTER PLANTING
102350	G/A-REPTV FLOOD CLAIM PRG
102351	G/A-SEV REP LOSS PILOT PRG
102378 102379	ADVERTISING AGENCY FEES COMPULSIVE GAMBLING PROG
102373	PAID ADVERTISING/PROMOTION
102381	TERMINAL GAMES FEES
102382	LOTTERY INSTANT TICKET VENDING MACHINES
102383	LOTTERY FSVM
102387	
102388	RETAILER INCENTIVES
102389 102405	PATENT DEPOSITORY LIBRARY ED FAC RES & DEV PROJ
102444	CITRUS COUNTY COURTHOUSE
102470	UNIFORM TRAFFIC ACCT SYS
102475	PAY OUTSIDE CONTRACTOR
102478	PAYMENT OF INDEMNITIES
102485	PAYMENT OF REWARDS
102528	PHYSICIAN ASSISTANT SVCS
102538 102540	PERSONAL CARE SERVICES PHYSICAL REHAB THERAPY
102540	PHYSICIAN SERVICES
102542	PHYSICIAN/HCP SVCS
102543	THERAPY SERVICES
102545	PLANT MAINTENANCE
102558	CIGARETTE TAX STAMPS
102569	PMT/DEATH & DISMEMB CLAIMS
102570 102576	WTR MGMT PLNG-LOCAL GOVTS PMTS FOR RESTOR & DAMAGE
102576	DRUM REMOVAL AND DISPOSAL
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Code	Description
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102590	POLLUTION REST CONTRACTS
102593	G/A-PASCO CO COMM PARTNER
102598	G/A-MINORITY TCHR SCHLRSHP
102600	TR/AGR/ALLIGATOR MARKETING
102605	TR/DACS-MOSQ CONTROL PROG
102607	TR/DACS-SUS BIOSOLIDS ENER
102621	EX-OFFENDER RE-ENTRY TASKFORCE (EXECUTIVE ORDER
102622	ECONOMIC RECOVERY ASSISTANCE PROGRAM
102655	MOSQUITO CONTROL PROGRAM
102671	PREPAID HLTH PLNS-ELDR/DIS
102672	PREPAID HLTH PLNS-FAMILIES PREPAID HEALTH PLANS
102673 102674	PREPAID PLAN/LONG TERM CARE
102674	PRESCRIBED MEDICINE/DRUGS
102682	PRESCRIBE MED/DRUG NON-MED
102683	MEDICARE PART D PAYMENT
102685	PRIVATE DUTY NURSING SVCS
102700	G/A-CRIME STOPPERS
102702	FL CASES SO 2ND REPORTER
102740	CONTINGENCY PRJ-GENRL FUND
102741	CONTINGENCY PRJ-BASIN FUND
102742	IT - 5 YR PLN
102751	PROMOTION
102758	G/A-PROMOTIONAL AWARDS
102759	SOUTH FL FOOD RECOVERY
102764	PROVISION/CONTRACTED SERV
102765	THERMAL EFFICIENCY CODE SUPPORT
102780	G/A-PRTS EMO DIS CHI/YOUTH
102807 102816	PUBLIC ASST FRAUD CONTRACT G/A-PUBLIC BROADCASTING
102810	TR/IFAS/CITRUS CANKER
102823	STUDENT FIN ASST/MIS
102838	TRNSF TO PUBLIC COUNSEL TF
102865	PUBLIC DOVE FIELD DEVELOP
102870	PUR OF DRIVER LICENSES
102877	PUR/SVCS-CHILD SUPP ENF
102878	G/A-EMER FEEDING ORG
102880	CHILD NUTRI/ORAL HYG PROG
102890	STATE PORTAL DEVELOPMENT
102896	STATEWIDE EMAIL SERVICE G/A-PURCHASE OF LIC PLATES
102899 102900	PUR/SVCS - COLLECTION AGEN
102900	PURCHASES FOR RESALE
102933	PURCHASED CLIENT SERVICES
102935	PCS-CLINIC/FIELD SVS
102936	POISON CONTROL CENTER
102948	FETPIP/WRKFRC DVP MIS
102980	CLEAN TEC ENTRE INITIATIVE
103000	DRYCLEANING CONTAM CLEANUP
103001	TRANSFER DCA/MAJOR DISASTERS
103005	REEMPLYMNT ASSNT/COMM-OPER
103010	G/A - CLERKS OF COURT
103011	TRANS TO WORKING CAPITAL TF
103020 103022	G/A-RADIO READ SVCS BLIND ADOPTION SVCS AND SUBSIDY
103022	G/A-CHILD ABS PREV/INTVNT
103032	G/A-CHILD PROTECTION
103042	RECREATIONAL EQUIP/SUP
103056	G/A-REG PLNG COUNCILS

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Code	Description
103087	REIMBURSEMENT TO FED GOVT
103088	TRANSFER TO GEN REV FUND
103089	TRANSFER TO GENERAL REVENUE FUND - FEDERAL REIMB
103101	G/A-ALT/ENERGY/INCENT/FNDS
103111	PARTNERSHIP/ SCHOOL READINESS
103113	G/A PARTNERSHIP FOR SCHOOL READINESS
103114	G/A - SCHOOL READINESS
103115	G/A- SCH READ WAIT LIST
103116	G/A SR REDLANDS MIGRANT
103117	G/A CHILD CARE (CCEP)
103119	G/A DATA SYSTEMS SCH READ
103145	TRF VPK FUNDS TO AWI TR FIRN TO DMS
103146 103148	G/A-ERLY LRNG STAND/ACCBTY
103140	RETURN OF PAROLE VIOLATORS
103206	RICO ACT-ALIEN CORPORATION
103207	RICO DISTRIBUTION OF SALES
103220	DEPENDENT CHLDN/SPEC NEEDS
103223	TR/PD DUE PROCESS
103224	PYMT/QTB PROGRAM
103225	STATE ATTORNEY OPERATIONS
103226	PUBLIC DEFENDER OPERATIONS
103227	REG CONFLICT COUNCIL OPER
103228	PUB DFNDR DUE PROCESS COST
103229	CHILD DEPNDNCY/CIVIL CONFL
103230	OPERATING EXPENDITURES RISK MANAGEMENT INSURANCE
103241 103242	RISK MANGMENT INSUR-OTHER
103242	G/A-CH/FAM IN NEED OF SVCS
103237	RURAL HEALTH SERVICES
103290	SALARY INCENTIVE PAYMENTS
103291	FIRE SAFETY INSPECTION/FEE
103300	ELECTRONIC MONITORING
103333	TRANS DOT/LITTER PREVENT
103377	SE FLA CENTER FOR AGING
103389	SVCS/REPATRIATED AMERICANS
103410	G/A-AUTISM PROGRAM
103412	G/A-S FLA CULT CONSORTIUM
103451	TRNS/DCA-HCD GRTS & DON TF
103477 103524	G/A-SPINAL CORD RES/UM COMP EVRGLDS REST PROGM
103524	PEDIATRIC LIVER TRANS PROG
103529	SPEECH THERAPY SERVICES
103530	G/A-DEV/EVAL/INTERVENTION
103534	G/A-ST/FED DIS RELIEF-ADMN
103535	G/A-ST/FED DISASTER RELIEF
103538	CAP COLLAT CASE-REG ATTYS
103539	ATTY PMNT/OVER FLAT FEE
103540	CRIMINAL CONFLICT CASE COS
103541	STATE ATTORNEY DUE PROCESS
103542	ST ATTYS/EXEC ASSIGNMENT
103543	CONFLICT/DEPEND LIABILITY
103555	ICF/DD
103556	ST MENTAL HEALTH HOSP PRG MEDIPASS SERVICES
103558 103559	MNTL HLTH HOSP DISPR SHARE
103559	STW INPATIENT PSYCH SVCS
103566	LONG TERM CARE OMBUD CNCL
103583	G/A-REG DIABETES CTR - UM

Code	Description
103598	START-UP FUNDS/GROUP HOMES
103602	TB HOSP DISPR SHARE
103605	STATE ATTY & PD TRAINING
103606	PRIMARY CARE DISPROP SHARE STATE INSTITUTIONAL CLAIMS
103612 103629	G/A-DEI SERVICES/PART C
103623	G/A-RPICC DISPROP SHARE
103636	G/A-RPICC SUPPORT SERVICES
103638	G/A-REG ED CONSORTIUM SVCS
103643	G/A-STATE TOURING PROGRAM
103644	COMM ON COMMUNITY SERVICE
103647	STATE UTILITY PAYMENTS
103648	POOL SPACE RECONFIGURATION
103651 103659	G/A-CULTURAL & HIST PRGS TRANS TO PECO TRUST FUND
103661	STATEWIDE GRAND JURY/EXP
103714	TR/SFWMD/EVERGLADES REST
103724	SUPPLEMENTAL MEDICAL INS
103725	SUPP FIREFIGHTERS COMP
103731	SUPREME COURT LAW LIBRARY
103732	DCA LAW LIBRARY
103733	CIRCUIT COURT LAW LIB.
103734	COMPUTER SUBCRIP. SERVICES OCCUPATIONAL THERAPY SVCS
103740 103742	CLINIC SERVICES
103742	TRANSITION ASSISTANCE
103752	TAX COLL NETWRK-CO SYS
103774	TEACHER PROFESSIONAL DEV
103784	MINOR STUD RECRUIT/RETENT
103797	TEACHER OF THE YEAR
103798	SCH RELATED PERS OF THE YR
103801	TEMP EMERGENCY SHELTER
103802 103809	G/A-FL ARTS LIC PLATES TR/IFAS
103810	TR/IFAS/INVASIVE EXOTICS
103815	TR/IFAS-PEST MOLE CRICKETS
103825	STUDENT FINANCIAL AID
103833	NAFTA IMPACT
103843	TOPOGRAPHIC MAPPING
103858	EMERGENCY MANAGEMENT SPECIAL NEEDS FACILITY GEN
103870	G/A-TRAUMA CARE
103873 103879	MINORITY SCHOLARSHIPS/CPA PRGM REVIEW/SPECIAL STDIES
103879	CAMA/CARL MANAGEMENT FUNDS
103884	CONTRACTED LEGAL SERVICES
103886	GREENWAYS CARL MGMT FUND
103887	PAYMENT IN LIEU OF TAXES
103889	INTERIM LAND MGMT/CARL
103892	TRANS MATERIALS & EQUIP
103894	TR/FORESTRY INCIDENTAL TF TR/DACS FOR MGT/CARL LANDS
103895 103896	TR/DACS FOR MGT/CARL LANDS TR/DACS FOR RURAL/FAM LAND
103898	TR/F & W COMM/MGT/CARL LDS
103905	TRANSFER TO AIRCRAFT TF
103907	TRANSFER TO FDLE-AUTO SYST
103908	TRANS F & W CONSV COMM ADM
103910	TRANSFER TO THE STATE BOARD
103913	TRANS/HIGHWY PATROL INS TF
103915	TR/U OF FL/AQUA PL EDU PRG

Code	Description
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103921	TRANSFER TO PBS TF
103940	TR/ED ENHANCEMENT TF
103944	TR/IMPLEMENT HB 1671
103945	TR/DOR-ADMN OF BATTERY FEE
103946	TR/DOH/UDRGRD PET ENV RESP
103950	HIGHWAY BEAUTIFICATION GRANTS
103954	TR/GRANTS & DONATIONS TF
103969 103978	TR/DOR-HWY TAX COMPLIANCE TR/DEPT OF STATE/G&D TF
103976	TR/CONTRACTED DISPTCH SVCS
103981	TR/STATE GAME TF
103982	TR/GRANTS & DONATIONS TF
103983	TUITION PAYMENTS
103985	TREE REPLACEMENT PROGRAM
104001	CITRUS CANKER TREE COMP PR
104004	TREE REPLACE-CITRUS CANKER
104005	ACQ/REPL HEAVY EQUIPMENT
104006	G/A-WRKFORCE INV/ADULT AL
104009	G/A-WRKFORCE INV/YOUTH AL
104011	LIBRARY SERVICES
104013	G/A-WRKFORCE INV/WORKER
104014	TR/UF-RESEARCH & TESTING
104017	INMATE HEALTH SERVICES
104024	G/A - SPINAL CORD RESEARCH
104026	G/A-STRAT STWD INITIATIVES
104029	G/A-TURK PT SHIP CHAN ASSE
104036	G/A-PRIMARY CARE TRAIN DEM
104043	G/A-DISTANCE LEARNING
104048	G/A-FLA VIRTUAL CAMPUS
104050	G/A-SAFETY/EMERG PREPARED
104052	G/A-SCHOOL/INSTRUCT ENHANC
104053 104054	G/A-EXCEPTIONAL EDUCATION WORKFORCE PROG IMPROVEMENT
104034	HABITAT RESTORATION
104070	G/A-FAMILY FOSTER CARE
104072	G/A-RESIDENTIAL GROUP CARE
104074	G/A-EMERGENCY SHELTER CARE
104076	G/A-SPECIALIZED RGC SERVS
104080	BOATING/WATERWAYS ACTIVITY
104081	USGS COOPERATIVE AGREEMENT
104095	VEND STANDS-EQUIP & SUPP
104097	UNIV COMPUTER PLANNING
104102	G/A-WEATH ASSIST-ARRA 2009
104123	WATER CONSERV LAB
104125	FLA RESIDENT ACCESS GRANT
104126	WATER CONSER DISTRICT FNDG
104127	AG NPS BMP IMPLEMENTATION
104128	BEST MGT PRACT/COST SHARE
104130	DISPERSED WATER STORAGE
104131	WATER FARMING
104132	UNDERGROUND TANK CLEANUP
104133	G/A-VICTIM ASSISTANCE SVCS
104134 104135	WATER WELL CLEANUP G/A-NOVA SE UNIV-HLTH PRGS
104135	TR/CRIM JUSTICE TRAIN TF
104138	LOC GVT CLEANUP CONTRACT
104139	TR/FCPTIRTF/SCH RES OFFICR
104140	G/A-PRIVATE COLL & UNIV
104146	WASTE TIRE ABATEMENT PROG

Code	Description
104152	G/A-WILDERNESS THER CR SC
104155	G/A-LECOM / FL - HLTH PRGS
104159	G/A - 2+2 PUB AND PVT PART
104163	PETROLEUM CLEANUP AUDITS
104165	FL PANTHER SCULPTURE ACQ
104166	FL SCH/DEAF & BLIND
104168	G/A-CHAUTAQUA ARTS FESTVL
104170	CHILDREN'S CARDIAC PROGRAM
104193	WATER MGT DST PROPERTY TAX
104200 104203	WOMEN,INFANTS AND CHILDREN AGRI-BUS INCUBATION PGM
104230	G/A-NEW WORLD SYMPHONY
104245	G/A-GREATER MIAMI CONCERT
104250	G/A-SUMMER EXCHANGE PROG
104257	G/A-CHILDREN'S BAKER ACT
104275	G/A-GR MIAMI OP MEDIA PROG
104449	ARTICLE V TECH BOARD
104478	HR OUTSOURCE PROJECT MGT
104480	SPECIAL NEEDS-ADOPTION INCENTIVES
104486	SW LAW ENF RADIO CONTR PMT
104487 104488	SLERS BUSINESS CASE HR OUTSOURCING PROJECT
104466	CPC FACILITIES REPAIRS AND MAINTENANCE
104498	3RD PARTY MON/E-PROCUR SYS
104502	WEB-BASED E-PROCUREMNT SYS
104505	EXEC AICRFT POOL SUBSCRIPT
104508	PURCHASING BILLING AND COLLECTION CONTRACT
104510	ELECTION FRAUD PREVENTION
104512	AIRCRAFT MAINT/REPAIR
104514	PROJECT MGT PROF TRAINING
104517 104520	G/A-SHARPEN THE PENCIL CABINET MTG RM EQUIP REPLC
104520	TR/FCO/SUPPLEMENTAL CONTR
104524	SHARED SAV/ENERGY UPGRADE
104530	GENERAL DRUGS
104540	PSYCHOTROPIC DRUGS
104550	INFECTIOUS DISEASE DRUGS
104555	MED/PUB ASST FRD PREV/DET
104560	FL HOLOCAUST MUS-ST. PETE
104561	HOLOCAUST DOC/EDU CENTER
104691	JUDC/DOC SENTENCING ALT
104920	FLORIDA FOREVER PMT/EMPL CON/HSA CUSTODIAN
105001 105002	ADMINISTRATIVE OVERHEAD
105002	LITIGATION EXPENSES
105006	LAND USE PROCEEDS DISBURSE
105009	STWIDE HURR PREP AND PLAN
105014	TR/IFAS/WATER POLLUT STUDY
105015	TR/IFAS-LAKEWATCH
105016	TOTAL MAXIMUM DAILY LOADS SPRINGS ENVIRONMENTAL
105017	TR/IFAS-COASTWATCH
105018	SOUTHERN STATES ENERGY BRD
105019 105020	G/A-INDIAN RIV LAG/LAKE O FL SPRINGS REST/PROT/PRES
105020	TR/SFWMD-DISP WTR STORAGE
105021	COMMUNITY CARE PRG/ELDERLY
105022	TRANSFER TO DEPT OF JUVENILE JUSTICE
105027	COMMUNITY TRIALS INITIATIVE GRANTS
105028	ENFORCING UNDERAGE DRINKING LAWS

105029	Code	Description
105035		
105040		
105042 RESIDUAL AIRCRAFT SUPPORT 105045 G/A-HFC-SHIP PROGRAM 105050 HFC-SHIP PROGRAM 105050 HFC-SHIP PROGRAM 105050 DPA - FL HOUSING FIN CORP 105070 G/A-FL ENDOWMENT/HIGHER ED 105080 INFORMATION TECH SVCS/FWCC 105082 TRANSFER TO STATE EMPLOYEE LIFE INSURANCE TF 105084 TENANT BROKER COMMISSIONS 105090 BOATING & WATERWAYS GRANTS 105102 NTIA-BROADBANK SVCS DEPLOYMENT-ARRA 2009 MATCHMAKER CONFERENCE 105116 TRANSFER TO DEP - OCEANS INITIATIVE 105119 TR/TO DCF+HOMELESS PROGS 105125 BABCOCK RANCH, INC. 105132 UNDERGROUND TANK STIMULUS 105152 PUBLIC ASSISTANCE 105154 G/A-PUBLIC ASSISTANCE 105154 G/A-HAZARD MITIGATION 105156 HAZARD MITIGATION 105156 HAZARD MITIGATION 105162 G/A-SEVERE REPETITIVE LOSS 105225 CORR. PRIVATIZATION COMM. 105235 PRIVATE PRISON OPERATIONS 105240 APPLICATIONS MGT CONTRACT 105241 DATA PROCESSING CONTRACTS 105242 SUNCOM THIRD PARTY MONITOR 105244 RESTRICTED RESERVES G/A-HURRICANE ANDREW REL 105260 G/A-HURRICANE ANDREW REL 105261 G/A-PREDISASTER MITIGATION 105264 G/A-PREDISASTER MITIGATION 105265 G/A-HURRICANE ANDREW REL 105260 G/A-HURRICANE OPAL 105260 G/A-HURRICANE OPAL 105261 LEASE/PURCHASE/EQUIPMENT 105261 G/A-SISTER CITIES/GRANTS 105261 G/A-DENTAL STUD LOAN REIMB 105404 G/A-SOC WK STDNT LOAN PROG 105405 G/A-CTY DYTNA BCH FIN LOAN PROG 105405 CHILD PROTECT LOAN FORGIVE 105410 DUE PROC CONTINGENCY FUND 105411 SEC 14/ART V CONTING FUND 105411 SEC 14/ART V CONTING FUND 105412 COURT REPORTING SERVICES 105414 EXPERT WITNESS SERVICES 105440 COMM SUPP LIVING WAIVER 105440 COMM SUPP LIVING WAIVER 105440 COMM SUPP LIVING WAIVER 1		
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105414 EXPERT WITNESS SERVICES 105415 MEDIATION/ARBITRATION SVCS 105420 ST COURTS DUE PROCESS COST 105425 ST-FUNDED SVCS COST RECOVR 105440 COMM SUPP LIVING WAIVER 105445 MEDICAID SCHOOL REFINANCE		
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105445 MEDICAID SCHOOL REFINANCE		
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Code	Description
105500	SPECIALIZED TRAINING PROG
105501	G/A-COASTAL MGT REQRMNTS
105505	REG/PARI-MUTUEL IND (EQU)
105507	BYRNE MEM ST LAW ENF PROG
105510	TAX COLLECTION (EQUAL)
105511	RACING ANIMAL MED RESEARCH
105512	SUBSTANCE ABUSE PROGRAMS
105513	DEV SERVICES PROGRAMS
105514	MENTAL HEALTH PROGRAMS
105515	PARI-MUTUEL LAB CONTRACT CHILD WELFARE INITIATIVES
105522 105551	HABITAT FOR HUMANITY - NATIONAL MORTGAGE
105551	TR/FWCC FOR LAW ENF
105552	TR/MAR RES CONS TF IN FWCC
105554	PRIVATE PRISON-MAINT/REPAI
105555	BASFORD FARMS V STATE
105556	OCEANS/COASTAL RESOURCES
105558	G/A-ASBESTOS REMVL/BREVARD
105561	TR/ECOSYSTEM M&R TF
105562	TR/SAVE OUR EVERGLADES TF
105566	TRANSFER/ECOSYSTEM///TF/WA
105569	TR/IFAS/INV EXOTIC PLANT R
105570	CCRC LAW LIBRARY
105580	LEAVE LIABILITY
105700	EDUC FAC HURR RESTOR/LOANS
105701	G/A-FL COMM COLL/NOGUCHI
105703	G/A-FLORIDA COMM/TOURISM
105705	GRANTS & AIDS - VISIT FLORIDA
105710	STATE FAIR
105808	FOOD STAMP REINVESTMENT
105860	G/A-HURRICANE LOSS MITIG
105865	G/A-FLOOD MITIGATION/PROG
105966	TRANSFER G&D TF FOR TRW STATEWIDE NUMERIC NUTRIENT CRITERIA MONITORING N
106002 106005	TRANSFER TO DOE
106003	FTP MARKETING/COMMUNICTNS
106010	FTP-EDUCATION & TRAINING
106011	FTP-EVALUATION & RESEARCH
106013	FTP-YOUTH PROG/COMM PTNSHP
106020	GULF COAST RESTORATION
106022	TR/INVASIVE PLANT CRTL TF
106026	REIMB NH/BACKGROUND CHECKS
106027	MOBILE DATA TERMINAL SYS
106028	TR/TSA/FDLE BACKGND CHECK
106029	TR/FDLE BACKGROUND CHECKS
106036	TOBACCO PREVENTION
106038	FLORIDA A&M CRESTVIEW CNTR
106040	FRESHWATER FISHING PIERS
106055	FRONT PORCH FLORIDA
106075	GREEN SWAMP
106078	AIRCRAFT LEASE
106090	HOME & COMM SERV ADMIN
106150	TECHNOLOGY SOLUTIONS/ DBPR
106151	DOCUMENT MANAGEMENT SYSTEM
106180	G/A-CRIT TRNG NEEDS-EQUIP
106450	WRKER COMP/STATE ACTIVE DT
106500 106504	MARINE TURTLE GRANTS PROG TR/FAMILY READINESS TF
106504	DISASTER RECOVERY SVCS CONTRACT
100000	DIONOTER RECOVERT SVOS CONTRACT

Code	Description
106600	DERELICT VESSEL REMOVAL PROGRAM
106650	NOTARY PUBLIC AWARENESS PG
106666	PRODIGY
106668	CNTR/IND LIVING - FT MYERS
106670	CNTR/IND LIVING - P.C.
106671	G/A-CNTR DRUG TREAT/REHAB
106710	REPLACEMENT RADIOS
106820	G/A-RES SUB ABUSE TREAT-LG
106824	G/A-RES SUB ABUSE TREAT-ST G/A-LOC LAW ENF BLOCK GRNT
106828 106835	G/A-LOC LAW ENF BLOCK GRN I G/A-VIO OFF INCAR/TIS-ST
106969	AQUACULTURE DEVELOPMENT
106971	ACQ RESEARCH/EXTEN ENHANCE
107000	AQUACULTURE PROGRAM GRANTS
107001	BALLAST WATER PLAN DEVELOP
107002	ALT FUEL EDU/INFO CAMPAIGN
107003	G/A PROJECT HOPE
107007	G/A-VOLUNTARY PRE-K PROG
107009	AIRCRAFT PURCHASE
107010	WILDLIFE MGT AREA USER PAY
107015	G/A-ELECT ACTIVITIES/HAVA
107020	CITIZEN VOLUNTEER INITIATIVE
107038	FIS CST COUNTIES CONS LAND
107039	FISC CONSTRAINED COUNTIES TR/DMS/HR SVCS/STW CONTRACT
107040 107041	TR/DMS/FIREFIGHTER MEM
107041	TR/HIGHWAY SAFETY OPER TF
107033	HUMAN RES SVS/STW CONTRACT
107085	PEOPLE FIRST SYS-SYS ENHAN
107090	EMAIL SERV/STW CONTRACT
107100	NON-FED REIMB DISASTR ACTV
107120	STW CONT/HUMAN RES SVCS
107155	REVIEW OF PROPOSED MANDATED HEALTH COVERAGES
107260	PAY/EXP/SALE OF AGENCY VEH
107308	G/A-VOTER PAPER TRAIL INIT
107370	TR TO ENT IND FIN INCNT TF
107390	G/A QUALIFIED TARGET INDUSTRIES PROGRAM
107395	GRANTS AND AIDS - QUALIFIED TARGET INDUSTRY FILM AND ENTERTAINMENT
107470 107505	FLORIDA ENERGY COMMISSION
107505	G/A-FAMILY READINESS PROG
107660	G/A-ECONOMIC GARDENING PRG
107665	GRANTS AND AIDS - ECONOMIC GARDENING TECHNICAL A
107680	PUBLIC HSG MITIGATION INI
107700	FISHERIES DISASTER RELIEF
107770	STATE MATCH/DISASTER
107777	ST EMP CHARITABLE CAMPAIGN
107778	MEDICALLY FRAGILE ENHANCE
107830	RELOCATION/VICTIMS/SEX BAT
107850	FIRST TIME HOMEBUYER ASST
107880	FED/FISH/DIS/ASSIST PROGRAM
107888	FL HAZARDOUS MATERIALS P P
107889 108001	HAZARDOUS/EMERGENCY/GRANT USGS COOPERATIVE PROGRAM
108001	WATER USE AND WATER WELL
108002	TR/PRISON INDUSTRY ENHANCE PRG
108010	HABITAT CONSERV/LAND ACQ
108012	TAX COLLECTOR-PROP APPRSR
108020	G/A-FEMC CONTRACTED SVCS

Code	Description
108021	FL MOBILE HM RELOCATE CORP
108022	CONDOMINIUM/COOPERATIVE EDUCATION
108026	SURVEYORS/MAPPERS CONTRACT
108027	TANG PROPTY TAX PILOT PROG
108035	G/A-HAITI RELIEF - SO
108036	G/A-HAITI RELIEF - P-CARD
108037	G/A-DEEPWATER HORIZON/SO
108038	G/A-DEEPWATER/HORIZ/P-CARD
108039	G/A - DEEPWATER HORIZON-PT
108040	G/A-DEEPWATER/NRDA/SO
108041	G/A DEEPWATER-PT-NRDA
108043	G/A-DEEPWATER/NEG GRANT/SO
108044	G/A-DEEPWATER/NEG GRANT/PT
108045	G/A DEEPWATER HORIZON-CRISIS COUNSELING
108070	PROPERTY AND CASUALTY INSURANCE STUDY
108075	CIVIL LEGAL ASSISTANCE
108110	INS TRN CONDO BDS/UNT OWN
108111	CIVIL LEGAL ASSIST REG 1
108112	CIVIL LEGAL ASSIST REG 2
108113	CIVIL LEGAL ASSIST REG 3
108114	CIVIL LEGAL ASSIST REG 4
108115	CIVIL LEGAL ASSIST REG 5
108116 108117	CIVIL LEGAL ASSIST REG 6 CIVIL LEGAL ASSIST REG 7
108117	TRSFER ST ATTNY FOR STATE ATTORNEY CONDO PILOT P
108234	G/A - WILDLIFE FOUNDTN FL
108234	G/A - WIEDEITE FOUNDTN FE G/A - EVERGLADES YOUTH CMP
108304	G/A - COMMUNITY BASED CARE
108325	G/A-BROWNFIELDS REDEVL PJT
108326	BROWNFIELD LIAB INS INCENT
108332	G/A-GOV GULF STATES ACCORD
108340	G/A-LINKAGE INSTITUTES
108345	G/A-SPACEPORT FL AUTHORITY
108370	TR/ECONOMIC DEVEL TF
108375	G/A-LOCAL ECON DEV INITIAT
108384	FESTIVALS/EVENTS/ATTRACTIONS
108385	VOTER EDUCATION
108390	GRANTS AND AIDS - POLL WORKER RECRUITMENT AND TR
108445 108450	G/A - SPACE FLORIDA HZRD/CONST MATERIAL/METHOD
108455	GRANTS AND AIDS-LOCAL GOVERNMENT DISTRESSED AREA
108500	WINDSTR MITI DEMO TRA CTR
108520	G/A-MGT ENTITY-MENTAL HLTH
108550	GRANTS AND AIDS - SPACE FLORIDA-AEROSPACE INDUST
108555	SCHOOL PLAN TECH ASSIST
108560	G/A-SF-RETRAIN WORKERS
108570	GRANTS AND AIDS - SPACE FLORIDA - TARGETED BUSIN
108600	TRANSFER TO THE UNIVERSITY OF SOUTH FLORIDA
108610	G/A-MGT ENTITY-SUBST ABUSE
108625	TRANSFER TO THE EXECUTIVE OFFICE OF THE GOVERNOR
108650	TR/DFS/REGISTRY ATTORNEYS
108725	HLTH INS ACCT ACT/HIPAA
108730	CHARTER SCHOOL AT-RISK
108740 108750	WORKFORCE COMP GRANT PRGM FL DISTINGUISHED TCHR COLL
108750	G/A-PEDIATRIC AIDS NETWORK
108776	G/A-FEDIATRIC AIDS NETWORK G/A-TRANSPORT DISADVANTAGE
108847	G/A-TRANS DISADV/MEDICAID
108880	TRANS FLORIDA FOREVER TF
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Code	Description
108885	HARMFUL ALGAL BLOOM
108886	RED TIDE RESEARCH
108888	G/A-FLORIDA STATE FAIR
108900	CAPITOL REPAIRS
108955	BROWNFIELD AREAS LOAN
109004	TR/ADMINISTRATIVE TF
109007	TR/DEPT AGRIC/AQUACULTURE
109015	G/A-SA & PD OPERATIONS
109050	TARGETED INDUSTRY LOANS MAINTENANCE AND SUPPORT CONTRACT FOR SINGLE LICE
109061 109062	CONTRACT FOR PARI-MUT/COMPLIANCE SYSTEM
109062	G/A-MICROFINANCE LOAN PRGM
109067	SERVICE OPERATIONS
109068	RURAL COMMUNITY DEVELOP
109069	INSPECTION AND COMPLIANCE
109072	QUICK RESPONSE TRAINING
109073	WORKFORCE STATE TRAINING
109074	INCUMBENT WORKER TRAINING
109088	TR/DACS - CLEAN SWEEP
109091 109092	PEPIN HEART INST - HILLSB TR TO ENERGY CONSUM TF
109092	LOAN GUARANTEES FOR FLORIDA EXPORT FINANCE CORPO
109000	SUPER ACT REIMBURSEMENT
109255	TR/HEALTH CARE AGENCY
109257	TR/DEPT OF FINANCIAL SRVCS
109270	G/A-FREE TRADE AREA AM
109390	GRANTS AND AIDS-AMERICAN RECOVERY AND REINVEST
109395	UWF COMMUNICATION ARTS
109550	CONSMER OUTREACH INITIATIV G/A-HIPI
109625 109655	G/A-TECHNICAL/PLNG ASSIST
109000	VIOLENT CRIME INVEST EMERG
109789	TR/FWCC/DERELICT VESSEL
109801	HAZARD MITIGATION FOR 08-09 SEVERE WEATHER AND
109802	G/A HAZ MITIGATION 08-09 SVRE WEATHER & FLOODING
109807	ETHICS/BUSINESS SCHOLARSHP
109810	G/A-INSTITUTE/HUM/MACH COG
109821	G/A-M/D EL-NINO #1195-SO
109822 109823	G/A-M/D EL-NINO #1195-PT G/A-M/D EL NINO #1204-SO
109823	G/A-M/D EL NINO #1204-SO
109825	G/A-MD-WILDFIRES/97-98-OP
109826	G/A-MD-WILDFIRES/97-98-PT
109827	G/A MAJOR DISASTER 04-05-HURICANE CHARLEY
109828	G/A MAJ DIS 04-05 HURR CHARLEY PASS THRU
109829	G/A-M/D 2004-05 HURR FRANCES-E/O 04-192 ST OPS
109830 109831	G/A-M/D 2004-05 HURR FRANCES-E/O 04-192 PASS THR
109831	GRANT & AID MAJOR DISASTER 04-05 HURR IVAN G/A MAJOR DISASTER 04-05 HURR IVAN-PASS THRU
109833	MD 04-05 HURR CHARLEY-PURCH CARD-ST OPERATIONS
109834	MD 04-05 HURR FRANCES-PURCH CARD-ST OPERATIONS
109835	MD 04-05 HURR IVAN-PURCH CARD-ST OPERATIONS
109836	G/A MD JEANNE ST OP 04/05
109837	G/A MD HURR JEANNE PASS THRU 04-217
109838	MD HURR JEANNE - PUR CD ST OPER
109839	G/A-HURRICANES 04-ST OPER G/A-HURRICANES 04-PASSTHRU
109840 109841	FEMA REPAYMENT
109842	TR/RISK MGMT TF/HURRICANES
1000-72	TOTAL STATE OF THE PROPERTY OF

Code	Description
100010	TD OD OTATE DIOK MONT TE
109843	TR GR STATE RISK MGMT TF
109844 109845	G/A-HURRICANES 05-ONA GRANTS AND AIDS - 2005 HURRICANES - STATE OPERAT
109846	GRANTS AND AIDS - 2005 HURRICANES - STATE OPERAT
109847	GRANTS AND AIDS - 2005 HURRICANES - STATE OF ENAT
109848	GRNTS & AIDS-EMER MAN ASSIS COMPACT2005 HURRI
109849	GRTS/AIDS - EMER MAN 05 HURRICANE - PCARD-ST OPS
109850	G/A-HURRICANES 06-ST OPER
109851	G/A-2008-09 SEVERE WEATHER AND FLOODING-SO
109852	G/A-08-09 SEV WEATHER - PT
109853	G/A-HURRICANES 06-PC-ST OP
109854	G/A-VOLUSIA FIRE COMPLX/OP
109855	G/A-VOLUSIA FIRE COMPLX/PT
109856	G/A-M/D 06-07-HAZARD-SO
109857	G/A-M/D 06-07/HAZARDOUS WEATHER-PASSTHRU
109858	G/A-M/D 06-07/HAZARDOUS WEATHER-PC-ST OPER G/A-M/D 2007 FL WILDFIRES STATE OPS
109859 109860	G/A-M/D 2007 FL WILDFIRES STATE OPS G/A-M/D 2007-FL WILDFIRES PASS THRU FUNDS
109861	G/A-EMA COMPACT WILDFIRES/07 PASS THRU
109864	G/A-MAJOR DISASTER 2008-FL WILDFIRES-STATE OPS
109866	G/A MAJ DISASTER 2008-FL WILDFIRES-P/CARD-ST OPS
109867	EMAC/CA WILDFIRES
109868	EMCA/CA WILDFIRES P-CARD
109869	G/A-2008-09 HURRICANES-SO
109870	G/A-2008-09 HURRICANES-PT
109871	G/A-2008-09 HURRICANES-PC
109872	GRANTS&AIDS-EMERG MANAGEMT ASS COMPACT-GUSTAV-SO
109874	TRANS TO FWCC/MANATEE PROT
109876 109877	TR/ESA TF FOR BUS PARTNER GRANTS AND AIDS-EMERG MANAGEMENT ASSISTANCE COM
109877	GRANTS AND AIDS-EMERG MANAGEMENT ASSISTANCE COM
109879	EMER MANAGEMENT ASSIST COMPACTKY ICE 09 ST OPS
109882	EMER MANAGEMENT ASSIS COMPACTKY ICE 09 P CARD
109883	G/A-MD/2009-WILDFIRES-SO
109884	G/A-MD/2009/WILDFIRES-PT
109885	G/A-MD2011/WILDFIRES-SO
109886	G/A-MD2011-WILDFIRES-PASS THROUGH
109887	G/A-MD2011-WILDFIRES-PC/SO
109888	SOFTWARE UPGRADE
109889	G/A-MJR DISASTERS 2012-SO
109890 109891	G/A-MJR DISASTERS 2012-PT G/A-MJR DISASTR 2012-PC-SO
109891	G/A-MJR DISASTER/HM ST OPS
109893	G/A-MJR DIAST/HM PASS THRU
109894	SMALL BUSINESS EMERGENCY BRIDGE LOAN PROGRAM
109900	G/A-K/12-ARRA 2009
109901	G/A-SCH LCH PROG-ARRA 2009
109902	G/A-CLIENT SVCS-ARRA 2009
109903	AWARD CLAIMANTS-ARRA 2009
109904	G/A-OLD AMER ACT-ARRA 2009
109905	G/A-COM BAS CARE-ARRA 2009
109906	G/A-VCM AST SVCS-ARRA 2009
109907 109908	G/A-DRUG COURTS-ARRA 2009 PUBL ASSIST PROG-ARRA 2009
109908	G/A-ARTS GRANTS-ARRA 2009
109909	STATE OPERATIONS-ARRA 2009
109911	G/A-CONTRAC SVCS-ARRA 2009
109912	G/A-RGL WKFC BRD-ARRA 2009
109913	G/A-WKFC FL OPER-ARRA 2009

Code	Description
109914	INCUB WORK TRAIN-ARRA 2009
109915	G/A-SCHOOL READY-ARRA 2009
109919	G/A-BYRNE/JAG ARRA 2009
109920	BYRNE/JAG STATE ARRA 2009
109923	G/A-M/D 98-99-GEORGES-SO
109924	G/A-M/D 98-99-GEORGES-PT
109925	G/A-M/D 98-99-MITCH-OP
109926	G/A-M/D 98-99-MITCH-PT
109933	G/R/CHIL/MED/SVS-ARRA 2009
109934	TRANSFER TO EMERGENCY RESPONSE TF
109936	DCA/INTRA-AGENCY TRANSFERS G/A-CSBG-ARRA 2009
109937 109938	G/A/HOMELES/PREV/ARRA 2009
109939	CENTRALIZED TECHNOLOGY
109940	CONTRACT & GRANT REIMB ACT
109942	AFF HOUSING/HURR RECOVERY
109943	G/A-VIO/AGAIN/WM/ACT/ARRA
109944	G/A-M/D 01-SEVERE FREEZES
109945	G/A-M/D-SEVERE FREEZES PT
109946	G/A-M/D-SEVERE FREEZE-HMGP
109950	WETLANDS PROTECTION
109951	BOATING SAFETY EDUC PROG
109960	WILD TURKEY PROJECTS
109970	NURSNG HOME DIVRSN WAIVER
109971	PROG CARE FOR THE ELDERLY
109972	G/A-LOCAL EMERG MGMT NEEDS
109974 109977	GRANTS&AIDS-LOCAL EMERG MGT&MITIGATION INITIATIV TR/WORKERS'S COMP JUA
109977	TRANSFER TO SAVE OUR EVERGLADES TRUST FUND
109983	TRANSFER TO FL FOREVER TF
109985	TRNSFR TO DACS-RURAL LANDS
109987	FL CLERKS COURT OPER CORP
109990	TR/GR TO WQATF/SPRINGS RES
109995	SALARIES/BENEFIT-ARRA 2009
109996	EDUCATION DATA WAREHOUSE
109997	TRANSFER DISASTER ST. MATCH TO GTS & DONAT TF
109998	OUTREACH/PREGNANT WOMEN
110007	ADULT CONGRGT LVG SUPPL
110012	CASH ASSISTANCE
110013	NONRELATIVE CARE GIVER
110020 110042	OPTIONAL ST SUPPLEMENT PRG CHILD SUPPORT-POL SUBD
110042	DISCHARGE AND TRAVEL PAY
110003	M MCLEOD BETHUNE SCHOLAR
110095	SOS TEACHER LOAN/TUITION
110096	STUDENT FINANCIAL AID
110097	TRANSFER/DEFAULT FEES
110105	FOSTER HOME CARE SUPPL
110123	SCHOLARSHIPS
110129	PAYMENTS TO CLAIMANTS
110133	PERSONAL CARE ALLOWANCE
110154	REFUGEE/ENTRANT ASSISTANCE
110157	ROBT BYRD HONORS SCHOLAR
110161	SCHOLAR/REAL ESTATE REC FD
110162	REAL ESTATE RECOVERY FUND REAL ESTATE SCHOLARSHIPS
110163 110232	FEDERAL INTERST PAYMENT
110232	VIRGIL HAWKINS FELLOW PRO
110246	JOSE MARTI SCH CHALL GRANT
1.02.10	3332 IIII 3311 3111 ILL 313 IIII

Code	Description
110350	TRANSFER/FL EDUCATION FUND
120000	DEBT SERVICE
121263	TR TO DOH NURSING STUD LOAN TF AND SCHOLARSHIP P
121265	TR TO STUDENT LOAN OPRATING TF STUD LOAN PROG
121267	TR TO PROJECTS/CONTRACTS/GRANTS TF ST STUD FIN
121269	TR TO PROJECTS/CONTRACTS/GRANTS T EDUC MEDIA
121273	TR FUNDS FOR DATA PROCESSING SERVICES
130200	DOT CARRYFORWARD FUNDS
130300	SCH/DEAF/BLIND CARRYFORWRD
130500 130600	LEGISLATIVE CARRY FORWARD DFS/CF/HUR MITIG PROGRAM
130600	DFS/CF/MOBILE HOME MITGTN
130800	EOG/CF/FILM&ENTERTAINMENT
130900	OFFICE OF TOURISM, TRADE AND ECON DEV-CARRY FOR
130910	DISTRESSED AREA/CF GRT PRG
132005	BIOMEDICAL/TF/CARRYFORWARD
132006	BIOMEDICAL RESEARCH TF CARRYFORWARD FUNDS-2006
132007	BIOMEDICAL/TF/CARRYFORWARD
132008	BIOMEDICAL/TF/CF - 2008
132009	BIOMEDICAL/TF/CF - 2009
132010	BIOMEDICAL/TF/CF - 2010
132011 132012	BIOMEDICAL/TF/CF - 2011 BIOMEDICAL/TF/CF - 2012
132012	BIOMEDICAL/TF/CF - 2013
132014	BIOMEDICAL/TF CF-2014
133011	G&D TF CARRY FORWARD-2011
133012	G&D TF CARRY FORWARD-2012
133013	G&D TF CARRY FORWARD-2013
133014	G&D TF CARRY FORWARD-2014
134000	INS REG TF CARRY FORWARD
134002 140000	RUR COM DEV REV LOAN FD CF G/A-LOC GOV/NONPR ORG-FCO
140000	FED LAND/WATER CONSV/GRNTS
140002	FL RECR DEV ASST GRANTS
140004	ART FISH REEF CONST PROG
140006	PUBLIC SCHOOL SPECIAL PROJ
140008	G/A-SUR WATER IMP PROJ
140009	G/A-TOTAL MAX DAILY LOADS
140010	G/A-STORMWATER PROJECTS
140011	G/A-LOC GOV LEADERSHIP INI
140012 140013	G/A-FT LAUD RIVER OAKS G/A-ENV REST WATER SUSTAIN
140013	G/A-SPEC CAT LOCAL REC DEV
140015	G/A-SPEC CAT-CUL FAC PROG
140016	ST. THOMAS UNIV SCI/TECH
140017	ST. JOSEPH'S HEART CENTER
140018	RENOVATIONS TO STATE-OWNED DJJ GIRLS COMMITMENT
140020	G/A-SPEC CAT-ACQ, REST/HIS
140021	G/A-SEP-ARRA 2009
140023 140024	PINELLAS AMI PANAMA KEY G/A REGIONAL CULTURAL FAC
140024	G/A MAINT STATE OWNED PROP
140026	WTR SRC PLNG/DEVLPMT
140027	CLRWTR YOUTH CRIS & FAM CT
140029	HABITAT PARK - SPC
140030	MUS OF DISC/SCI, FT.LAUDER
140033	G/A-ALZH COMM CARE/SERV
140040	SELF-CONTAINED HOUSING
140042	G/A-FED ENT COMMUNITY PRG

Code	Description
140047	G/A-WATER PROJECTS
140050	H/H MOORE HOME REPLICA PJT
140051	G/A EMERGENCY REPAIRS HISTORIC PRES
140052	HOUSING RETROFIT PROGRAM
140054	REGIONAL HISTORY MUSEUMS
140055	G/A-WATER REST ACTION PLAN
140059	SITE CLEANUP/COMMUNITY DEV
140060	DERELICT VESSEL REMOVAL PG
140061	FLORIDA CZM PROGRAM
140063	G/A-LAFAYETTE CO LIBR CONS
140068	CONSL COMM SYSTEM/ALACHUA
140070	G/A-B.B.I BREVARD CC
140076	G/A-NPS MGMT PLANNING G/A-SENIOR CITIZEN CENTERS
140080 140085	GRANTS AND AIDS TO LOCAL GOVERNMENTS AND NONSTA
140000	HOLOCAUST DOC/ED CTR RAIL
140090	G/A-SPEC CULT/HISTORIC PRO
140096	G/A RETROFIT FUEL STATIONS
140105	G/A INDIAN RIVER/WETLANDC
140111	FACILITY REPAIRS MAINTENANCE AND CONSTRUCTION
140120	TMDL SENSOR-BASED SYSTEMS
140122	CLEAN MARINA
140123	CLEAN VESSEL
140124	AID/WMD-LAND ACQUISITION
140125	G/A WEATHERIZATION GRANTS
140126	BEACH PROJECTS - STW
140129	DRINK WATER FAC CONSTR-SRL
140130	DRINKING WATER FACILITY CONSTRUCTION-STATE REVOL
140131	WASTEWATER TREAT FAC CONST
140132	WSTWTR TREAT CONST-FED STM
140134	SOLID WASTE MANAGEMENT
140136	BIOREACTOR LANDFILL DEMO G/A-WAP/LIHEAP GRANTS
140138 140139	FL ORGANIC RECYC CTR EXCEL
140139	BENNY RUSSEL PARK
140145	LIBERTY CO - HOSFORD/PARK
140147	TMDL SPRINGS MONITORING
140154	ALT WTR SUPPLY-WTR CONSRV
140170	GAG GROUPER PROGRAM
140182	ST. LUCIE RIVER INITIATIVE
140183	LAKE WORTH LAGOON
140185	NAT'L REC TRAIL GRANTS
140207	COURTROOM RESTORATION-DADE
140208	NEW WASHINGTON CTY COURT
140209	ARC VILLAGE
140211	FCO-PERSONS W/DISABILITIES
140212	G/A-SPEC PROJECTS/ELDERLY
140222	LIGHTHOUSE RESTORATION PRJ
140250	FLA STATE FAIR AUTHORITY WATERSHED PROTECTION
140265 140270	FL BOATING IMPROVEMENT PRG
140270	BELLAIR BAIT HOUSE REPL
140271	HUBBS-SEAWORLD MARINE INST
140272	CEITUS BOAT LIFT
140340	TURNER AGRI-CIVIC CNTR
140341	G/A-LOCAL RECREATION PROJ
140350	PLACE OF HOPE/HAVEN CAMPUS
140367	FWRI - JACKSONVILLE
140368	LAW ENF TRNG FAC-ESCAMBIA

Code	Description
140391	EXPANSION/STRAWBERRY-DOVER
140405	WALTON CTY GEOPARK BIKE TR
140410	BROWARD MUSEUM OF DISCOVY
140418	LOCAL DELINQ INTERV FACIL
140419	DOMESTIC VIOLENCE SHELTERS
140421	DAY CARE FACILITIES
140423	RURAL HOSPITALS
140424	FAMILY HEALTH FACILITIES
140426 140430	EMERG SHELTER & HOUSING MAINTENANCE AND REPAIR
140450	FCO-ARRA 2009 GRANTS
140501	ST NUMERIC CRIT MONITORING
140505	PEPIN HEART INST - TAMPA
140512	INVASIVE PLANT CONTROL
140525	LOCAL EMERGENCY MGT FAC
140527	EMERGENCY MANAGEMENT CRITICAL FACILITY NEEDS
140532	CENTER HILL AUDITORIUM RES
140535	SALVADOR DALI MUSEUM RELOC
140555	HUDSON CHANNEL DREDGING
140565	G/A-COMMUNITY CARE FACIL
140574 140630	CLASS SIZE REDUCTION G/A-PALATKA-LIBRARY/REPAIR
140630	LAKE JACKSON BIKE PATH
140693	G/A-VERNON LIBRARY CONST
140694	LOCAL PARKS
140698	CITY OF HIALEAH PARK/HIALEAH RACETRACK
140699	CASCADES PARK REMEDIATION
140710	CINS/FINS SERVICE CENTER
140776	G/A - CTY WNTR HVN/PC CRK
140859	HASTINGS WWTP IMPR/PHAS 11
140860	DEMENTIA DAY CARE-ST.LUCIE
140865	MADISON COUNTY SENIOR CTR. CITY/BROOKSVILLE WASTEWATE
140869 140870	LIFESTYLE ENRICH CENTER
140875	ALZHEIMER'S CARE CENTER
140889	HUGUENOT MEMORIAL PARK
140890	CASCADES PARK REMEDIATION
140891	LAKE OKEECHOBEE RESTR
140896	MIAMI SPRINGS/BELTWAY BIKE
140900	G/A - CHS GROUP HOME
140925	CCA TREATED LUMBER
140940	G/A-F/W AQUATIC HABITAT
140964	N/R HURR ANDREW - 1993-94 N/R HURR ANDREW - 1994-95
140965 140995	COMMUNITY HEALTH CENTERS
140998	G/A-HLTH FACILITIES
141116	STW RESTORATION PROJECTS
141117	EVERGLADES RESTORATION
141119	G/A-SFWMD FLOOD MITIGATION
141120	G/A-INDIAN RIVER LAGOON AND LAKE OKEECHOBEE
141121	G/A-FLA KEYS WASTEWATER
141122	G/A-C-51 RESERVOIR IMPLMNT
141141	G/A-SM CIT COM DEV BLCK GT
141143	G/A-NSP
141145	FARM WORKER HOUSING OUTER CONTINENTAL SHELF GR
141186 141222	RESTORATION/ST JOHNS RIVER
141240	G/A-CDBG-ARRA 2009
141245	G/A/WEATH/ASSIST/PRGM-ARRA

State Standard

Category Codes

Code Description G/A-HOUSING COOP PILOT 141268 141280 G/A-LOW INCOM DEMO-PALATKA G/A CARES ELFERS CTR FCO 141325 141362 G/A-ART RFS/PORT ORANGE 141365 G/A-GEO INF SYS/PALM BCH 141370 G/A-RESTOR/CORNERS/MARION 141572 WATER MGMT PLNG 141610 SMALL COMM INFRASTRUC GRNT 141950 GILCHRIST CO PUB HLTH UNIT 141975 LAFAYETTE CO PUB HLTH UNIT MARTIN CO PUBLIC HLTH UNIT 141980 142000 PLAN/HOMELESS SHLTR-MELBRN ORG CO IDGT CARE FACILITY 142063 142070 **OUTRCH ADOL DRG REHAB-LEE** MARION CO PUB HLTH UNIT 142094 142121 **ESTUARY RESTORATION PROJ** 142153 SE CG OSTEO MED BIRTH CNTR SW FL HLTH CTR RENOVATION 142155 142180 ALLAPTH COM ACT CC-DIST 11 ALLAPATTAH-WYN CHILD CARE 142189 142222 SPEC-G/A-TRANS NEIGH HOUS 142223 SPEC CAT-G/A-NEIGH HOUSING 142260 TRI-CTY BIRTH CTR-MADISON 142269 DAY CARE CTR RENV-HIAL HOS 142280 HERNANDO CTY PUB HLTH UNIT 142300 LEON CTY SAT PUB HLTH UNIT 142333 G/A ECBG - ARRA 2009 MIAMI MNTL HLTH CNTR-COMP 142350 143150 SPACE, DEFENSE, RURAL INFR 143210 SPACE INFRASTRUCTURE 143215 G/A-NON-PUBLIC HIGHER EDU 143220 DEFENSE INFRASTRUCTURE 143230 RURAL INFRASTRUCTURE 143255 GOVERNOR'S PARK ON TY TY 143256 WATER RESOURCE DEVELOPMENT 143266 POLLUTION RESTOR/G & A 143276 SMALL CO WASTEWTR TRMT GNT 143279 SISTERS CREEK MARINA 143463 G/A-LOW INCOME EMRG HM RPR 144008 FACIL RENOVATIONS-ECKERD 144108 TO SAVE S AMELIA/STATE P 144214 RENO/MIAMI CITY HALL 144332 MENTAL HLTH/SBST ABSE FAC 144333 CRISIS STABILIZATION UNITS 144410 WCF WATER RESTORATION PLAN 144415 AGRICULTURE/COMMUNITY/FACI 144440 AGAPE THERAPY GROUP HOME 144588 G/A-ENTERPRISE COMMUNITIES 144701 **ECON DEV TRANSP PROJECTS** 145000 G/A-SPEC CAT-ALI-BABA TRI **BRANDON COMM ADVTGE CENTER** 145027 145028 AFFORDABLE HSG & COMM DEV 145029 BY THE RIVER-SR AFFORD HSG OYSTER PROCESSOR UPGRADES 145060 145325 AG-LIVSTCK/MARKTS/PAVIL/CT CENTURY/MICRO INDUST FAC 145326 145448 FLORIDA HORSE PARK 145535 CTY OF GULF BZ REIM-SEWALL 145545 HOLMES CTY INFRA IMPRVTS

Code	Description
145550	AG PROMOTION/EDUCATION FAC
145555	EGRET MUCK REMOVAL
145556	LANTANA RECREATION FIELDS
145558	EMERG PREP BLDGS/EQUIP/VER
145560	MUNICIPAL BLDG CONST/JACOB
145562	COTTONDALE COMM CNTR/PARK
145599	CHARLOTTE HARBOR ENVR CNTR
145605	G/A-LEON CTY LIBR CONSTR
145607	G/A-RESTOR/CORNERS/VOLUSIA
146010	G/A-ENERGY SYS CONSORTIUM
146020	G/A-FL AGRICULTURAL MUSEUM
146030	G/A-HMLESS SHLTR-GAINESVIL
146300	ARC BLDG PROJECT-MARION
146310	CTR FOR IND GRP HMES/PASCO
146320	ARC-CHARLOTTE/DESOTO
146330	EASTER SEALS BLDG-VOLUSIA
146340	COMM BY THE SEA/BREVARD
146350	SATELLITE CLINIC/DADE
146360	MBHC, INC./DADE COUNTY
146370	EXP CSU/PUB REC FAC-LEON
146380	START PLC FAC EXP-BROWARD
146390	HILLSBOROUGH CRISIS CENTER
146555	HOUSING & URBAN DEV DIS GR
146556	US DEPT OF ENERGY/PROJECTS
146558 148045	FL ENERGY TECHNOLOGY PROJ CLASS SIZE REDUCT PROJECT
148045	PUB SCH CLASS-SIZE RED
149110	RECYCLE LEAD ACID PRODUCTS
149507	LIBRARY PROJECTS
149802	G/A-CLASSROOM FIRST PROG
149805	G/A-SCH/DIST/HIGH/GR/ASSISTANCE
149930	G/A-HURRICANES 04-ALG
149931	G/A WMD ALTERN WATER SUPP
149933	G/A WATER RESOURCE/CONSERV
160000	PAYMENTS TO US TREASURY
170000	TRANSFERS TO G.R.
180000	TRANSFERS
180001	TR/AHCA/MEDICAID
180002	TR/PP WIRELESS E911 FEE
180005	TRANS TO BUDGET STABIL FND
180006	TR/FL WW II VET MEM MTF
180007	TF/FEDERAL GRTS TF TR/FEMA/SEC 73/2008-09 GAA
180008 180010	TRF DCF-FED CRISIS COUNSEL
180010	TR/AUDITOR GENERAL
180011	TR/OMTF
180018	TR/FWCC/CARL LAW ENFORCMT
180021	TRANSFERS TO SBA SINK FUND
180025	TR UNSPENT PRIVATE MATCH
180040	TR/DACS/VITICULTURE TF
180041	TR/DACS/FECC
180042	TR/DACS GEN INSPECTION TF
180045	TR/DOC STAMP REV S.373.59
180046	TRANSFERS TO THE PROFESSIONAL REGULATION TF
180048	TR/SECTION 380.0558(5)(B)
180049	TRANSFER/SECTION 215.18
180050	TR/USF FOR MOFFITT CANCER
180051	TR/MRCTF - INDIRECT
180053	TRANSFER TO ELDER AFFAIRS-ALZHEIMER'S CTR

Code	Description
180054 180055 180056 180058 180060	TRANSFER TO DEPARTMENT OF HEALTH-BIOMED RE TRANSFER TO FSU-SCHOOL OF CHIROPRATIC MED TRANSFER/SECTION 215.32 TR/STATE SCHOOL TF TR/DCA
180062 180065 180070	TR/DCA/LOW-INCOME HOME REP TRANSFER OF CAPITAL IMPROVEMENT FEES TO CHILD CA TR/OTTED/DWH MARKETING
180092 180110 180140	TR/UNCLAIMED PROPERTY TF TR/COUNTY HEALTH DEP TF TR/DFS/RISK MANAGEMENT INS
180145 180148 180150	DIST/TAX COLL/RET FEES TR/SBA/LAWTON CHILES ENDOWMENT TR/SEED TRUST FUND
180200 180205 180211	TR/GENERAL REVENUE-SWCAP TR OTHER FUNDS W/I AGY TRANSFERS TO REGULATORY TF
180211 180215 180220 180222	TR/COASTAL PROTECTION TF TR/WCF AS REQUIRED IN GAA TRANSFER TO WORKING CAPITAL TF
180222 180229 180235 180236	TRANSFER TO WORKING CAFITAL TF TR/DOT/SEAPORT SECURITY TR/INV PLANT CTRL TF/FWCC TR/FED GRANTS TF/FWCC
180230 180240 180250 180251	TR/PED GRANTS TF/FWCC TR/DIV INSURANCE FRAUD TR/DFS/DBF&DOI MERGER TR/MED QUAL ASSURANCE TF
180251 180252 180260 180302	TR/FCO PROJECTS TR/DMS 1ST DCA COURTHOUSE TR/WTR MGT LDS/BABCOCK
180302 180303 180305 180400	TR/LATF/LOAN REPAY/BABCOCK TR FEMA FUNDS TO CC CONS T'FER TO DOAGRI LKE OKEE WATER QLTY IMPRV
180401 180402 180445	TR/FGTF/ENERGY CLIMATE COM TR/IPTF/ENERGY CLIMATE COM TR BETWEEN CO HEALTH DEPTS
180649 180650	TR/WORKERS' COMP ADMIN TF TRANSFER TO JUSTICE ADMN COM TR/DOR-COC TF
180660 181000 181001	TR/DFS/CCOC TR/DOH/FLA CLEAN AIR ACT TR/ED ENH TF/38% TICKET SL
181003 181007 181009	TR/ST AG/PMT LOTT PROCEEDS TR/DFS/TOBACCO CLEARING TF TR/DOH/LOCAL HEALTH COUNCL
181010 181011 181012	TR/TOBACCO SUR/DOH BIO TF TR/AGY/PUB HLTH-SOC WLF AG TR/DOH/CMSN SPECIALTY PLAN
181015 181016 181017	TR/DOH/CERT NURSING ASST TR/FUNDS/DOUBLE BUDGET/IT TR/DEA/ADULT FAM CARE PROV
181018 181019 181020	TR/DEA/FL INJ PREV-SENIORS TR/FDLE/LEVEL 2 SCREENING TR/FUNDS/DOMESTIC SECURITY
181021 181022 181023	TR/HCTF/ORG & TISSUE DONOR TRANS TO DEPTS OF CORRECT & LAW ENFORCEMENT TR/HCTF/EXCESS OF \$800,000
181024 181025 181026	TR/STTF TR/CITF & FGTF/REC INCENTV TR/TPK/RENEWAL&REPLACE TF

Code	Description
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181027	TR/GDTF-FED SHARE PRG INCM
181028	TR/TPK/GENERAL RESERVE TF
181029	TR/DOH-VITAL STATISTIC SVC
181030	TR TO DEPT OF ELDER AFFAIRS-PUBLIC GUARDIANSHIP
181031	TR/RECIP-CHLD SPPT COL-DST
181032	TR/FDLE/NGA GRANT
181033 181034	TR/AGY/DFS & DMS-2% PRM TX TR/HSMV/HSMV VS RENDON
181034	TR/LG/HALF CENT SALE TX TF
181036	TR/FDLE NATL BKGROUND CHK
181037	TR/MUNICPL REV SHARING TF
181038	TR/DFS/TCDF/GOV BOND TF
181039	TR/REV SHARING TF-COUNTIES
181040	TR/CSI TF
181041	TR/IN FUND/FD ID/BE ALIGN
181042	TR/DFS/2% PREMIMUM TAX
181043	TR/GR/EXCESS OF \$750,000
181044	TR/DMS/2% PREMIUM TAX
181045	TR/SSTF/DISP-UNCLAIMD PROP
181047	TR/WCF/GR/ESTABLISH FY WCF TR/DOH/D MARINO FOUNDATION
181048 181049	TR/AGY/ANNUAL TOBACCO APPR
181049	TR/DOH/BIOMEDICAL RESEARCH
181052	TRANSFER FLORIDA ENERGY OFFICE CASH TO DEP
181053	TR/LAND ACQ TF/DEBT SERV
181055	TR/AGENCIES - P2000
181056	TRANS AFFORD HOUSING CATALYST UNENCUM CASH/FHFC
181057	TR/AGENCIES/FLA FOREVER
181058	TRANSFER TO FLORIDA FOREVER TF
181059	TR/DCF/SATF/FORF DISP FNDS
181060	TRANS BAL AFFORD HOUSING COM TO HOUS & COM DEV
181065	TR/GDTF/ADM/LOAN SVC FEES
181066	TR/GDTF TO MCTF
181068 181069	TRANSFER TO INTERNAL IMPROVEMENT TF TRANSFER TO WATER QUALITY ASSURANCE TF PER SB444
181070	TRANSFER TO WATER QUALITY ASSURANCE TF
181071	TR/ST PARK TF/OPERATIONS
181072	TR/DHSMV/HAVA
181074	TR/FDLE/HAVA
181075	TR/DACS/MOT VEH WARNTY FEE
181076	TR/REV ESCROW TF-FEES & COST
181077	TR/FL CRIME PREV TF/TRAING
181079	TR/SGTF-1/5 PROCEEDS/INTR
181080	TR/CRIMES COMPENSATION TF
181081	TR/ST GAME TF/ADMIN COSTS
181082	TR/MARINE RES CONSERV TF
181083 181084	TR/SGTF/LIC RECIP AGE 16 TR/MRCTF/LICENSE INTEREST
181085	TR/DACS/25% SALTWTR PRD LC
181089	TR/AGY/BULLET PROOF VST PG
181093	TR/FUNDS/DISAST REIM-PR YR
181094	TR/FLA ELECTIONS COMM TF
181095	TR/AG FNDS/PR YR DEP CORR
181096	TR/ST LAW ENFORCEMENT TF
181097	TR/GR/EXCESS OF \$250,000
181098	TRNFR OF INTEREST TO FDOT
181099	TR/IN AGY/UNUSED TR TO ATF
181100	TRANSFER TO INDIGENT CRIMINAL DEFENSE TF
181101	TR/DCA/CONSTR INDUST FEES

Code	Description
181103	TR/DCF/27 & 2/10% SURCH SL
181105	TR/DOE/10% TOBACCO PERMITS
181107	TR/FUNDS-CATERING LIC FEES
181109	TR/PMATF/CIGARETTE TAXES
181111	TR/RSTF/COUNTIES/CIG TAXES
181113 181116	TR/AL BEV & TOB TF/CIG TAX INTRAAGENCY TR/ADM ASSESS
181117	TRANSFER OFFICE OF JUDGES COMPENSATION
181118	TRANSFERS TO RECORDS MANAGEMENT TRANSFER FUND
181123	TRANSFER FUNDS REIMBURSEMENT OF WILDFIRE COST
181125	TR FUNDS REIMBURSEMENT OF FEASIBILITY ASSESSMENT
181127	TR TO DOH EPIDEMIOLOGY SERVICES
181131	TR TO WATER QUALITY ASSURANCE TF NITRATE RESEACH
181133	TRAN PLANT INDUSTRY TF CITRUS TREE SURVEY
181134 181135	TR/EXCESS DOM/HOME SEC FDS TRANS TO STATE EXECUTIVE COMMITTEES-FILING FEES.
181136	TR/ECTF/CANDIDATE FILE FEE
181137	TRANFER TO EOG NOTARY SURCHARGE FEES
181139	TRAN TO DBF ELECTION CAMPAIGN FIN. CONTRIBUTIONS
181142	TR/CLEARING FUNDS TF
181145	INTRA-AG TR/SVCS IN FGTF
181147	TRANSFER TO STATE EMPLOYEES LIFE INSURANCE TF
181151	TRANSFER TO OPERATING TF FRS ADMIN.
181153 181157	TRANS FUNDS UNFUNDED ACTURIAL ACCRUED LIABILITY TRANS TO FIREFIGHTERS SUPPLEMENTAL COMPENSATION
181157	TRANS TO FIREFIGHTERS SUPPLEMENTAL COMPENSATION TRANS TO FL RETIREMENT SYS TF INTEREST
181163	TRANS TO TENETINE MENT 313 IT INTEREST
181165	TRANS TO MOTOR VEH GRNTS DONATIONS TF
181167	TRANS TO DMS-VIDEO TELECONFERENCING SERVICES
181169	TR TO CHILD WELFARE TRAIN TF BIRTH CERT SURCHG
181172	TR/FWCC 9.5% CARL FUNDS
181173	TR MEDICAL QUALITY ASSURANCE TF ADM HEAR DISB
181175 181177	TRAN TO ADMIN TF FOR THE EPILEPSY PROGRAM TRAN TO COUNTY HEALTH DEPT FOR CONTRACTUAL AGREE
181178	TRANSFER TO FL CENTER FOR NURSING
181179	TR/ATF/IHIS/CO HLTH DEP TF
181180	TR/BIOMEDICAL RESEARCH TF
181181	TR TO CHILDREN'S MED SERV DON TF PROG ADMIN
181182	TRANSFER TO CHILDREN'S MEDICAL SERVICES TF
181183	TRAN TO NURSING STUDENT LOAN FORGIVENESS TF
181185	TRAN TO AHCA FOR COMPLAINT INVESTIGATIONS
181187 181189	TRAN TO DMS FOR DATA PROCESSING SERVICES TR TO CHILDREN'S MED SERV DONATION TF
181193	TR TO US TF FOR MED NEEDY PROG REIMB
181195	INTRA AGENCY TR ST/FED FUNDS FOR DCF ISSUES
181201	TR TO ST TRANSPORTATION TF BOND COMPLIANCE
181203	TR TO ST TRANSPORTATION TF BOND COMPLIANCE
181205	TR TO TURNPIKE GENERAL RESERVE TF PROJECT EXPEND
181207	TR TO ST TRANS TF/R-O-W ACQUISITYION/BRIDGE CONS
181209	TR TO ST INFRASTRUCTURE BANK ST TRAN TF
181210 181214	TRANSFER TO DFS-TRES. CASH DEPOSIT TF (JOINT) TRANSFER TO DFS-TRES. CASH DEPOSIT TF
181214	TR TO RIGHT OF WAY ACQUISITION/BRIDGE CONST TF
181217	TR TO TOLL FAC REVOLVING TF REPAY LOAN
181219	TR TO TURNPIKE GENERAL RESERVE TF
181221	TR TO DHSMV FUEL TAX COLLECTION TF PERMITS
181223	TR TO CENTRAL FL BELTWAY TF
181225	TR FUNDS WITHIN AGENCY-PRIOR YEAR DEPOSIT CORR.
181231	TR TO GR & AWI DUI FORFEITURES/SEIZURES

Code	Description
181232	TR/DFS/ELEC CAMPGN FIN CON
181233	TR DOT FL HIGHWAY PATROL SERVICES
181234	T/R TO DEP FOR RESTITUTION
181235	TR TO STATE SCHOOL TF MOTORIST FIN RESP COMP SEC
181237	TR TO LOCAL JURISDICTION/OTHER STATESCOMPLI.FEE
181239	TR/NONGAME WILDLIFE TF
181240	TR/CABLE FEES TO DACS
181241	TR TO DHSMV FUNDS/OTHER AGENCIES REG FEES
181243 181244	TR TO DHSMV FUNDS /OTHER AGENCIES VESSEL REG TRAN FISH WILDLIFE CONSERVATION COM SAVE MANATEE
181244	TRAN FISH WILDLIFE CONSERVATION COM SAVE MANATEE TR TO DEP AIR CONTROL TF VEHICLE \$1 REG FEE
181247	TR TO DOR LEMON LAW LEASED MOTOR VEH DEAL SURCHG
181249	TR TO DOH BRAIN & SPINAL CHORD INJURY TF
181250	TRANSFER TO FLORIDA DRUG, DEVICE AND COSMETIC TR
181252	TRANSFER TO BRAIN AND SPINAL CORD PROGRAM TRUST
181257	TR FUND FOR ESSENTIAL OPERPERATION OF FACILITIES
181259	TR AGENCY INDIR PROG EARN TO CONTR MGMT EDUC ACT
181261	TR TO PROJECTS CONTRACTS/GRANTS TF LOAN PROCESS
181262	TRANSFER GED TO PROJECT, CONT & GRTS
181265	TR TO STUDENT LOAN OPERATING TF
181269	TR PROJECTS CONTRACTS/GRANTS TF TALL.COMM. COLLE
181271	TR PROJECTS,CONTRACTS,GRANTS TF EDUC MEDIA
181272	TR/EDUCATION CERT/SVCS TF
181275	TR TO PROJECTS/CONTRACTS/GRANTS TF SBIC/UNIV.
181276	TR/TEACHER CERT EXAM TF
181277	TR TO STATE COMPTROLLER RECOVERY ESCHEATED PROP TR TO SUS & FCO BE LOTTERY FUNDED APPROPRIATIONS
181279 181280	TR/LOTTERY/DEBT SERVICE
181295	TR TO FUNDS UNEMPLOY COMP TAXES, PENALT/INTEREST
181297	TR FUNDS ONEMPLOT COMP TAXES, PENALT/INTEREST
181299	TRAN TO DCF CHILD CARE LICENSING/TRAINING
181303	TRAN TO EMERGENCY PREPARE/ASSIST TF-OPERATING TF
181307	TRAN TO GRANTS AND DONATIONS TF
181309	TR TO DCF FED INDIVUAL FAMILY GRANT PROGAM
181310	TRANSFER TO THE EMPLOYMENT SECURITY ADMIN TF
181312	TRF/F&N DACS-REORG SB1312
181313	TR/DCA/ATF/IND COST PLAN
181314	TR TO FDLE FUNDS INDIRECT
181315	TR/FDLE/CDI UNIT
181318	TR/GR/FORF DISP FUNDS
181320	TR/DACS/96% SPL-DEALERS
181321	TR/DISCR SALES SURTX CL TF
181323 181330	TR/LOCAL COMMUN TAX CL TF TRANSFER TO THE DIVISION OF EMERGENCY MANAGEMENT
181337	TRANSPER TO THE DIVISION OF EMERGENCY MANAGEMENT TR/SECTIONS IN BACK OF GAA
181341	TR/DOMESTIC SECURITY
181343	TR/AHCA/MEDICAL SERVICES
181345	TR/DOE/REEMPLOYMENT
181346	TR/DFS/WKS COMP ADMIN TF
181347	TR/DBPR/CHILD LABOR
181348	TR READY TO WORK PGM
181353	TR/ACHA/CMS-FEDERAL MATCH
181359	TR/DCA/ELEC INDUSTRY FEES
181361	TRANSFER WITHIN AGENCY UNUSED FUNDS
181363	TR/DFS/FUNERAL BOARD
181365	TR LCIR-IMPACT FEE TSK FCE
181367	TR/G&D TF TO OPERATING TF
181368	TR/OPERATING TF
181370	SLOT MACHINES-TR/EETF

Code	Description
181371	TR/HCTF/CIG SURCHARGE
181372	TR/DACS/SURV & MAPPERS
181374	TR/POL FIRE PREM TAX TF
182001	TRANSFER TO SAVE OUR EVERGLADES TF
182004	TR DOC REV/WMLTF/GR SOETF
182005	TRANSFERS TO LEG. AUDITING COMMITTEE
182007	TR/AHCA/INFANT SCREENING
182010	TR/INT ON UC ADVANCES
182025	TRANSFER OMCC TO DHSMV
182156	TR/FUNDS SB 2156 REORG
185010 185011	TR/DBPR/FARM LABOR PROGRAM TR/AWI/UNUSED FEDERAL FUND
185011	TR/DOT/FL KEY CAP STUDY
185015	TR/TREASURY ADM/INVEST TF
185050	TR/ADMIN TF OFR
185075	TR TO PECO & DEBT SERV TF
185078	TR/ADMIN TF-SVC OPERATIONS
185079	TR/MOBILE HOME RELO CORP
185080	TR TO ADMIN TF
185081	TRANSFERS TO DISPLACED HOMEMAKERS PROGRAM
185082	TRANS ADMIN TF - BENEFIT SHARE
185083	TR/ENVIRONMENTAL LAB TF
185084	TR EH SURCHARGE/ADMIN TF TR TO DEPT OF BANKING & FINANCE-COURT ORDERED
185085 185086	TR/AHCA/COURT ORDER
185088	TR/FUNDS/AGY/MOTOR VEHICLES SALES
185090	TR TO STATE EMPLY HEALTH INS TF FICA TAX SAV
185092	TRANSFER OF CLERKS OF THE COURT COLLECTIONS
185096	TR/DOR/SALES TAX/MEALS
185097	TR/DOR/INS PREM TAX DB
185098	TRANS TO GRANTS & DONATIONS TF
186020	TR/LEASEHOLD/LIC/FEES/GDTF
186021	TR/WITHIN AGENCY/INV COSTS
190000 200000	PURCHASE OF INVESTMENTS QUALIFIED EXPENDITURE
200000	QEC - ECONOMIC DEVEL TOOLS
200010	EARLY LEARNING INFO (ELIS)
200020	INDEPENDENT LIVING PROGRAM
200030	FISCAL REALIGNMENT
200035	FLORIDA INTEROP NETWORK
200040	ICHS-FALCON
200041	FLORIDA LAW ENFORCEMENT EXCHANGE - FLEX
200050	ASPIRE PROJECT
200055 200060	INTEGRATED MGT SYSTEM CAMS TECHNOLOGY PROJECT
200065	HURRICANE RELIEF/HOSPITALS
200003	DOCUMENT MGNT SYSTEM
200080	PROPETY & CASUALTY PROJECT
200081	HCBS WAIVER RESTRUCTURING
200083	FL PUB ASSISTANCE ELIG SYS
200085	CHILD DEPENDENCY SYSTEM
200086	SUB ABUSE/MNTL HLTH FASAMS
200087	FL ABUSE HOTLINE REDESIGN
200088	FLORIDA SACWIS SOLUTIONS
200089 200090	SSBG/HURRICANE COST RESTOR LICENSING ENF TECH PROJECT
200090	CLIENT DATA MANAGEMENT SYS
200100	CITRUS HEALTH PLAN
200110	PALM BCH DETENTION CTR CNT
-	-



	3 ,
Code	Description
000466	ACELITICATION COOTS
200130	ACF LITIGATION COSTS
200135	DRUG COURT EXPAN STATE ATY DRUG COURT EXPANSION
200137	
200140	WIC DATA SYSTEM
200145	DRUG COURT EXP PUBLIC DEF
200150	CMS DATA PROJECT RA CLAIMS & BENEFITS SYSTM
200160	FOOD INSPECTION MANAGEMENT SYSTEM
200200 200210	REPLACE CCH SYSTEM
200210	ABC AND INFRASTRUCTURE
200300	CONSUMER DIRECTED CARE
200400	ICD-10 CONVERSION PROJECT
200500	CHILD SPEC HEALTH CARE
200550	SLDS
200700	FUNERAL/CEMETERY TECH PRO
200800	MANAGED LTC IMPLEMENTATION
200861	SSBG DISASTER RELIEF
200900	UNCLAIMED PROPERTY MIS
200999	IT OPTIMIZATION
201310	BTLDS TECHNOLOGY REFRESH
204514	COUNCIL/EFFICIENT GOVERNMT
210001	STATE DATA CENTER - AST
210003	STATE COMP DATA CNTR - B&F
210005	KNOTT DATA CNTR - DOE
210006	INFORMATION MGMT CTR - LES
210008	DCF DATA CENTER
210009	LAW ENFORCEMENT DATA CNTR
210010	TRC - DMS
210011	REVENUE MGMT INFO CENTER
210012 210013	ENV PROT MGT INFO CTR KIRKMAN DATA CENTER - HSMV
210013	OTHER DATA PROCESSING SVCS
210014	REGIONAL DATA CENTERS-SUS
210016	REAL SYSTEM - OFR
210018	DATA PROCESSING SERVICES - STATE TECHNOL OFFICE
210019	DFS DATA CENTER
210020	EDU TECH/INFORMATION SRVCS
210021	SOUTHWOOD SRC
210022	NORTHWOOD SRC (NSRC)
210023	NORTHWEST REGIÒNAL DC
210024	TRFR SSRC - EMAIL SERVICES
210028	NSRC DEPRECIATION
220000	REFUND
220010	REF CMIA
220020	REFUND STATE REVENUES
220030	REFUND NONSTATE REVENUES
220060	SCH BRDS/BEST PRACTICE REV
220070	ST AGY/OVERPAYMENTS TO TRW
220092 220093	FUEL TAX/AGR & COMM FISH FUEL TAX/COUNTIES
220093	FUEL TAX/COUNTIES FUEL TAX/MUNICIPALITIES
220094	FUEL TAX/LOCAL TRANSIT SYS
220096	FUEL TAX/RETAIL DEALERS
220097	FUEL TAX/SCHOOL DISTRICTS
220098	FUEL TAX/NP SCHOOLS
300000	PENSIONS AND BENEFITS
300014	DISAB BENE/JUSTICES/JUDGES
300021	FLORIDA NATIONAL GUARD
300042	SPEC PENSIONS/RELIEF ACTS

Code	Description
300049	ST OFCRS/EMPLY/NON-CONTRIB
300056	TEACHER'S SPECIAL PENSIONS
310001	DIS/BOY SCOUTS OF AMERICA
310002	DIS/BETHUNE COOKMAN COLLEG
310003	DIS/GIRL SCOUTS OF AMERICA
310004	DIS/POLICE ATHLETIC LEAGUE
310005	DIS/FLORIDA AGRICULTURAL
310006	DIS/LARGE MOUTH BASS
310007 310008	ADJ OF EMPLOYEE CONTRIB DIST/SEA TURTLE
310000	AGRICULTURE MIC TRANSFERS
310015	DIS/ARMY/LIC/PLATE/FUNDS
310016	DISTRIBUTION OF A STATE OF VISION LICENSE PLATE
310018	DIST OF DONATE ORG-PASS IT ON LIC PLATE FUND
310019	ADJ TO MATCHING CONTRIB
310020	DIS/FISH FLORIDA/LIC/PLATE
310021	DIST OF HOME OWN FOR ALL LIC PLATE FUNDS
310022	POLLUTANT TAX DISTRIB-DEP
310023	DIS/HOSPICE/LIC/PLATE/FDS DIS/MOTORCYCLE/LIC/PLATE
310024 310025	DISTRIBUTION OF FUTURE FARMERS LICENSE PLATE FUN
310023	DIS/PROTECT OUR REEFS/FDS
310029	DIS/STOP CHILD ABUSE/FDS
310030	DIS/STOP HEART DISEASE/FDS
310031	DIS/US PARATROOPER/FDS
310032	DIS/ECOSYSTEM/MGMT/REST/TF
310033	DIS/JURISDICTIONS
310034	DIS/SAVE SEAS LP FUNDS
310036 310037	DIS/AQUACULTURE LIC PLATES DIS/FAMILY FIRST LIC PLATE
310037	DIS/SPORT/LAND/LP/FUNDS
310030	DIS/LIVE/DREAM LP FUNDS
310040	DIS/FL FOOD BANKS LP FUNDS
310041	DIS/FL OCEANS LP FUNDS
310043	DIS/FAMILY VALUES LP FUNDS
310044	DIS/PARENTS/DIFF LP FUNDS
310045	DIS/SUPPORT SOCCER LP FUNDS
310046	DIS/KIDS/JUSTICE LP FUNDS
310047 310048	DIS/ANIMAL FRIENDS LP FUND ALLOC AGR & COMM FISH REF
310048	ALLOC FUEL TX REF/COUNTIES
310051	ALLOC FUEL TX REF/MUNICIP
310052	ALLOC SCH DIST FUEL REF TX
310053	ALLOC NP SCHOOLS TAX REF
310055	ALLOC LOC TRAN FUEL TX REF
310056	DIS/CLERKS OF COURT
310057	DIS/CLERKS - NMS DIST/MANAGED CARE PROJECT
310061 310062	ALLOC RET DLRS FUEL TX REF
310062	DIST/FL ENDOWMENT FOUND
310066	CANDIDATE FILING FEE DISTR
310067	CLAIMS
310068	CIGARETTE TAX STAMP EXP
310075	DIS/TAX COLLECTOR FEES
310084	CONSUMER RESTITUTIONS
310085 310090	DIST NON-FWC LICENSE FEES DIS/INV PLANT CONTROL TF
310090	ASTRONAUT MEM FOUNDATION
310092	DIST/APALACH BAY CONSER TF

Code	Description
310094	DISTRIBUTIONS TO COUNTIES
310095	DIST TO MUNICIPALITIES
310097	DIST TO INT'L REG PLAN
310101	DIS/FLA ARTS LIC PLATE FDS
310102	DIS/FL ED LICENSE PLATE FD
310104	DIS/FL IND RV LAG LIC PLT
310106	DIS/FL PRO SPORT TM LIC PL
310107	DIS/FL SAVE CHILD LIC PLT
310110	PAYMENT/FL COC OPER CORP
310113	DIS/MARINE TURTLE PROT TF
310118	DIST/INDISTRIAL SITES FEES DIST/DER SOLID WSTE MGT TF
310122 310125	DIST/DER SOLID WSTE MGT TP DIST/SPEC/PLT/ANN USE FEES
310123	DIST/DEPT OF LEGAL AFFAIRS
310127	DIS/LAW ENF RADIO SYS TF
310131	DIST/COUNTIES-FIREFIGHTERS
310132	DIST/MUNICIPAL-FIREFIGHTER
310133	DISTRIB/CONSERV & REC TF
310135	DIST/GOLF HALL OF FAME
310137	DIST/COUNTIES-LOCAL OPTION
310138	DIST/MUNIC-LOCAL OPTION
310139	DIST/DOCUMENT STAMP SURTAX
310140	DISTRIB/NONMD LND RECLA TF
310144	DIST/LOCAL ALTER.FUEL USER
310145	DIST/ALTERNATIVE FUEL USER DISTRIB/PHOSPHATE RESCH TF
310147 310148	DISTRIB/PHOSPHATE RESCHIF DIST/FIREFIGHTERS SUP COMP
310146	DIST/RES & DEV AUTHORITY
310151	DIST/DEPT OF AG-INSP FEES
310154	DISTRIBUTION TO GEN REV
310157	DIST/FL INTER TRADE TF
310158	DISTRIBUTION/BOND PROCEEDS
310159	DIST/SAVE THE MANTEE TF
310160	DIST TO TRUST FUNDS
310162	DIST TO STATE AGENCIES
310163	DIST SBA/ALTER. FUEL USER
310164	DIST/ST HOMES FOR VETS TF
310166	DIST/PRIVATE UNIV FNDS DIST/ST UNIV FOUNDATIONS
310167 310168	EMPLOYEE/EMPLOYER ADJ
310169	DIST/PROF SPRTS/TRNG FAC
310173	DIST/STATE HOUSING TF
310172	DIST/LOCAL GOV HOUSING TF
310173	DIST/ECO MGT AND REST TF
310174	DIST/TOURISM PROM TF
310175	FBI ASSESSMENT/FINGERPRINT
310177	DIS/INT'L GAME FISH WLD CT
310178	DIS/SOUTH FL WATER MGT DIS
310179	DIS/FLORIDA NASCAR LP
310181	PAY TO ANNUITY COMPANIES
310182 310183	DIST MARINE RESOURCE CONSERVATION TF DIST COUNTIES PARI-MUTUAL WAGERING
310184	DIS/FLA CORRECTIONS LP
310185	PAYMENT TO DEPOSITORIES
310186	DIS/PROTECT FL SPRINGS LP
310187	DIS/TREES ARE COOL LP
310189	DIS/SUPPORT OUR TROOPS LP
310190	DISTRIBUTION TO ST. JOHNS RIVER WATER MANAGEMENT
310191	DIST/COUNTIES-WATER FEE

Code	Description
310192	DIST/CO-FISCAL CONSTRAINT
310193	DIST/DOE-COLL ALLOW/EETF
310194	DIST/COUNTIES-LOCAL CAR
310195	DIST/CITIES-LOCAL CAR
310196	DIST/SCH DIST/TECH ENHANCE
310210	PAY/FUNDS HELD IN ESCROW
310212 310214	TRANS TO LOCAL GOVERNMENTS PAYMENTS TO COUNTY
310214	PAYMENT OF INTEREST
310216	PAY/FED APPRAISAL SUBCOM
310217	PAYMENT OF LOSSES
310220	PAYMENT OF PAP REFUNDS
310224	PAYMENT OF PREMIUMS
310226	PAY OF REWARDS/INFORMANTS
310227	PAYMT/SUPP INSURANCE PREMS
310228	PAYMENT OF SALES TAX
310229	PAYMENTS TO SBA
310230	PYMTS/TRANSPORT AUTHORITY
310231 310240	PAYMENTS TO USDA REPAY/UMEMPLY COMP ADVANCE
310240	REIMBURSEMENT TO STATE TRANSPORTATION TRUST FUND
310304	REIMBURSE ST TRANSPORT TF
310315	REST PAY TO PURCHASERS
310322	SERVICE CHARGE TO GEN REV
310332	TR/LOC GOV-AGY/SEIZED PROP
310333	TR/FORFEITED PROPERTY
310334	TRANSFER TO THE FED GOV-PROCEEDS ON SOLD/AUCTION
310335	TR/FED GOV'T - INTEREST
310339	PAYMENTS TO SBA-PEORP PAYMENTS TO HMO'S
310340 310343	DIST/FL DEV DIS PLNG CNCL
310345	FL BIRTH/NEURO INJURY COMP
310346	TR/VEH SALES PROCEEDS
310348	DIST/GOV'S COUNCIL PHY FIT
310350	TRAN/HLTH CLAIMS BANK ACCT
310352	TR/FL COASTAL PROTECT TF
310353	TR/HMO CLAIMS BANK ACCT
310354	TR/INLAND PROTECT TF
310356	TR/WATER QUALITY ASSUR TF
310360 310363	PAYMENT OF PARTICIPANT CONTR TO HSA CUSTODIAN FUEL TAX DIST/OTHER JURIS
310368	TR/G&FWFC ST GAME TF
310370	REIMBURSEMENT OF CLAIMS
310375	TRAN/ALTERNATIVE FUEL USER
310378	TRSF TO LAND ACQ. TF
310385	TRANS TO MINERALS TF
310400	TRANS BETWEEN GAAFR FUNDS WITHIN FID
310403	ASSESSMENT ON INVESTMENTS-DEPARTMENTAL USE ONLY
310405	CASH TRANSFER
310420 310422	TR/WATER PROTECT SUSTN TF TR/DCA GRANTS & DONATION
311001	DIS/CHILD SUPPORT PAYMENTS
311001	DIS/COUNTY REVENUE SHARING
311005	DIS/MUNICIPAL REV SHARING
311007	DIS/5TH&6TH CT/SBA/CO/FUEL
311009	DIS/7TH CT/CO/MOTOR FUEL
311011	DIS/HALF-CENT SALES TAX
311013	DIS/COUNTIES/OIL/GAS TAX
311015	CONT SOLID MINERAL SEV TAX



Code	Description
311017	DIS/STATE GAME TRUST FUND
311019	DIS/WATER QUALITY ASSUR TF
311021	DIS/GENERAL INSPECTION TF
311023 311025	DIS/NAT'S FOREST TO LOCAL GOVERNMENT DIST REIMBURSEMENT OF EMPLOYERS
311023	DIST SUPPLEMENTAL WORKERS COMP BENEFITS
311031	DIST MEMBER BENEFITS
311033	DISB UNEMPLOYMENT COMPENSATION BENEFITS
311367	DIS/LOCAL GOV-CARDROOM TAX
311368	DIS/LCL GOV SEMINOLE CMPCT
311369	DIS/LOCAL GOVT-BEV LIC TAX
314400 315000	PAYROLL DEFAULT-FLAIR USE ONLY PAYMENTS/REVOLVING FUNDS
315000	PAYMENTS/REVOLVING FONDS PAYMENT IN SUPPORT OF EFT
315001	PAYMENTS
315006	PAYMENTS TO IRS
315010	RETURN INVESTMENT FUNDS
315011	RETURN OF PRINCIPAL
315012	PAYMENTS/DEFER COMP PRO
315042	TR/IN-LCAL OPT TRST DEV TF
315047 315050	TRANS/DER QUAL ASSUR CL TF DIST/LOCAL SCHOOL BOARDS
315050	TRANSFER/WTR MGT LANDS TF
315065	DISTR/CONS & REC LANDS TF
315066	TR/DHRS/PUB WTR SUPPLY
315068	TRANS/DOT IMPLEMENT 89-160
315070	TRANS/ST TRANSPORTATION TF
315072	TRANS/DEP PLANT CONTROL TF
315073 315074	TR/AGR EMERGENCY ERAD TF CONSTITUTIONAL TAX TO SBA
315074	TR/MUN FUEL TX TO REV SH
315079	TR/DOR/SALES/USE TAX
315082	TR/EMER MGMT PRE & ASST TF
315093	TR/SUS CONCURRENCY TF
315101	DIST/KEEP KIDS DRUG FREE
315103	DIS/EVERGLADES RIVER GRASS
315105 315107	DIST/FL SHERIFFS YOUTH RCH DIST/PROTECT WILD DOLPHINS
315107	DIST/CONSERVE WILDLIFE
315111	DIST/BARRY UNIVERSITY
315112	DIS/CHOOSE LIFE
315113	DIS/FLA MEMORIAL COLLEGE
315114	DIS/U.S. MARINE CORP
315115	DIS/SHARE THE ROAD
315116 315117	DIS/STATE WILDFLOWER DIS/TAMPA BAY ESTUARY
315117	DIS/AMERICAN RED CROSS
315119	DIS/LOC COMM SVC TX/JURISD
315120	DIS/FLORIDA GOLF
315121	DIS/PECO & DEBT SERVICE TF
315122	DIS/FLORIDA FIREFIGHTERS
315124 315125	DIS/PROTECT FLORIDA WHALES DIS/NEW COLLEGE
315125	DIS/UNITED WE STAND
315127	DIS/BREAST CANCER RESEARCH
315128	DIS/POLICE BENEVOLENT ASSC
315129	FEES TO COUNTIES
315133	DIS/SAVE OUR EVERGLADES TF
315201	DIST SCHOOLS-MH DECAL REV

Code	Description
315202 315203	DIST CO-MBL HME DECAL REV DIST CITIES-MH DECAL REV
315210	DIST VOL CONTRIB-STATE AGY
315215	DIST VOL CONTRIB-NONPROFIT
315300	DIS/PERC TE
315302	DIS/TOLL VIOL FEES TO DOR
490012	RELIEF/MINOUCHE NOEL
490013	RELIEF/JEAN AND FLORA NOEL
490014	RELIEF/LAURA LAPORTE
490015	RELIEF/GARCIA-BENGOCHEA
490016	RELIEF/KNIGHT/WORTHAM
490017	RELIEF/PIERREISNA ARCHILLE
490026	RELIEF - WILTON DEDGE
490027	MARTIN LEE ANDERSON
490030	RELIEF/ALAN JEROME CROTZER
490101	RELIEF - MARISSA AMORA
490122	RELIEF/STEPHEN HALL
490140	RELIEF/KIMBERELY GOODWIN
490200	WRONGFUL INCARCERATION COM
800000	SPECIAL EXPENSES
800007	APALCHEE CORR INST
800017	GLADES CORRECTIONAL INST
800080	LIGHTNING DAMAGE INS RECOVERY
800400	2004 HURRICANE DAMAGES RISK MANAGEMENT CLAIMS
810000	LOTTERY PRIZE EXP-DEPT'L USE ONLY

Appendix 2: People First Charge Objects

People First Charge Object Listing 03-20-2015

Charge Obj	Activity Desc	Project Desc	Org Range Low	Project
0000003645	Additity Desc	OAA-ELDER ABUSE	65100000000	DOEA6
0000003648		ASSISTED LIVING FACILITIES (ALF)	65100000000	DOEA3
0000003649		AGING AND DISABILITY RESOURCE CENTERS	65100000000	DOEA27
				DOEA26
0000003650		TITLE V (SCSEP) ADULT DAY CARE FOOD PROGRAM	65100000000	DOEA1
0000003668			65100000000	
0000003652		CLASSROOM VOLUNTEER (AGENCY WIDE)	65100000000	AW8
0001864484		COMMUNITY-BASED VOLUNTEER	65000000000	Mentoring 5
0000003660		PUBLIC SCHOOL (AGENCY WIDE)	65100000000	AW1
0001891968		HURRICANE RITA	65000000000	RITA
0002604714		MASS MIGRATION	65000000000	Mass Migration
0002604718		CHRISTMAS DAY TORNADO	65000000000	Christmas Day Tornado
0002852457		FAY 2008	65000000000	Tropical Storm Fay 2008
0002913857		TITLE V STIMULUS MONEY	65000000000	FIVS9
0002939397		RECARPETING 4040 JULY/AUG 2009	65000000000	RECARPETIING 4040 JULY/AUG 2009
0002945069		CDC VETERANS ADM FOR PSA 03	65000000000	VC003
0002965987	CDC VETERANS ADM FOR PSA 6	CDC VETERANS ADM FOR PSA 6	65000000000	VC006(2)
0002975927		SNAP	65000000000	SNAP GRANT 2010
0002978831		VETERAN GRANT	65000000000	VC000
0003455841		CIRTS	65201100000	CIRTS
0003455843		ACFP	65201100000	ACFP
0003455845		EDI	65201100000	EDI
0003455846		APEX	65201100000	APEX
0003601607		PASRR	65000000000	PASRR
0000003635		SENIOR COMPANION	65100000000	DOEA23
0000003642		INDIRECT-ADMINISTRATION ACTIVITIES	65101006000	DOEA9
0000003643		GENERAL REVENUE	65100000000	DOEA8
0000003647		CARES COMPREHENSIVE ELIGIBILITY SERVICES	65100000000	DOEA4
0000003647		CARES COMPREHENSIVE ELIGIBILITY SERVICE	65100000000	DOEA4
0000003647		OFFICE OF LONG TERM CARE PROG-OMBUDSMAN		DOEA16
		OAA-FLIPS	65100000000	DOEA15
0000003662		MEDICAID-WAIVER ADA-ALE		DOEA12
0000003665			65100000000	DOEA1
0000003668		GENERAL REVENUE (ACFP)	65100000000	
0000025473		HURRICANE IVAN	65000000000	IVAN
0002894661		NURSING HOME DIVERSION MODERNZTN GRNT	65000000000	MODERNIZATION GRANT
0002901401		2009 FLOODING	65000000000	2009 Flooding
0002908436		STATE PROFILE TOOL	65000000000	STATE PROFILE TOOL
0002913858		SHINE MIPPA GRANT	65000000000	MBOA9
0003042394		HEALTH BRAIN INNOVATIVE	65000000000	HBI10
0003455844		UMS	65201100000	UMS
0003577594		SHINE INNOVATION GRANT	65000000000	SHINE INNOVATION GRANT
0000003641		PERF. OUTCOME MEASURES-PROJECT	65100000000	DOEA18
0000003644		EMERGENCY HOME ENERGY ASSIST. PROG	65100000000	DOEA7
0000003663		OAA COMING HOME	65100000000	DOEA14
0000003667		INDIRECT-MANAGEMENT INFORMATION SYSTEMS	65300006000	DOEA10
0000005794		HURRICANE FRANCES	65000000000	FRANCES
0000025376		HURRICANE CHARLEY	65000000000	CHARLEY
0001853035		COMPETITIVE LEADERSHIP PERF PLUS PROG	65500000000	SHIP
0000003656		HOSTS (AGENCY WIDE)	65100000000	AW4
0000003655		COMMUNITIES IN SCHOOLS (AGENCY WIDE)	65100000000	AW5
0001942548		HURRICANE WILMA	65000000000	WILMA
0002851484		ADULT DAY CARE FOOD PROGRAM - ADMIN	65000000000	DOEA28
0002901403		EB008 EVIDENCE BASED PREVENTION PROGRAM	65000000000	EB008
0002958015	CDCD VETERANS ADMIN PSA 8	VETERANS ADMIN - PSA 8	65000000000	VC008 - CDC
0003018237		COMMUNITY LIVING PROGRAM	65000000000	CLP09
0003320814		2012 TS DEBBY	65000000000	2012 TS DEBBY
0003320814		ACMS	65201100000	ACMS
0000003633		STARS GRANT	65100000000	DOEA25
0000003636		ROBERT WOOD JOHNSON COMING HOME	65100000000	DOEA22
0000003651		OSTEOPOROSIS PREVENTION PROGRAM	65100000000	DOEA17
0001645603		HURRICANE JEANNE	65000000000	JEANNE
0001853034		HURRICANE DENNIS	65000000000	DENNIS
0001864480		SCHOOL-BASED MENTOR	65000000000	Mentoring 1
0001879791		HURRICANE KATRINA	65000000000	KATRINA
0002949984		PERFORMANCE OUTCOME MEASURES STANDARD		POMP9
0002963516	2010 HAITI EARTHQUAKE	2010 HAITI EARTHQUAKE	65000000000	2010 HAITI EARTHQUAKE
0002977850		2010 GULF OIL SPILL	65000000000	2010 GULF OIL SPILL
0003455848		ARTT	65201100000	ARTT

People First Charge Object Listing 03-20-2015

Charge Obj	Activity Desc	Project Desc	Org Range Low	Project
0003465464	,	701B	65000000000	701B
0003465469		NAPIS	65000000000	NAPIS
0000003638		PUBLIC GUARDIANSHIP	65100000000	DOEA20
0000003642		INDIRECT-ADMINISTRATION ACTIVITIES	65000000000	DOEA9
0000003646		CONSUMER DIRECTED CARE	65100000000	DOEA5
0000003667		INDIRECT-MANAGEMENT INFORMATION SYSTEMS	65000000000	DOEA10
0000005794		HURRICANE FRANCES	65100000000	FRANCES
0000003657		BOYS AND GIRLS CLUB (AGENCY WIDE)	65100000000	AW3
0001864481		SCHOOL-BASED VOLUNTEER	65000000000	Mentoring 2
0002565730		HURRICANE ERNESTO	65100000000	ERNESTO
0002901817		EVIDENCE BASED INTERVENTION REACH II PRG	65000000000	EBI09
0002977208		CHRONIC DISEASE PROGRAM	65000000000	CDR10
0003267634	EVIDENCE CARE BASED TRANSITION	EVIDENCE CARE BASED TRANSITION GRANT	65000000000	EBCT1
0003465465	21.52.102 07.112 57.025 11.0 110.110.1	CLIENT SATISFACTION	65000000000	Client Satisf
0003465468		LTC BALANCING ANALYSIS	65000000000	LTC BA
0001688438		2004 HURRICANES	65000000000	2004 HURRICANES
0000003658		BIG BROTHERS, BIG SISTERS (AGENCY WIDE)	65100000000	AW2
0001864482		E-MENTOR	65000000000	Mentoring 3
0001804482		IOWA FLOODS	65000000000	IOWA
0002047370		PANDEMIC FLU	65000000000	PANDEMIC FLU
0002901817		EVIDENCE BASED INTERVENTION REACH II PR	65000000000	EBI09
0002945068		CDC VETERANS ADM FOR PSA 11	65000000000	VC011
0002943000	SHINE SUPPLEMENTAL	SHINE SUPPLEMENTAL	65000000000	GHS09
000235555	OTHIVE GOTT ELIMENTAL	LTCOP	65201100000	LTCOP
0003455042		STATEWIDE MEDICAID MANAGED CARE PROGRAM		SMMC
0003484909		APEX-MEDICAID	65000000000	APEX-MEDICAID
0003404909		PASRR/MEDICAL	65000000000	PASRR/MEDICAL
0003586721		AMCOR	65000000000	AMCOR
0000003639		ADULT DAY CARE FOOD PROGRAM - AUDIT	65000000000	DOEA2
0000003639		PERF. OUTCOME MEASURES-TESTING	65100000000	DOEA19
0000003640		OAA ADMINISTRATION	65000000000	DOEA13
0001655602		OFFICE OF LONG TERM CARE POLICY	65000000000	OLTCP
0001033654		GUARDIAN AD LITEM (AGENCY WIDE)	65100000000	AW6
0000003653		MEALS ON WHEELS (AGENCY WIDE)	65100000000	AW7
0002604713		GROUNDHOG DAY TORNADO	65000000000	Groundhog Day Tornado
0002867328		STERLING ACTIVITIES	65000000000	STERLING ACTIVITIES
0002949985		NATIONAL ASSOCIATION STATE UNITS AGING	65000000000	NASUA
0002975926		OLDER WORKERS PROGRAM	65000000000	OWP10
0002973920		EVIDENCE BASED SUPPLEMENT	65000000000	EBS09
0003024330		NEW YORK UNIVERSITY	65000000000	NYU10
0003042333		AMERICORPS, UNIV OF MARYLAND	65000000000	AMP14
0003452451		CMS MEASURES	65000000000	CMS Measr
0003465470		PACE EVALUATION	65000000000	PACE Eval
0003583824		NO WRONG DOOR	65000000000	NWD15
0000003634		SHINE GRANT	65100000000	DOEA24
0000003637		RELIEF-GENERAL REVENUE	65100000000	DOEA21
0000003666		MEDICAID-WAIVER LTC DIVERSION	65100000000	DOEA11
0000005796		HURRICANE CHARLEY	65000000000	CHARLEY
0000003659		OTHER (AGENCY WIDE)	65100000000	AW10
0000003669		SPECIAL VOLUNTEER (AGENCY WIDE)	65100000000	AW9
0001864483		COMMUNITY-BASED MENTOR	65000000000	Mentoring 4
0002945067		CDC VETERANS ADM FOR PSA 10	65000000000	VC010
0002958014	CDC VETERANS ADMIN PSA 5	VETERANS ADMIN - PSA 5	65000000000	VC005-CDC
0002336014		HUNGER AND FOOD SECURITY SURVEY	65000000000	HFSS
0003403407		NON-PASRR	65000000000	non-PASRR
0000001000		INOINT FOUNT	000000000	HOIT AONIX

Appendix 3: Grant Summary Report

CFI CATGRY OCA

FUND

DEPARTMENT OF ELDER AFFAIRS GRANT SUMMARY REPORT LTD

REVENUE/DRAWS LTD DISBURSEMENT LTD ENCUMBRANCES

DATE 06/30/14 PAGE 405

PAYABLES

REV/DIS BALANCE : 4,587,378.69

						KEA/DI3	DALANCE [4,30/,3/8.09
6814C	COMPREHENSIV	E ASSESSMENT STATUS A CFDA 93.778		SERVICE SCR ARD AMOUNT	EEN 13,000,000	.00		
10-	1-000503	001800	CARES		.00	01 75	0.0	
	1-000503	001800	CARTC		.00	91.75- .00		
	1-000503	010000	CARES		.00	3,436,633.77	.00	
	1-000503	010000	CRDIR		.00	18,235.52	.00	
	1-000503	030000	CARES		.00	160,703.71	.00	
	1-000503	040000	ALLOC		.00	12,575.37	00,	
	1-000503	040000	CARES		.00	230,666.03	.00 1,872.00	.00
10-	1-000503	040000	CARTC		.00	1,266.57	1,872.00	
10-	1-000503	040000	ITDCS		.00	63,141.99	.00.	
10-	1-000503	040000	ITWAN		.00	49,326.91	.00	
10-	1-000503	040000	UNEMP		.00	13,233.39	.00	
10-	1-000503	060000			.00	.00	.00	
10-	1-000503	060000	CARES		.00	3,023.15	.00	
10-	1-000503	100777	ALLOC		.00	5,066.26	.00	
10-	1-000503	100777	CARES		.00	57,629.47	13,729.07	
	1-000503	100777	CARTC		.00	1,924.23	.00	
	1-000503	103241	CARES		.00	114,776.00	.00	
	1-000503	105281	ALLOC		.00	1,886.17	.00	
	1-000503	105281	CARES		.00	2,056.42	.00	
	1-000503	105281	CARTC		.00	4,806.09	6,636.53	.00
10-	1-000503	107040	CARES		.00	25,204.00	.00	.00
TOT	AL FUND				.00	4,202,063.30	22,237.60	
20-	2-516011	000700	CARES	10.07	4,940.63	.00	0.0	
20-	2-516011	000700	6814C	10,07	6,053.70	.00	.00. 00.	
	2-516011	001800	CARES	,,,	.00	2,288.17-		
20-	2-516011	010000	CARES		.00	9,145,675.57	.00	
	2-516011	010000	CRDIR		.00	57,348.28	.00.	
20-	2-516011	030000	CARES		.00	481,967.17	.00	
20-	2-516011	040000	ALLOC		.00	84,677.05	.00	
20-	2-516011	040000	CARES		.00	1,391,029.61	13,333.83	
20-	2-516011	040000	CARTV		.00	28,463.07	00.	
20-	2-51 6011	040000	ITDCS		.00	110,705.75	.00	
20-	2-516011	040000	ITWAN		.00	220,276.40	.00	
	2-516011	060000			.00	.00	.00	
	2-516011	060000	CARES		.00	9,069.22	.00	
	2-516011	100777	ALLOC		.00	1,233.12	.00	
	2-516011	100777	CARES		.00	63,443,42	45,563.43	
	2-516011	103241	CARES		.00	93,345.00	.00	
	2-516011	105084	CARES		.00	.00	.00	
	2-516011	105084	TENAT		.00	9,118.73	.00	
	2-516011	105281	ALLOC		.00	1,730.32	.00	.00
	2-516011	105281	CARES		.00	60,237.32	26,009.84	
	2-516011	105281	ITDCS		.00	1,702.91	.00	
	2-516011	107040	CARES		.00	71,187.00	.00	
	2-516011	210021	ITDCS		.00	239,954.73	.00	
20	2-516011	220030	CARES		.00	13.69	.00	

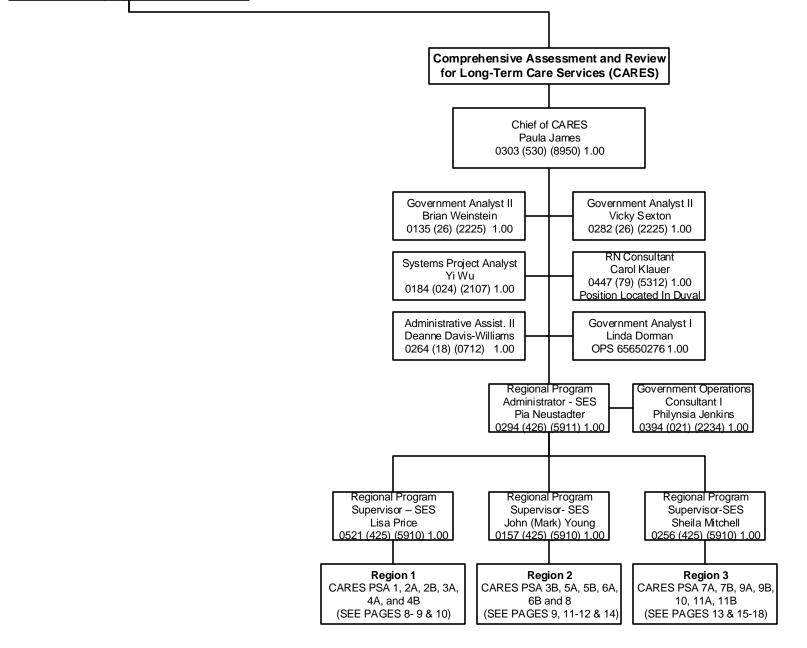
GRANTLTD AS OF	06/30, CFI	/14 CATGRY	OCA		NT OF ELDER AFFAIRS SUMMARY REPORT LTD DISBURSEMENT LTD	ENCUMBRANCES	DATE 06/30/14 PAGE 406 PAYABLES
20-2-516011	С	100777	CARES	.00	.00	.00	.00
TOTAL FUND				11,070,994.33	12,068,890.19	84,907.10	.00
TOTAL GRANT				11,070,994.33	16,270,953.49	107,144.70	.00

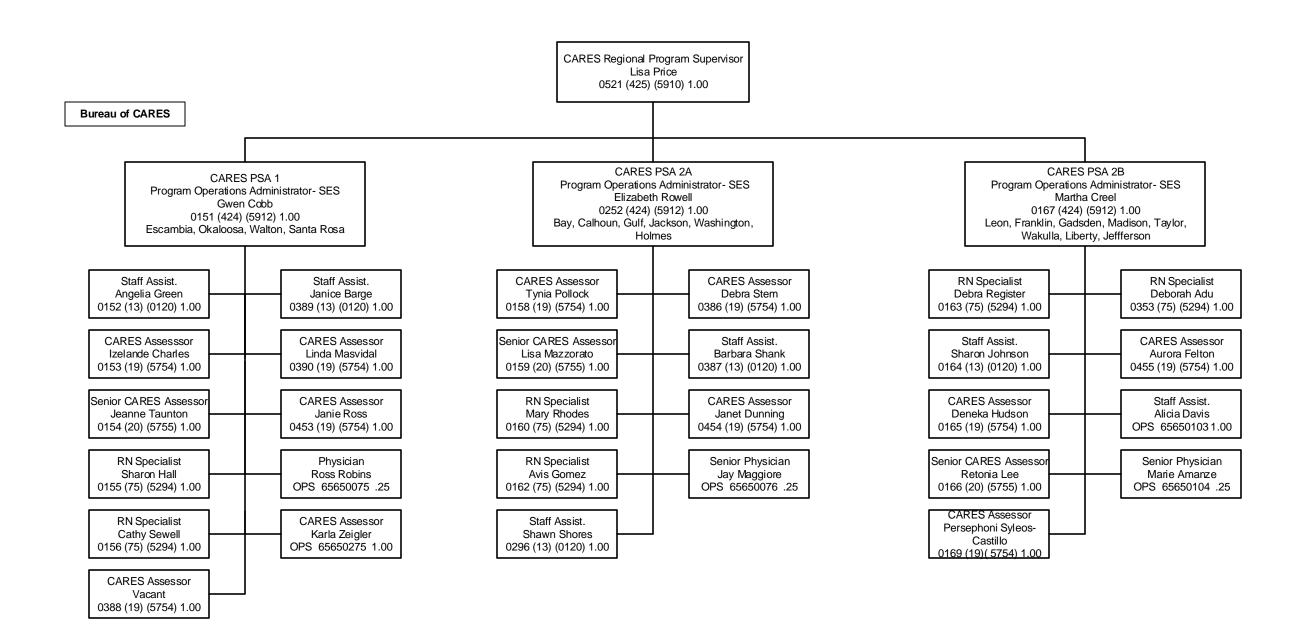
REV/DIS BALANCE

27,341,947.82

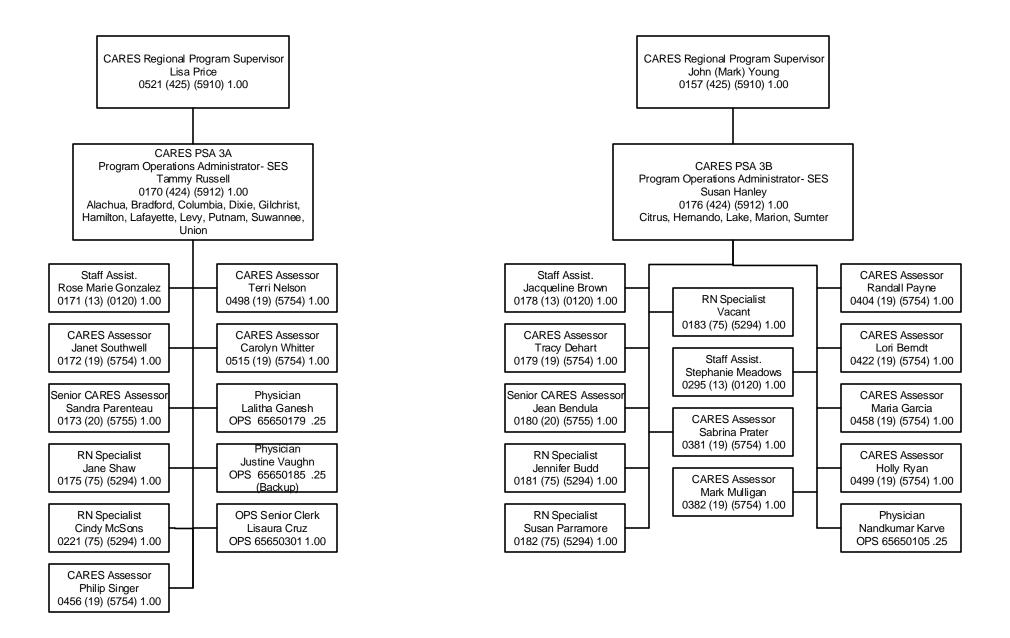
Appendix 4: CARES Organizational Chart

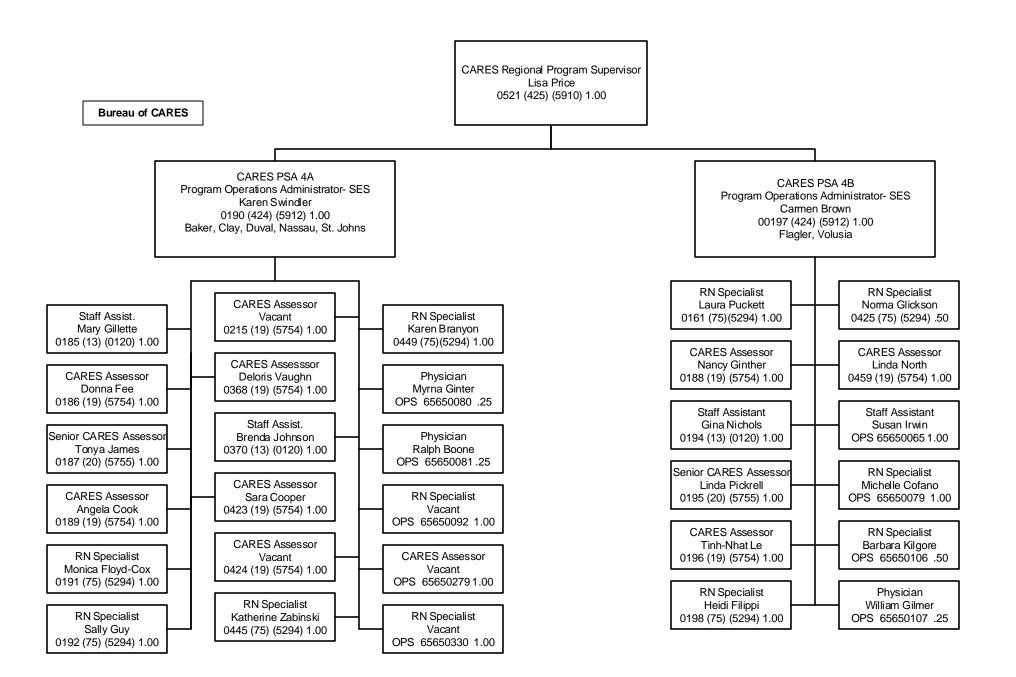
Department of Elder Affairs As of 01/09/2015 Division of Statewide Community Based Services
Division Director
Marcy Hajdukiewicz
0030 (930) (8765) 1.00

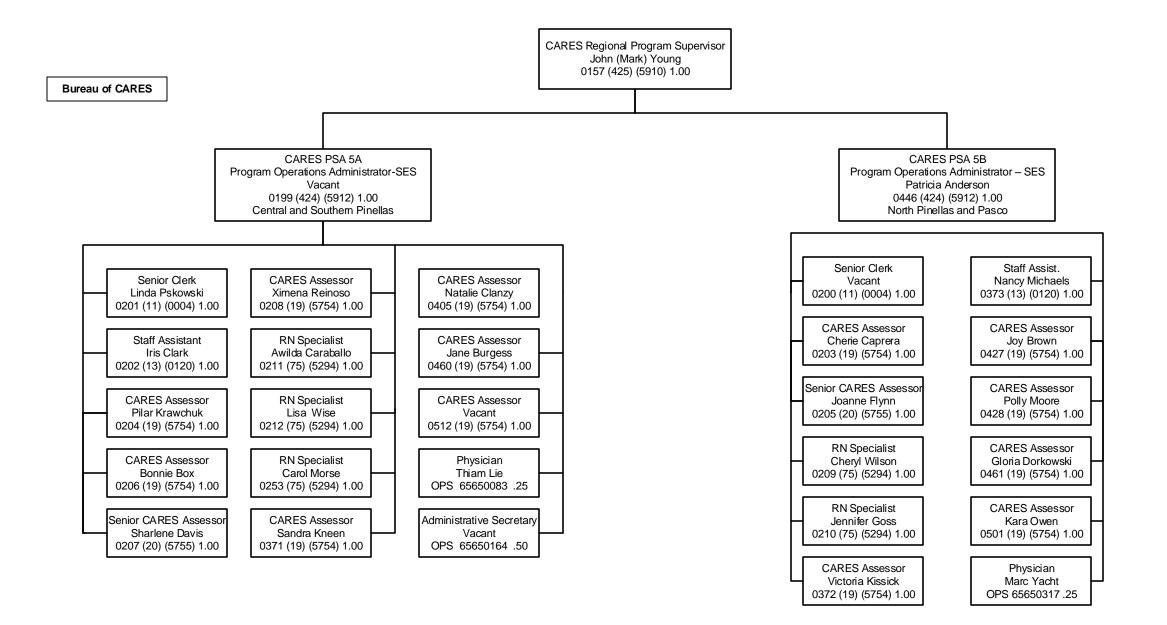


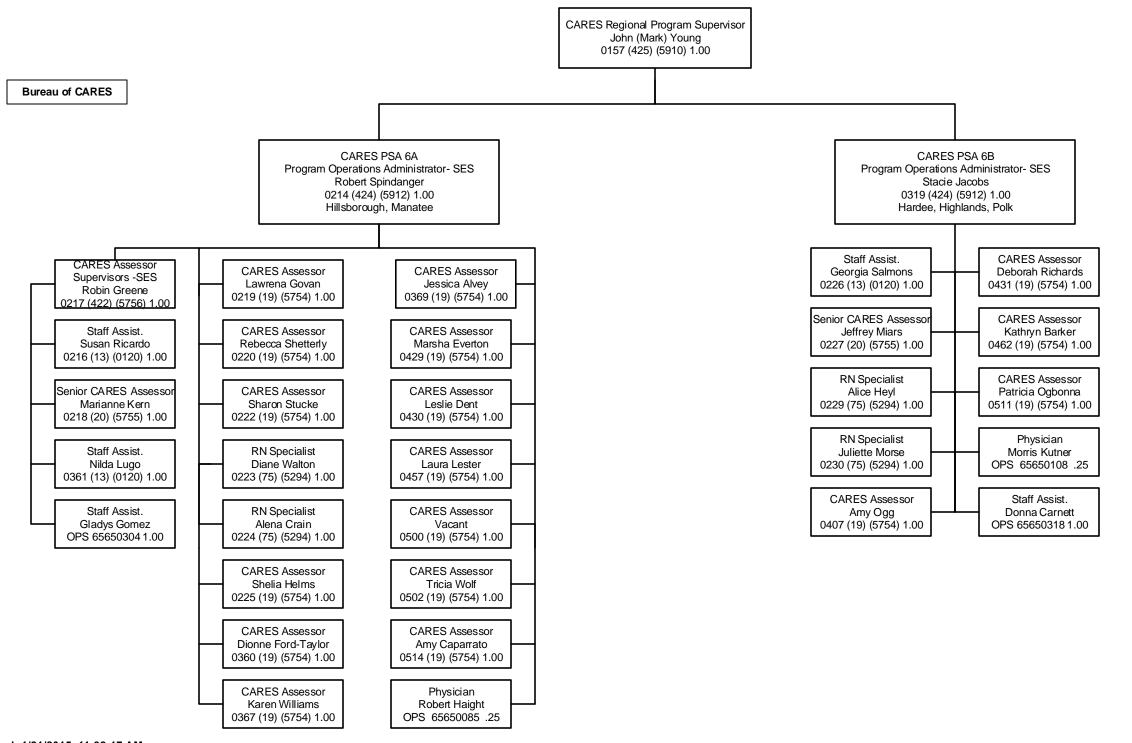


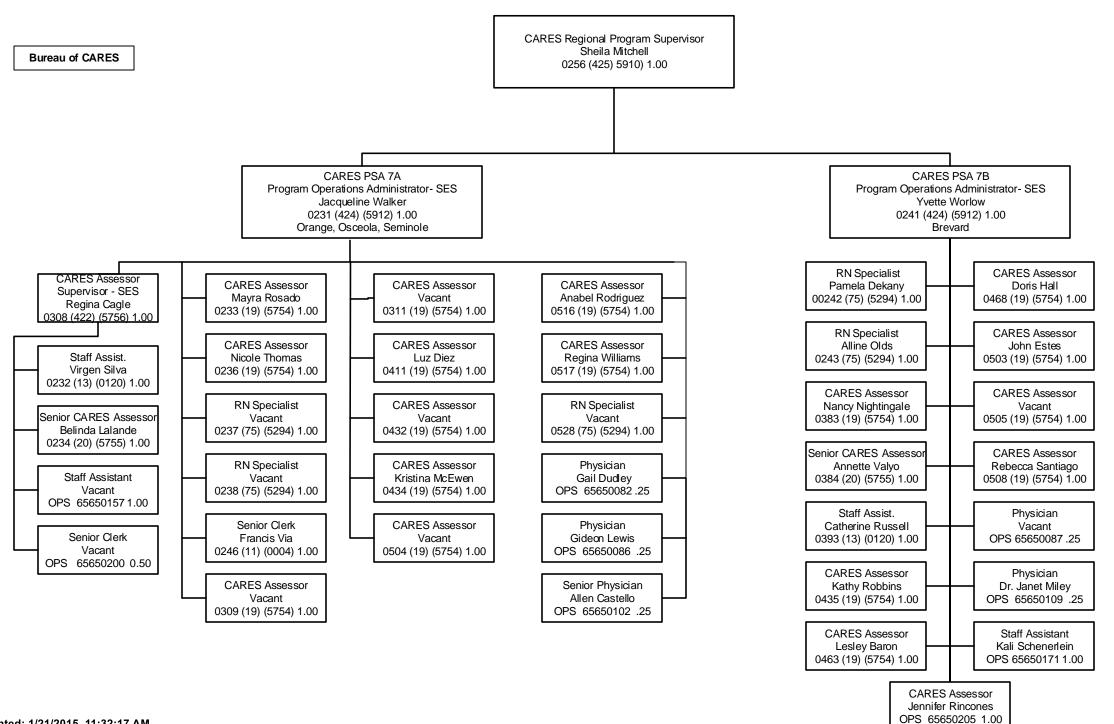
Bureau of CARES

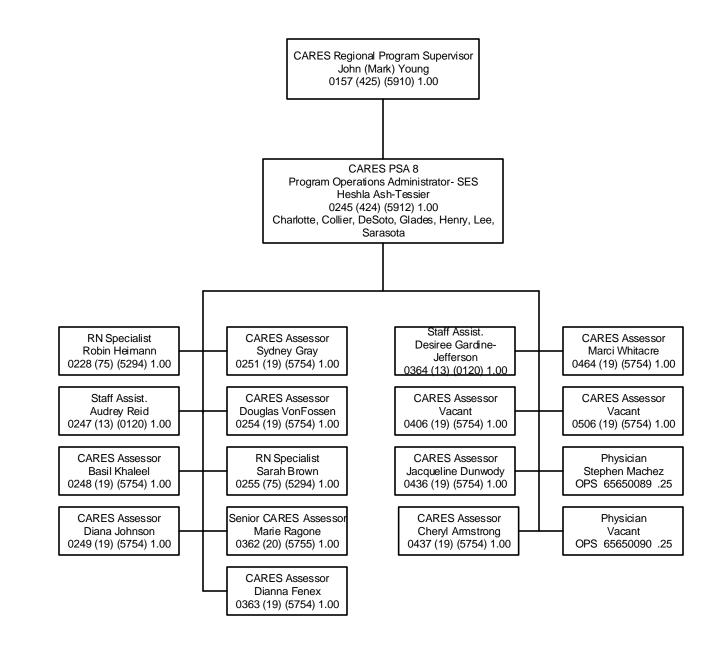




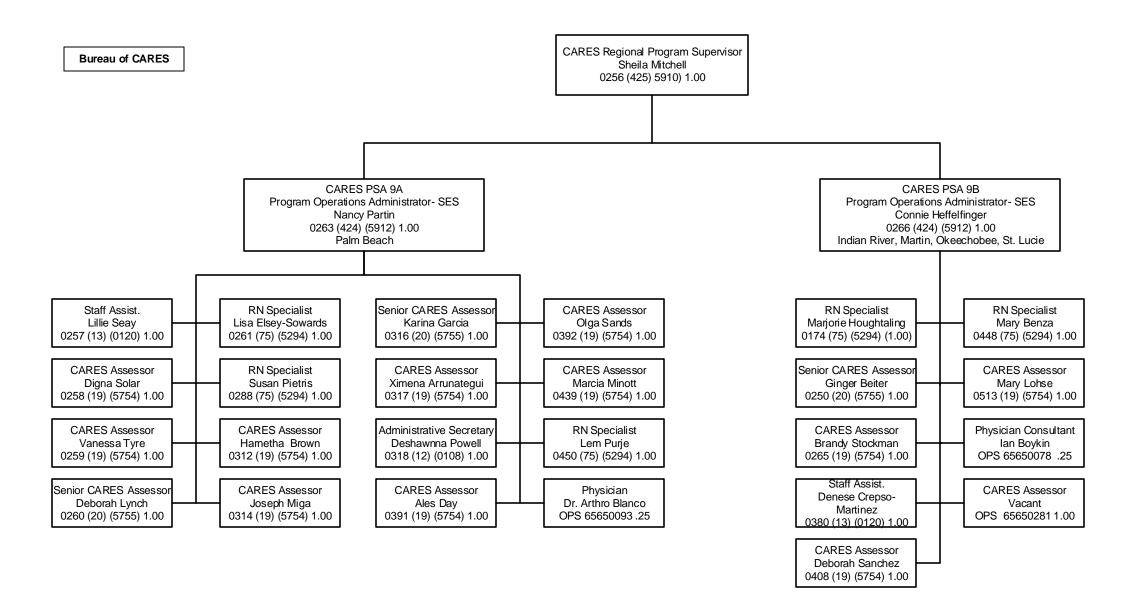


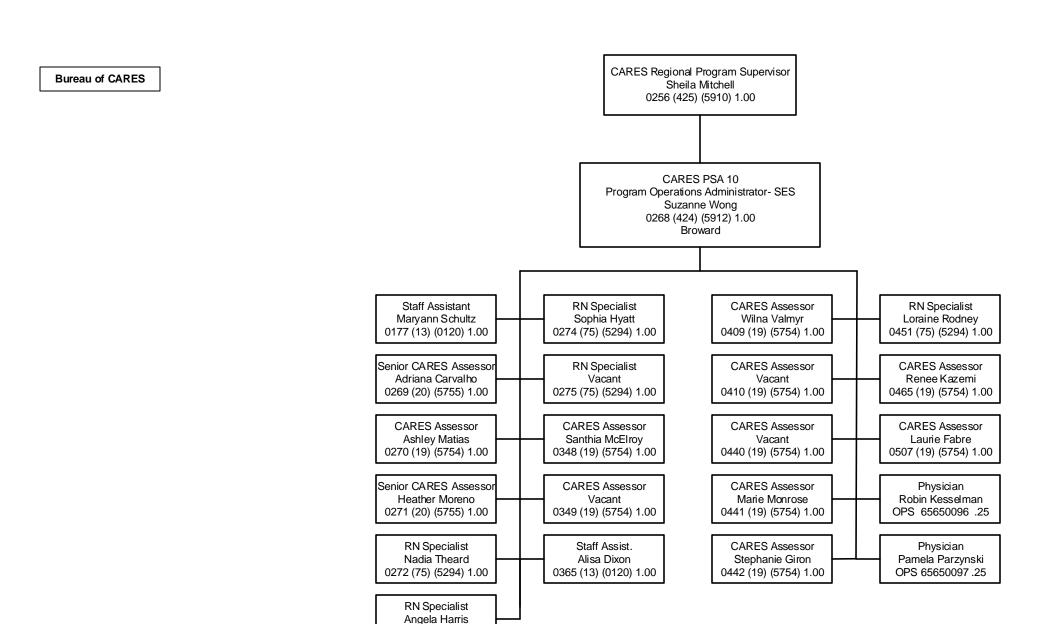




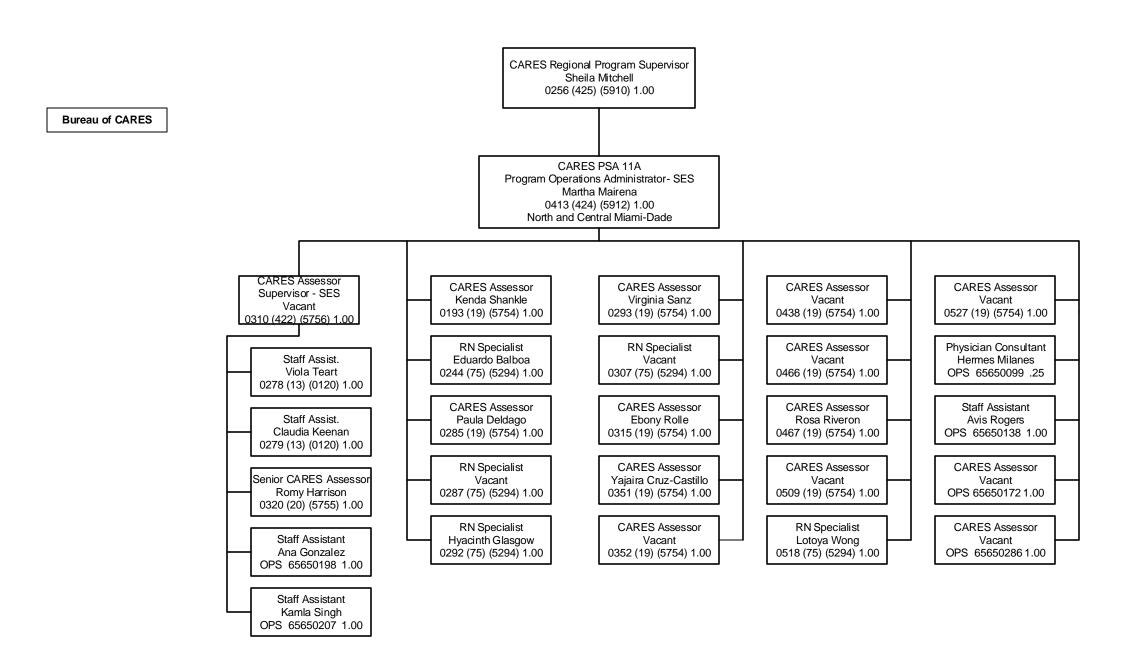


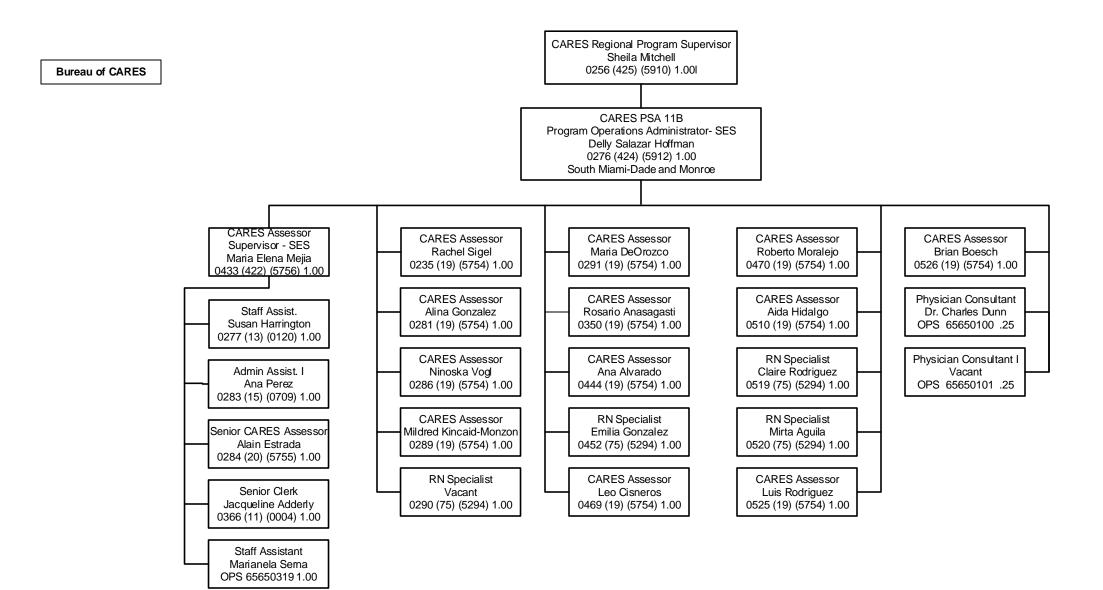
Bureau of CARES





0273 (75) (5294) 1.00





Appendix 5: 701B Comprehensive Assessment

Rule: 58-A-1.010, F.A.C.

	Provider ID: Assessor/Case er (CM) Name:				Provider Assessor/CM ID: Signature:		
A. DI	EMOGRAPHIC S	SECTION					
1. A		What is the pur		assessment? Living situation		☐ Environment	□Income
2. S	ocial Security r	number:					
3. N	Name: a. First:					b. Middle initio	al:
	c. Last:						
4. N	Medicaid numb	per:					
5. P	hone number:						
6. D	Date of birth (m	ım/dd/yyyy):					
7. S	ex:		☐ Male		☐ Female		
8. R	Race (Mark all t		☐ White	ska Native	Black/African A	nmerican In/Pacific Islander	☐ Asian ☐ Other
9. E	thnicity:		☐ Hispan	ic/Latino	Other		
10. P	rimary langua	ge:	☐ English		\square Spanish	Other:	
11. D	Does client hav	e limited ability	reading, w	riting, speak	ing, or understanding	g English? No	Yes
12. N	Narital status:	☐ Married	☐ Partnei	red 🗆 Sir	ngle 🗌 Separated	Divorced	☐ Widowed
13. A	ASSESSOR/CM:	Current Physico	al Location A	Address (If ty	pe is a facility, enter	facility name.)	
a	a. Street:						
b	o. City:				C.	ZIP code:	
d	d. Type:	☐ Private re☐ Hospital	esidence		living facility (ALF) ly care	☐ Nursing faci☐ Other	lity
е	e. Name:						
14. H	lome Address ((If different fron	n current ph	ysical locati	on)		
a	a. Street:						
b	o. City:				С.	ZIP code:	
15. Is	client's home	address public	: housing? [\square No \square Y ϵ			
16. N	Mailing Address	(If different fro	m current p	hysical loca	tion)		
a	a. Street:				b. City:		
С	c. State:				d. ZIP code:		

A. DEMOGRAPHIC SECTION, CONTINUED

·		
17. ASSESSOR/CM: Assessment date: (mm/dd/yyy	/y)	
18. ASSESSOR/CM: Assessment site:		
☐ Home ☐ ALF ☐ Nursing facility ☐ Ho		Adult day care LOther
19. ASSESSOR/CM: Referral date: (mm/dd/yyyy)		
20. ASSESSOR/CM: Referral source: Self/Fam	ily 📙	Nursing facility
☐ CARES ☐ Aging out ☐ Hospital		Department of Children and Families U Other
☐ APS: Select level of APS risk: ☐ High		Intermediate
21. ASSESSOR/CM: Transitioning out of a nursing fo		☐ No ☐ Yes
22. ASSESSOR/CM: Imminent risk of nursing home	placeme	ent? LI No LI Yes
23. Do you need outside assistance to evacuate?	?	□ No □ Yes
24. Are you enrolled on a special needs registry?		□ No □ Yes
25. Is there a primary caregiver?		□ No □ Yes
26. Living situation: With primary caregiver	☐ With o	other caregiver
27. Individual monthly income:		Refused
28. Couple monthly income: \$		Refused N/A
29. Estimated total individual assets: \$		
□ \$0 to \$2,000 □ \$2,001 to	o \$5,000	\$5,001 or more Refused
30. Estimated total couple assets:		
□ \$0 to \$3,000 □ \$3,001 to	o \$6,000	\square \$6,001 or more \square Refused \square N/A
31. Are you receiving S/NAP (food stamps)?	•	□ No □ Yes
32. Do you need other assistance for food?		□ No □ Yes
33. ASSESSOR/CM: Is someone besides the client	providing	ganswers to questions? \square No (Skip to 34) \square Yes
a. Name:	b.Rel	elationship:
34. Besides your own children, how many childrer (if zero, skip to 35)		
a. How many are grandchildren?	#	 Name(s):
b. How many are other related children?	#	Name(s):
c. How many are other non-related children?	#	Name(s):
35. How many disabled adults age 19 to 59 do yo	ou live with	
a. How many are grandchildren?	#	 Name(s):
b. How many are other relatives?	#	Name(s):
c. How many are other non-relatives?	#	Name(s):
Notes & Summary:		
Notes & Suffindry.		

B. MEMORY SECTION

36. Has a doctor or other health care professional told you that you suffer from memory loss, cognitive impairment, any type of dementia, or Alzheimer's disease?
37. ASSESSOR/CM: If the client is not answering questions, skip to Question 47 and check:
38. "I am going to say three words for you to remember. Please repeat the words after I have said them. The words are: sock (something to wear), blue (a color), and bed (a piece of furniture). Now you tell me the three words." ASSESSOR/CM: Select the number of words correctly repeated after the first attempt: Sock Blue Bed Total number of correct words: None One Two Three
"Thank you. I will ask you to repeat these to me again later."
39. Please tell me what year it is: Correct Missed by one year Missed by two to five years
☐ Missed by five or more years ☐ No answer
40. Please tell me what month it is: Correct Missed by one month Missed by two to five months
\square Missed by five or more months \square No answer
41. Please tell me what day (of the week) it is:
42. "Let's go back to an earlier question. What were those words I asked you to repeat back to me?" Sock Blue Bed
43. ASSESSOR/CM: Number of words correctly recalled without prompting: \square None \square One \square Two \square Three
44. Have any friends or family members expressed concern about your memory? \square No \square Yes
45. Have you become concerned about your memory or had problems remembering important things?
46. How often do you have problems remembering things? Always Often Sometimes Rarely Don't know
47. ASSESSOR/CM: In your opinion, are cognitive problems present?
Notes & Summary:

C. GENERAL HEALTH, SENSORY & COMMUNICATION SECTION

48. How would you rate your overall health at this time? Excellent Very Good Good Fair Poor
49. Compared to a year ago, how would you rate your health? Much better Better About the same Worse Much worse
50. How often do you change or limit your activities out of fear of falling? □ Never □ Occasionally □ Often □ All of the time
51. How many times have you fallen in the last six months? #
52. How often are there things you want to do but cannot because of physical problems?
☐ Never ☐ Occasionally ☐ Often ☐ All of the time
53. When you need medical care, how often do you get it?
☐ Always ☐ Most of the time ☐ Rarely ☐ Only in an emergency ☐ Never
54. When you need transportation to medical care, how often do you get it? Always Most of the time Rarely Only in an emergency Never
55. Do you drive a car or other motor vehicle? \square No \square Yes
56. How often do finances/insurance allow you to obtain health care and medications when you need them?
\square Always \square Most of the time \square Rarely \square Only in an emergency \square Never
57. Have you visited the emergency room (ER) or been admitted to the hospital within the last year?
□ No □ Yes: How many times? <u>ER#</u> Hospital #
58. In the last year were you in a nursing or rehabilitation facility? UNO Yes
59. Are you usually able to climb two or three stair steps?
60. ASSESSOR/CM: Are there any stairs within the dwelling or leading into/out of the dwelling? \square No \square Yes
61. Are you usually able to carry a full glass of water across a room without spilling it? \square No \square Yes \square Don't know
62. Has a doctor told you that you currently have vision problems? \square No \square Yes \square Blind (If blind, skip to 63)
a. Have you had an eye exam in the past year?
b. Do you bump into objects (people, doorways) because you don't see them? \square No \square Yes
c. Is your vision getting worse than it was last year? \square No \square In one eye \square Slightly worse \square Much worse
63. Has a doctor told you that you currently have hearing problems? No Yes Deaf (If deaf, skip to 64)
a. Have you had a hearing exam in the past year?
b. Can you understand words clearly over the telephone?
c. Is your hearing worse than it was last year? UNO UIN one ear USlightly worse UMuch worse
64. ASSESSOR/CM: Does client rely on writing, gestures, or signs to communicate?
65. ASSESSOR/CM: Are the client's words formed properly, not slurred or clipped?
66. ASSESSOR/CM: Are any sensory aids or assistive devices currently used? \square No \square Yes
If yes, please list the type(s) used:
67. ASSESSOR/CM: Is there an unmet need for a sensory aid or assistive device?
If yes, please list the type(s) needed:

D. ACTIVITIES OF DAILY LIVING SECTION

If yes, type(s) needed: O. How much assistance do you have with the following tasks? Task No assistance Always has needed assistance time assistance assistance a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility	Task assistance assistive supervision assistance (but not total help) a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility c. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? If yes, type(s) needed: I. How much assistance do you have with the following tasks? Task No assistance assistance needed assistance assistan	Task assistance assistive supervision assistance (but not total help) a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility D. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? If yes, type(s) needed: D. How much assistance do you have with the following tasks? Task No assistance needed assistance assist	Task assistance needed device or prompt or total help) a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility D. How much assistance do you have with the following tasks? Task Bathing No assistance do you have meeded assistance needed assistance needed assistance a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring e. Transferring f. Walking/Mobility d. Dressing d. Using the bathroom e. Transferring e. Transferring d. Using the bathroom e. Transferring e. Transferring d. Using the bathroom e. Transferring expression expression assistance or prompt or prompt or total help) expression assistance (cannot do at all) expression expression assistance (cannot do at all) expression expressi	8. How much assistance do y	ou <u>need</u> with	the following	ı tasks?		
a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility D. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? Has assistance of a satisfance of the needed of the n	a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility D. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? Has assistance of a satisfance	a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility D. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? D. How much assistance do you have with the following tasks? Task No assistance needed assistance a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring d. Using the bathroom e. Transferring f. Walking/Mobility D. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? No Yes Has assistance most of the assistance time assistance	a. Bathing	Task	assistance	assistive	supervision	assistance (but	assistance
b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility D. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? No Yes If yes, type(s) needed: D. How much assistance do you have with the following tasks? Task No assistance Always has needed assistance most of the needed assistance assistance assistance a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility C. Eating	b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility d. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? D. How much assistance do you have with the following tasks? Task No assistance Always has assistance needed assistance time assistance assistance assistance a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility	b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility D. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? Task No assistance Always has needed assistance Task No assistance Always has needed assistance Task No assistance Always has needed assistance Always has needed assistance Task No assistance Always has needed assistance Task Never has assistance assistance assistance Task Never has assistance	b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility D. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? Task No assistance Always has needed assistance Task No b. Dressing C. Eating d. Using the bathroom e. Transferring f. Walking/Mobility D. How much assistance do you have with the following tasks? Has assistance most of the Rarely has assistance assistance assistance Task Never has assistance assistance assistance Task Never has assistance assistanc	a Rathina	Пеецец				
c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility C. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? D. How much assistance do you have with the following tasks? Task No assistance Always has needed assistance time assistance	c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility d. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? D. How much assistance do you have with the following tasks? Task No assistance Always has needed assistance time assistance	c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility C. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? D. How much assistance do you have with the following tasks? Task No assistance needed assistance assistance Task No assistance needed assistance assistanc	c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility C. ASSESSOR/CM: Is there an unmet need for an ADL assistive device? D. How much assistance do you have with the following tasks? Task No assistance needed assistance assistance Task No assistance needed assistance assistanc						
d. Using the bathroom									
e. Transferring	e. Transferring	e. Transferring	e. Transferring						
f. Walking/Mobility	f. Walking/Mobility	f. Walking/Mobility	f. Walking/Mobility						
ASSESSOR/CM: Is there an unmet need for an ADL assistive device?	ASSESSOR/CM: Is there an unmet need for an ADL assistive device? If yes, type(s) needed: No assistance do you have with the following tasks? Task No assistance Always has most of the needed assistance time assistance assistance a. Bathing Debugger Device Bathing Debugger Device Bathing Debugger Device Bathing Debugger Deb	ASSESSOR/CM: Is there an unmet need for an ADL assistive device? If yes, type(s) needed: No assistance do you have with the following tasks? Task No assistance Always has most of the Rarely has needed assistance time assistance assistance a. Bathing	ASSESSOR/CM: Is there an unmet need for an ADL assistive device? If yes, type(s) needed: No assistance do you have with the following tasks? Task No assistance Always has most of the Rarely has needed assistance time assistance assistance a. Bathing						
If yes, type(s) needed: I. How much assistance do you have with the following tasks? Task No assistance Always has needed assistance time assistance assistance a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility Maye has assistance most of the Rarely has assistance assistance Never has assistance	If yes, type(s) needed: I. How much assistance do you have with the following tasks? Task No assistance Always has needed assistance time assistance assistance a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility Mayer has assistance assistance Mever has assistance Mever	If yes, type(s) needed: D. How much assistance do you have with the following tasks? Task No assistance Always has needed assistance time assistance assistance a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility Task No assistance Always has assistance most of the Rarely has assistance assistance assistance assistance Task Never has assistance assistance I Has assistance most of the Rarely has needed assistance I Has assistance assistance I Has assistance assistance I Has assistance assistance I Has assistance assistance I I I I I I I I I I I I I I I I I I I	If yes, type(s) needed: D. How much assistance do you have with the following tasks? Task No assistance Always has most of the needed assistance important time assistance assistance a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility Task No assistance Always has assistance most of the needed assistance important time assistance assistance assistance assistance assistance important time assistance assistance assistance assistance assistance important time assistance assistance assistance assistance important important time assistance assistance assistance assistance important	,	unmet need f	or an ADL ass	istive device?	<u> П</u> ио	☐ Yes
Task No assistance Always has assistance most of the really has assistance a	Task No assistance Always has assistance most of the Rarely has assistance a	Task No assistance Always has needed assistance time assistance a	Task No assistance Always has needed assistance time assistance a			o, an 7152 ass	10111 C GC11CC.		
Task No assistance Always has most of the most of the needed assistance a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility Never has assistance assistance assistance Time assistance assi	Task No assistance Always has most of the most of the needed assistance a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility Never has assistance assistance assistance Time assistance assi	Task No assistance Always has needed Al	Task No assistance Always has nost of the needed Always has nost of the needed Always has nost of the	O. How much assistance do y	ou <u>have</u> with	the following	tasks?		
a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility	a. Bathing	a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility	a. Bathing b. Dressing c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility	Task	assistance		assistance most of the	•	
c. Eating	c. Eating	c. Eating d. Using the bathroom e. Transferring f. Walking/Mobility	c. Eating	a. Bathing					
d. Using the bathroom	d. Using the bathroom	d. Using the bathroom e. Transferring f. Walking/Mobility	d. Using the bathroom e. Transferring f. Walking/Mobility	b. Dressing					
e. Transferring	e. Transferring	e. Transferring	e. Transferring	c. Eating					
f. Walking/Mobility	f. Walking/Mobility	f. Walking/Mobility	f. Walking/Mobility	d. Using the bathroom					
				e. Transferring					
tes & Summary:	res & Summary:	tes & Summary:	tes & Summary:	f. Walking/Mobility					
				les & Summary:					

E. INSTRUMENTAL ACTIVITIES OF DAILY LIVING SECTION

71. How much assistance do yo	ou <u>need</u> with	the following	tasks?		
Task	No assistance needed	Uses assistive device	Needs supervision or prompt	Needs assistance (but not total help)	Needs total assistance (cannot do at all)
a. Heavy chores					
b. Light housekeeping					
c. Using the telephone					
d. Managing money					
e. Preparing meals					
f. Shopping					
g. Managing medication					
h. Using transportation					
72. ASSESSOR/CM: Is there an u	nmet need fo	or an IADL ass	istive device?	□No	□Yes
If yes, type(s) needed:					
73. How much assistance do yo	ou <u>have</u> with	the following	tasks?		
			Has		
Task	No assistance	Always has	assistance most of the	Rarely has	Never has
	needed	assistance	time	assistance	assistance
a. Heavy chores					
b. Light housekeeping					
c. Using the telephone					
d. Managing money					
e. Preparing meals					
f. Shopping					
g. Managing medication					
h. Using transportation					
Notes & Summary:					

F. HEALTH CONDITIONS & THERAPIES SECTION

ASSE	SSOR/CM: II	told by a physician that y ndicate whether a proble nt by marking the second	m occurred in the	past by markin		d when a
Past	Current	Health Conditions				
		Acid reflux/GERD				
		Allergies, list:				
		Amputation, site:				
		Anemia	Severe	☐ Moderate	☐ Mild	
		Arthritis, type:				
		Bed sore(s) (Decubitus),	location:			
		Blood pressure	☐ High	Low		
		Broken bones/fractures	, location:			
		Cancer, site:				
		Chlamydia				
		Cholesterol	☐ High	Low		
		Dehydration				
		Diabetes	☐ IDDM	\square NIDDM		
		Dizziness	☐ Constant	☐ Frequent	☐ Occasional	Rare
		Fibromyalgia	_			
	\Box	Gallbladder	☐ Removal	☐ Problems		
		Gonorrhea	_		_	_
		Heart problems	☐ Pacemaker	☐ CHF	∐ мі	☐ Other
		Head, brain, or spinal co	ord trauma			
		Herpes				
		Human Immunodeficier	. ,			
		Human Papilloma Virus	(HPV)/Genital war	rts		
		Incontinence, bladder	☐ Constant	☐ Frequent	☐ Occasional	□ Rare
		Incontinence, bowel	☐ Constant	☐ Frequent	U Occasional	□ Rare
		Kidney problems or rend		End stage?	∐ No	☐ Yes
		Liver problems	☐ Cirrhosis	☐ Hepatitis	_	_
		Lung problems	☐ Emphysema	☐ Asthma	☐ Pneumonia	☐ COPD
		Lupus				
		Multiple Sclerosis				
		Muscular Dystrophy				
		Osteoporosis				
		Parkinson's disease				
		Paralysis	∐ Full	☐ Partial	Local, site:	
	Ш	Seizure disorder, type &	frequency:			

F. HEALTH CONDITIONS & THERAPIES SECTION, CONTINUED

Past Cur	Tent Health Conditions Shingles Stroke/CVA Syphilis Thyroid problems/Gra Tumor(s), site: Ulcer(s), site: Urinary Tract Infection Other:		ema	☐ Hyper	П ну	уро	
Treatment type a. Bladder/bo b. Catheter, the c. Dialysis d. Insulin assist e. IV Fluids/IV f. Occupatio g. Ostomy, site h. Oxygen i. Physical the j. Radiation/o k. Respiratory l. Skilled nursi m. Speech the n. Suctioning o. Tube feeding	wel treatment /pe: ance Medications nal therapy e: erapy Chemotherapy therapy ng erapy e/Lesion irrigation	N/A or None	Monthly Mon	Weekly	Several times a week	Daily Daily	Several times a day

G. MENTAL HEALTH SECTION

ASSESSOR/CM: If the client is not answering questions, skip to Que	stion 81 ar	nd check:		
76. How satisfied are you with your overall quality of life?	☐ Ver	y satisfied	☐ Satisfie	d
\square Neither satisfied nor dissatisfied	☐ Diss	satisfied	U Very di	ssatisfied
77. Thinking about how you were this time last year, how do you fe	eel about	the way thi	ings are nov	۸Ś
☐ Much better ☐ Better ☐ About the same	□ wo	rse	☐ Much v	vorse
78. Over the past two weeks, how often have you been bothered by any of the following problems? (Adapted from the Patient Health Questionnaire PHQ-9, © Pfizer)	Not at all	Several days	More than half the days	Nearly every day
a. Little interest or pleasure in doing things				
b. Feeling down, depressed, or hopeless				
c. Trouble falling or staying asleep, or sleeping too much				
d. Feeling tired or having little energy				
e. Poor appetite or overeating				
f. Feeling bad about yourself – or that you are a failure or have let yourself or your family down				
g. Trouble concentrating on things, such as reading the newspaper or watching television				
 h. Moving or speaking so slowly that other people noticed – Or, the opposite, being so fidgety or restless that you have been moving around a lot more than usual 				
 i. Thoughts that you would be better off dead or of hurting yourself in some way* 				
*Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potential to a supervisor, primary care physician, emergency care, law enforcement, and/or A				immediately
ASSESSOR/CM: If the client answered "Not at all" to a-i above, skip	o to Questi	ion 81.		
79. How difficult have these problems made it for you in your daily		-	_	
☐ Not difficult at all ☐ Somewhat difficult ☐	Very diffic	:ult L	☐ Extremel ☐	y difficult
80. Are you currently working with a professional to help with this c	ondition?	□ No [☐ Yes (Skip	to 81)
a. Have you or do you plan to discuss these issues with a profe	essional?		Yes (Skip	to 81)
b. Do you talk about any of these issues with anyone else you	know?	□ No [Yes	
81. Have you been diagnosed with a mental condition or psychia	tric disord	er by a hec	alth professio	onal?
☐No (Skip to 82) ☐Yes: List conditions:				

G. MENTAL HEALTH SECTION, CONTINUED

ASSESSOR/CM: Does client need supervision? Not at all Once days the days day and all once days the days days days the days days days the days days days the days days the days days days days days days days days	ASSESSOR/CM: Does client need supervision? Not at all Once days the days day and all once days the days days days the days days days the days days days the days days the days days days days days days days days					More	Nearly
a. Forgetful or easily confused b. Gets lost or wanders off c. Easily agitated or disruptive d. Sexually inappropriate e. Threatens or is verbally hostile* f. Physically aggressive or violent* g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	a. Forgetful or easily confused b. Gets lost or wanders off c. Easily agitated or disruptive d. Sexually inappropriate e. Threatens or is verbally hostile* f. Physically aggressive or violent* g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate.	Problem behaviors	Not at all	Once	Several davs	than half the davs	every dav
b. Gets lost or wanders off c. Easily agitated or disruptive d. Sexually inappropriate e. Threatens or is verbally hostile* f. Physically aggressive or violent* g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision?	b. Gets lost or wanders off c. Easily agitated or disruptive d. Sexually inappropriate e. Threatens or is verbally hostile* f. Physically aggressive or violent* g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: *Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes						
d. Sexually inappropriate e. Threatens or is verbally hostile* f. Physically aggressive or violent* g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: **Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	d. Sexually inappropriate e. Threatens or is verbally hostile* f. Physically aggressive or violent* g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: **Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	· · ·					
d. Sexually inappropriate e. Threatens or is verbally hostile* f. Physically aggressive or violent* g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	d. Sexually inappropriate e. Threatens or is verbally hostile* f. Physically aggressive or violent* g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	c. Easily agitated or disruptive					
f. Physically aggressive or violent* g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: *Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	f. Physically aggressive or violent* g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: *Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	-					
g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: *Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	g. Intentionally injures or harms him/herself* h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: *Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	e. Threatens or is verbally hostile*					
h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: *Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	h. Expresses suicidal feelings or plans* i. Hallucinates, hears/sees things that are not there* j. Other: *Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	f. Physically aggressive or violent*					
i. Hallucinates, hears/sees things that are not there* j. Other:	i. Hallucinates, hears/sees things that are not there* j. Other:	g. Intentionally injures or harms him/herself*					
there* j. Other: "Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	there* j. Other: "Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. ASSESSOR/CM: Does client need supervision? No Yes	h. Expresses suicidal feelings or plans*					
j. Other: *Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. . ASSESSOR/CM: Does client need supervision? No Yes	j. Other: *Thoughts of suicide or self-injury, hallucinations, or aggressive behaviors are potentially serious problems that should be reported immediate to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. *ASSESSOR/CM: Does client need supervision? No Yes						
to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. . ASSESSOR/CM: Does client need supervision? No Yes	to a supervisor, primary care physician, emergency care, law enforcement, and/or Adult Protective Services, as appropriate. . ASSESSOR/CM: Does client need supervision? No Yes						
		Thoughts of suicide or self-injury, hallucinations, or aggressive beato a supervisor, primary care physician, emergency care, law en	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate
		Thoughts of suicide or self-injury, hallucinations, or aggressive beat to a supervisor, primary care physician, emergency care, law en . ASSESSOR/CM: Does client need supervision?	forcement, and/or	Adult Protec	tive Services, as		immediate

H. RESIDENTIAL LIVING ENVIRONMENT SECTION

84. ASSESSOR/CM: If inform	ation about t	ha aliant's rasida	ance is reported to	. vou withou	it valir absorvation
check here \Box and all	that apply be	elow. If residence	e issues are direct	ly observed	
Check all that apply:					
a. Exterior issues(s):	☐ Road	☐ Driveway	☐ Yard	☐ Ramp	☐ Windows ☐ Roof
<pre>b. Interior issues(s):</pre>	☐ Doors	Stairs	☐ Floor	☐ Walls	☐ Ceiling ☐ Lights
c. Restroom issues(s):		☐ Door	☐ Handrails	☐ Tub	\square Shower \square Toilet
d. Utility issue(s):			Plumbing	☐ Water	\square Electric \square Gas
e. Furniture issue(s):			☐ Chair	☐ Couch	Bed Table
f. Telephone issue(s):		Broken	☐ No phone	☐ Discon	nected/No service
g. Temperature issue(s)	:	☐ Heat	☐ Smoke de	tector	☐ Air conditioning
h. Unsanitary condition	(s):	☐ Odors	\square Insects		Rodents
		Accumulat	ing items or garbo	age	Floors or pathways cluttered
i. Other hazards:					
85. Is there a pet in your ho	me or yard?	□ No (Skip to	86) 🗌 Yes		
a. Please specify the ty	pe and size:				
b. ASSESSOR/CM: Pet c	omments/co	ncerns:			
86. ASSESSOR/CM: Please r	ate the level	of risk in the clie	ent's residential livi	ng environm	ent:
☐ No/low apparent r	isk from curre	ent living condition	ons.		
Minor risk (One or ravoid potential inju	•	s are substandar	d and should be c	nddressed in	the following year to
Moderate risk (Maj remain in home sa	•	re substandard c	and must be addre	essed in the I	next few months to
High risk (Serious ho	•		_	ellings or imr	mediate corrective
Notes & Summary:					

I. NUTRITION SECTION

87. Do you usually eat at least two meals a day?
87. Do you usually eat at least two meals a day? L No L Yes 88. On a typical day, what types of food do you eat for:
a. Breakfast:
b. Lunch:
c. Dinner:
d. Snacks:
89. Do you eat alone most of the time? \(\sum_{No} \) Yes
90. How many cups of water, juice, or other liquid do you drink daily? (If more than eight, skip to 91) #
a. Do you ever limit the amount of fluids you drink? UNO (Skip to 91) Yes
b. Why and when do you limit the fluids you intake?
 91. On average, how many servings of fruits and vegetables do you eat every day? (One "serving" is one small piece of fruit or vegetable, about one-half cup of chopped fruit or vegetable, or one-half cup of fruit or vegetable juice.) 92. On average, how many servings of dairy products do you have every day? (One "serving" of dairy is about a slice of cheese, a cup of yogurt, or a cup of milk or dairy substitute.)
93. Estimate your current height and weight: Height: ft. inches Weight: lb:
94. Have you lost or gained weight in the last few months? Unsure (Skip to 95) No (Skip to 95) Yes
a. How much?
b. Was the weight loss/gain on purpose (i.e., dieting or trying to lose/gain weight)? No
95. Are you on a special diet(s) for medical reasons? \[\sum \text{No (Skip to 96)} \] \[\sum \text{Yes; check any/all:} \] \[\sum \text{Calorie supplement} \] \[\sum \text{Low fat/cholesterol} \] \[\sum \text{Low salt/sodium} \] \[\sum \text{Low sugar/carb} \sum \text{Oth} \]
a. How long have you been on this diet?
b. Why are you on this diet?
96. Do you have any problems that make it hard for you to chew or swallow?
97. What working appliances do you have for storing/preparing food? Refrigerator Microwave Toaster/Oven Stove Other:
Notes & Summary:

J. MEDICATIONS & SUBSTANCE USE SECTION

	May I see all the medica	ations you take			ons a day? 📙 N en only as neede	
	show me all types of over					
	SSOR/CM: Check the or	-		_	_	
1011-	prescription drugs, over	ine counter an	igs, sieep alas	Taken as	es, viiamins, ana	supplements.
		Prescribed	Prescribed	prescribed?	Administration	
	Medication name	dose	Frequency	Yes/No*	method	Prescriber name
		_				
	have a printed list of meds many section or a blank sheet o			f there are more me	edications to record, u	use the Notes &
00.	*ASSESSOR/CM: Only as "Why do you take [nam	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	
00. Mec	*ASSESSOR/CM: Only as "Why do you take [nam lication and reason:	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	
00. Med Med	*ASSESSOR/CM: Only as "Why do you take [nam lication and reason:	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	
00. Иес Мес	*ASSESSOR/CM: Only as "Why do you take [nam lication and reason: lication and reason:	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	
00. Mec Mec Mec Mec	*ASSESSOR/CM: Only as "Why do you take [nam lication and reason: lication and reason: lication and reason:	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	
OO. Mec Mec Mec Mec	*ASSESSOR/CM: Only as "Why do you take [nam lication and reason: lication and reason:	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	
00. Mec Mec Mec Mec Mec	*ASSESSOR/CM: Only as "Why do you take [nam lication and reason: lication and reason: lication and reason:	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	
00. Mec Mec Mec Mec Mec Mec Mec Me	*ASSESSOR/CM: Only as "Why do you take [nam lication and reason: lication and reason: lication and reason: lication and reason:	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	
00. Mec Mec Mec Mec Mec Mec Mec	*ASSESSOR/CM: Only as "Why do you take [nam lication and reason:	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	
Mec Mec Mec Mec Mec Mec Mec Mec	*ASSESSOR/CM: Only as "Why do you take [nam lication and reason:	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	
Mec Mec Mec Mec Mec Mec Mec Mec Mec	*ASSESSOR/CM: Only as "Why do you take [nam lication and reason:	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	
Mec Mec Mec Mec Mec Mec Mec Mec Mec	*ASSESSOR/CM: Only as "Why do you take [nam lication and reason:	of paper to write the	e information. nt is <u>not</u> taking	g medications a	s indicated:	

J. MEDICATIONS & SUBSTANCE USE SECTION, CONTINUED

101. Please list	t the doctors you usuall	y go to for treatmer	nt and m	edications	:		
Phy	ysician name	Phone numb	per	Approx. date of last visit	Re	ason for las	t ∨isit:
If you have more	e than ten physicians to recor	d, use the Notes & Sumr	mary section	n or a blank s	heet of paper	to write the inf	ormation.
100 144 1 1							
	armacies or drug stores						
-	able to tell the differen		· ·	•	•		Yes ∐ N/A
	R/CM: Are the client's r		-	-	-	□ No □	_
	R/CM: In your opinion,					□ No □	Yes ∐ N/A
106. ASSESSO pharmac	R/CM: Should client ha cist?	ve a new medication	on review	by a doc	tor or	□ No □	Yes \square N/A
	ny days in a typical we	•	_	-	_		
	ed (Skip to 108) UNC		☐ One t		☐ Three to	_	Six to seven
	e days when you have One to two (Skip to 10			to five	\Box Six or mo	-	
	t how many times in the	•					
		ne to two	_	to five	☐ Six or mo		
108. Have yo	u used any form of tobe	acco in the last six r	months?	[☐ No (Skip	to 109)	☐ Yes:
a. What	type(s)?	newing tobacco	☐ Cigar	ettes [☐ Cigars	☐ Snuff	☐ Other
b. Abou	ot how many times do y One to three	ou use tobacco ed ur to ten		n or more			
109. Do you r	egularly use drugs othe	·	_				
"street d	rugs")? L Re	fused (Skip to 110)	∐ No (S	kip to 110)		☐ Yes, wh	nat type(s):
a. Abou	ut how often do you use	e these?	Rarely	, [Less thar	n twice a mo	onth
	Less than once a week	Several tir	mes a we	ek [☐ Daily	☐ Severa	l times a day
b. How	long have you been us	ing that often?	Less t	han a yea	r	☐ One or	more years
Notes & Summ	nary:						

K. SOCIAL RESOURCES SECTION							
110. If needed, is there someone (besides the	e primary co	aregiver) v	vho coul	d help you	ış □No	(Skip to 11	2) 🗆 Yes
111. Do I have your permission to contact thi	is person, if y	you need l	help?		□№	(Skip to 11	2) 🗆 Yes
a. Name:		b. Re	lationshi	o to client	:		
c. Phone:							
About how often do you:	Once a day	Two to six times a week	Once a week	Several times a month	Every few months	A few times a year	Never
112. Talk to friends, relatives, or others (by phone, computer, or other means)?							
113. Spend time with someone who does not live with you?							
114. Participate in activities outside the home that interest you?							
L. CAREGIVER SECTION							
ASSESSOR/CM: If client has no caregiver, st		ssment he	re. If clie	nt has a co	aregiver,	, complete	115-136.
115. ASSESSOR/CM: HCE Caregiver? If yes, c	heck \square						
116. Caregiver full name: a. First:							
b. Middle Initial: c. Last:							
117. Caregiver date of birth: (mm/dd/yyyy) 118. ASSESSOR/CM: Caregiver identification number							
119. Caregiver sex:	□Female □White		ack/Afric	an Americ	san [□ Asian	
120. Caregiver race (Mark all that apply): American Indian/ Alaska Native		Hawaiian/			_	□Asian □Other	
121. Caregiver ethnicity:		c or Latino		isiai iaci	_	⊒omer ⊒other	
122. Caregiver primary language:			anish	Пс)ther		
123. Caregiver relationship to client:	Liengiish	Шър	anish				
☐Wife ☐Husband		□Ра	ırtner			□Parent	
□Son/In-law □Daughter/In-l	aw	□ot	her relat	ive		Other No	n-relative
124. Caregiver address:							
a. Street:							
b. City:	c. State:		d. ZIP	code:			
125. Caregiver phone number:							
126. Do you work outside the home?	□ No	□ Y	'es: [☐ Full-time)	Part-tim	ne
127. Do you currently have anyone to assist y	you with pro	viding car	eś [No (Skip	to 129)	Yes	

L. CAREGIVER SECTION, CONTINUED

128. Do I have your permission to contact this person if for some reason you are u client? \square No (Skip to 129) \square Yes, please provide the name and rela	
a. First name: b. Last name:	
c. Phone: d. Relationship to client:	□Wife □Husband □Partner
Parent Son/In-law Daughter/In-law Other relative	
129. How long have you been providing care for this client?	
\square Less than six months \square Six to twelve months \square One to two y	vears Two or more years
130. How many hours per week do you currently spend providing care for the clie	ent? #
131. Do you need training or assistance in performing caregiving tasks?	No Yes, please describe:
132. How much of a mental or emotional strain is it on you to provide care for the \square None \square Some strain \square A lot of strain	e client?
g , , , , , , , , , , , , , , , , , , ,	ome Moderate A lot of ficulty difficulty
a. Relationship with client	
b. Relationship with family	
c. Relationships with friends	
d. Physical health	
e. Finances	
f. Functional abilities	
g. Employment	
h. Time for yourself to do the things you enjoy $\ \square$	
134. How confident are you that you will have the ability to continue to provide a Very confident (Skip to 135) Somewhat confident (Skip to 135) a. What is the main reason you may be unable to continue to provide care?	Not very confident
135. Assessor/CM: Is the caregiver in crisis?	all that apply:
☐ Financial ☐ Emotional	□Physical

Florida Department of Elder Affairs: 701B Comprehensive Assessment

L. CAREGIVER SECTION, CONTINUED

"Yes, a change" indicates that there has been a change in the last year caused by thinking and memory problems.)	Yes, a change	No change	know or N/
a. Problems with judgment (problems making decisions, bad financial decisions, problems with thinking)			
b. Less interest in hobbies/activities	П	П	
c. Repeats the same things over and over (questions, stories, or statements)			
 d. Trouble learning how to use a tool, appliance, or gadget (TV, radio, microwave, remote control) 			
e. Forgets the correct month or year			
f. Trouble handling complicated financial affairs (balancing checkbook, income taxes, paying bills)			
g. Trouble remembering appointments			
h. Daily problems with thinking or memory			
Adapted from the "Eight-item Informant Interview to Differentiate Aging and Dementia," a cop Iniversity, St. Louis, Missouri. Copyright 2005. All rights reserved.	yrighted instrur	ment of Wash	nington
es & Summary:			
es & Summary:			
es & Summary:			

Florida Department of Elder Affairs: 701B Comprehensive Assessment

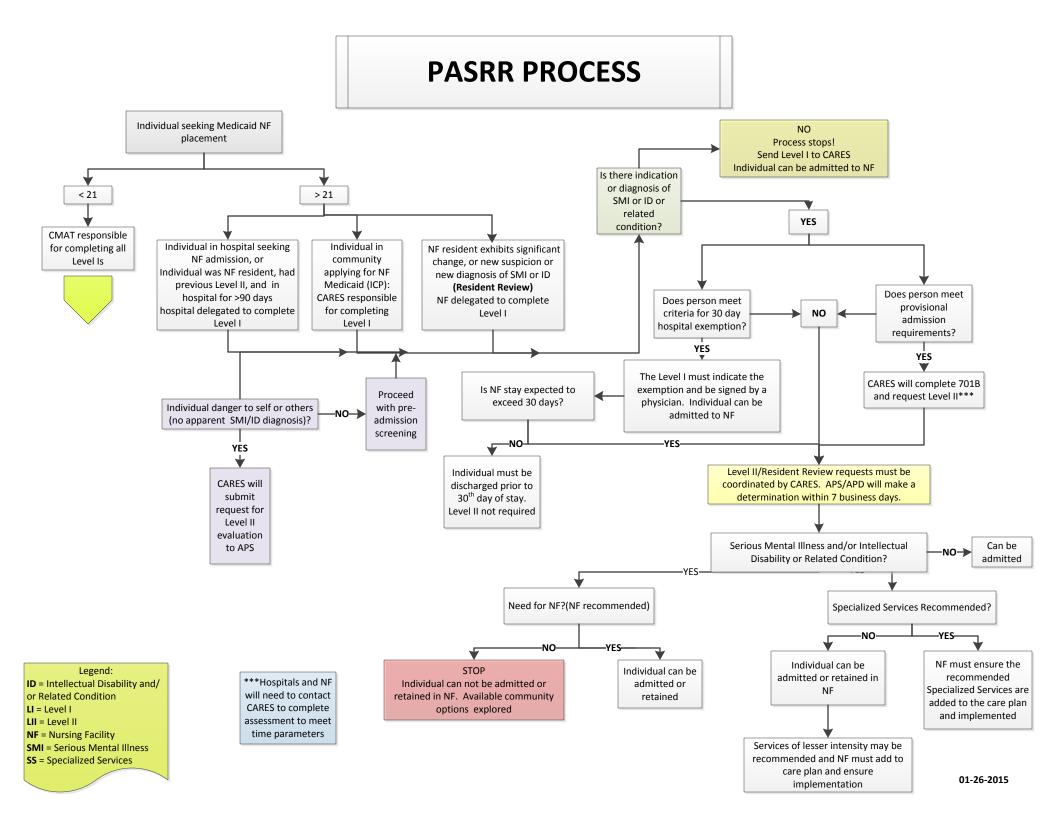
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WHY ARE WE COLLECTING YOUR SOCIAL **SECURITY NUMBER?**

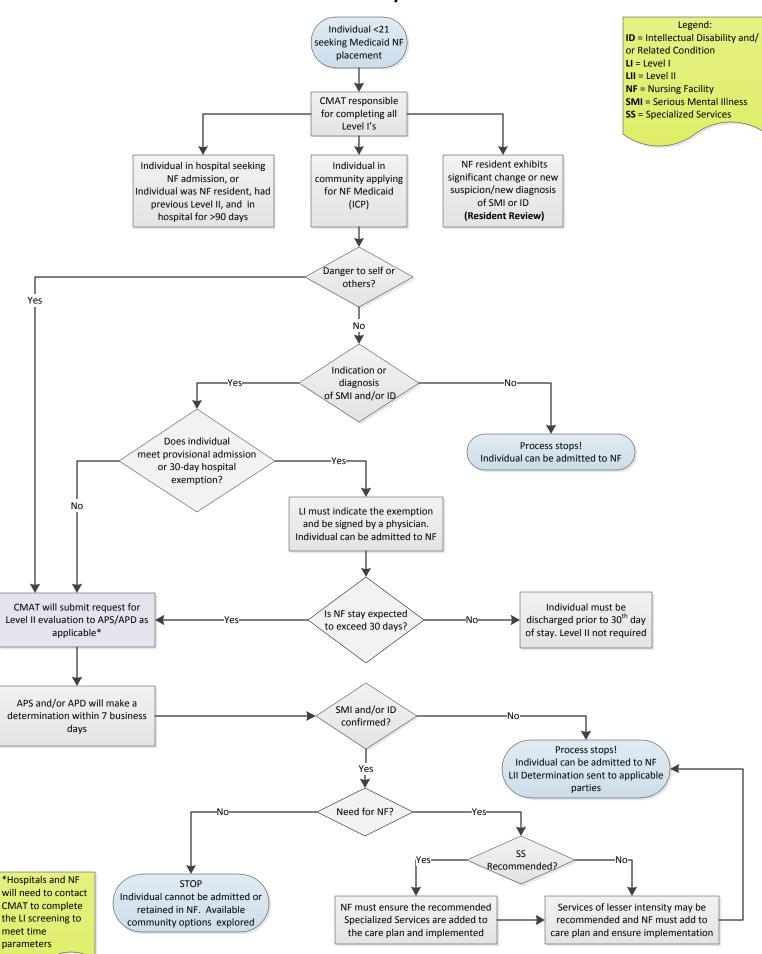
We are required to explain that your Social Security number is being collected pursuant to Title 42 Code of Federal Regulations, Section 435.910, to be used for screening and referral to programs or services that may be appropriate for you.

The provision of your Social Security number is voluntary, and your information will remain confidential and protected under penalty of law. We will not use or give out your Social Security number for any other reason unless you have signed a separate consent form that releases us to do so.

Appendix 6: PASRR Process Map



Florida PASRR SMI/ID Under 21



Appendix 7: CARES Employee List

FULL TIME EQUIVALENTS

ORGANIZATION CODE	LOCATION	FTE	POS#	TYPE	TITLE	OCCUPANT
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	283	CS	Administrative Assistant I	Perez, A
65-91-00-02-000	CARES - Headquarters	1.00	264	CS	Administrative Assistant II	Davis-Williams, D
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	318	CS	Administrative Secretary	Powell, D
65-91-01-02-000	CARES - Pensacola - PSA 1	1.00	153	CS	Cares Assessor	Charles, I
65-91-01-02-000	CARES - Pensacola - PSA 1	1.00	388	CS	Cares Assessor	Vacant (Horne, T)
65-91-01-02-000	CARES - Pensacola - PSA 1	1.00	390	CS	Cares Assessor	Masvidal, L.
65-91-01-02-000	CARES - Pensacola - PSA 1	1.00	453	CS	Cares Assessor	Ross, J
65-91-02-02-000	CARES - Panama City - PSA 2A	1.00	158	CS	Cares Assessor	Pollock, T.
65-91-02-02-000	CARES - Panama City - PSA 2A	1.00	386	CS	Cares Assessor	Stem, D.
65-91-02-02-000 65-91-03-02-000	CARES - Panama City - PSA 2A CARES - Gainesville - PSA 3A	1.00 1.00	454 172	CS CS	Cares Assessor Cares Assessor	Dunning, J Southwell, J
65-91-03-02-000	CARES - Gainesville - PSA 3A	1.00	456	CS	Cares Assessor	Singer, P
65-91-03-02-000	CARES - Gainesville - PSA 3A	1.00	498	CS	Cares Assessor	Nelson, Terri
65-91-03-02-000	CARES - Gainesville - PSA 3A	1.00	515	CS	Cares Assessor	Whitter, C
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	186	CS	Cares Assessor	Fee, D
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	188	CS	Cares Assessor	Ginther, N
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	189	CS	Cares Assessor	Cook, A.
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	215	CS	Cares Assessor	Vacant (James, T)
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	368	CS	Cares Assessor	Vaughn, D
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	423	CS	Cares Assessor	Cooper, S.
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	424	CS	Cares Assessor	Vacant (Shea, W)
65-91-05-02-000	CARES - Largo - PSA 5A	1.00	204	CS	Cares Assessor	Krawchuk, P
65-91-05-02-000	CARES - Largo - PSA 5A	1.00	206	CS	Cares Assessor	Box, B.
65-91-05-02-000	CARES - Largo - PSA 5A	1.00	208	CS	Cares Assessor	Reinoso Dawson, X
65-91-05-02-000	CARES - Largo - PSA 5A	1.00	371	CS	Cares Assessor	Kneen, S
65-91-05-02-000	CARES - Largo - PSA 5A	1.00	405	CS	Cares Assessor	Clanzy, N
65-91-05-02-000	CARES - Largo - PSA 5A	1.00	460	CS	Cares Assessor	Burgess, J
65-91-05-02-000	CARES - Largo - PSA 5A CARES - Tampa - PSA 6A	1.00	512	CS CS	Cares Assessor Cares Assessor	Robertson, L. Govan, L.
65-91-06-02-000 65-91-06-02-000	CARES - Tampa - PSA 6A CARES - Tampa - PSA 6A	1.00 1.00	219 220	CS	Cares Assessor	Shetterly, R
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	222	CS	Cares Assessor	Stucke, S
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	225	CS	Cares Assessor	Helms, S
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	360	CS	Cares Assessor	Ford-Taylor, D
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	367	CS	Cares Assessor	Williams, K.
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	369	CS	Cares Assessor	Alvey, J
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	429	CS	Cares Assessor	Everton, M
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	430	CS	Cares Assessor	Dent, L.
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	457	CS	Cares Assessor	Lester, L
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	500	CS	Cares Assessor	Gonzalez, R.
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	502	CS	Cares Assessor	Wolf, T
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	514	CS	Cares Assessor	Caparratto, A
65-91-07-02-000	CARES - Orlando - PSA 7A	1.00	236	CS	Cares Assessor	Thomas, N
65-91-07-02-000	CARES - Orlando - PSA 7A	1.00	309	CS	Cares Assessor	Vacant (Rosado)
65-91-07-02-000	CARES - Orlando - PSA 7A	1.00	311	CS	Cares Assessor	Vacant (McEwen)
65-91-07-02-000	CARES - Orlando - PSA 7A	1.00	432	CS	Cares Assessor	Vacant (Lalande, B)
65-91-07-02-000	CARES - Orlando - PSA 7A CARES - Orlando - PSA 7A	1.00	434 504	CS CS	Cares Assessor Cares Assessor	McEwen, K
65-91-07-02-000	CARES - Orlando - PSA 7A CARES - Orlando - PSA 7A	1.00	504 516	CS	Cares Assessor	Vacant (Lalande) Rodriguez, A
65-91-07-02-000 65-91-07-02-000	CARES - Orlando - PSA 7A CARES - Orlando - PSA 7A	1.00 1.00	517	CS	Cares Assessor	Cagle, R
65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	248	CS	Cares Assessor	Khaleel. B
65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	249	CS	Cares Assessor	Johnson, D
65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	251	CS	Cares Assessor	Gray, S
65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	254	CS	Cares Assessor	Von Fossen, D
65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	363	CS	Cares Assessor	Fenex, D
65-91-05-02-000	CARES - Largo - PSA 5A	1.00	406	CS	Cares Assessor	Vacant (Huelsman, J)
65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	436	CS	Cares Assessor	Dunwody, J
65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	437	CS	Cares Assessor	Armstrong, C
65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	464	CS	Cares Assessor	Whitacre, M.
65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	506	CS	Cares Assessor	Vacant (Tyner, A)
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	258	CS	Cares Assessor	Solar, D
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	259	CS	Cares Assessor	Tyree, V
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	312	CS	Cares Assessor	Brown, H
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	314	CS	Cares Assessor	Miga, J
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	317	CS	Cares Assessor	Arrunategui, X.
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	391	CS CS	Cares Assessor	Day, A Sands, O
65-91-09-02-000 65-91-09-02-000	CARES - Lake Worth - PSA 9A CARES - Lake Worth - PSA 9A	1.00	392 439	CS	Cares Assessor Cares Assessor	Minott, M
65-91-10-02-000	CARES - Lake Worth - PSA 9A CARES - Sunrise - PSA 10	1.00 1.00	439 270	CS	Cares Assessor	Matias, A.
65-91-10-02-000	CARES - Sunrise - PSA 10 CARES - Sunrise - PSA 10	1.00	348	CS	Cares Assessor	McElroy, S
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	349	CS	Cares Assessor	Vacant (Saint Fleur, P)
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	409	CS	Cares Assessor	Valmyr, W
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65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	410	CS	Cares Assessor	Vacant (Jean-Philippe, B.)
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	440	CS	Cares Assessor	Vacant (Myers, C)
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	441	CS	Cares Assessor	Monrose, M
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	442	CS	Cares Assessor	Giron, S.
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	465	CS	Cares Assessor	Kazemi, R
	CARES - Sunrise - PSA 10	1.00	507	CS	Cares Assessor	Fabre, L.
65-91-10-02-000						
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	508	CS	Cares Assessor	Vacant (Santiago, R)
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	193	CS	Cares Assessor	Shankle, K.
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	285	CS	Cares Assessor	Vacant (Deldago, P)
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	293	CS	Cares Assessor	Sanz, V
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	315	CS	Cares Assessor	Rolle, E
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	351	CS	Cares Assessor	Vacant (Cruz-Castillo, Y.)
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	352	CS	Cares Assessor	Vacant (Olaoye, H)
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	438	CS	Cares Assessor	Vacant (Carbonell-Palacios, B)
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	466	CS	Cares Assessor	Vacant (Deldago)
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	467	CS	Cares Assessor	Riveron, R
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	509	CS	Cares Assessor	Deldago, P
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	527	CS	Cares Assessor	Vacant (Jean-Poix)
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	235	CS	Cares Assessor	Sigel, R
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	281	CS	Cares Assessor	Gonzalez, A
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	286	CS	Cares Assessor	Vogl, N
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	289	CS	Cares Assessor	Kincaid, M
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	291	CS	Cares Assessor	DeOrozco, M
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	350	CS	Cares Assessor	Anasagasti, R
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	444	CS	Cares Assessor	Alvarado, A.
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	469	CS	Cares Assessor	Vacant (Cisneros, L)
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	470	CS	Cares Assessor	Moralejo, R
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	510	CS	Cares Assessor	Hidalgo, A.
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	525	CS	Cares Assessor	Rodriguez, L
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	526	CS	Cares Assessor	Boesch, B
				CS	Cares Assessor	
65-91-92-02-000	CARES - Tallahassee - PSA 2B	1.00	165			Hudson, D
65-91-92-02-000	CARES - Tallahassee - PSA 2B	1.00	169	CS	Cares Assessor	Syleos-Castillo, P
65-91-92-02-000	CARES - Tallahassee - PSA 2B	1.00	455	CS	Cares Assessor	Felton, A
65-91-93-02-000	CARES - Ocala - PSA 3B	1.00	179	CS	Cares Assessor	Slayton, T
65-91-93-02-000	CARES - Ocala - PSA 3B	1.00	381	CS	Cares Assessor	Prater, S.
65-91-93-02-000	CARES - Ocala - PSA 3B	1.00	382	CS	Cares Assessor	Mulligan, M
65-91-93-02-000	CARES - Ocala - PSA 3B	1.00	404	CS	Cares Assessor	Payne, R
65-91-93-02-000	CARES - Ocala - PSA 3B	1.00	422	CS	Cares Assessor	Berndt, L
65-91-93-02-000	CARES - Ocala - PSA 3B	1.00	458	CS	Cares Assessor	Garcia, M
65-91-93-02-000	CARES - Ocala - PSA 3B	1.00	499	CS	Cares Assessor	Ryan, H
65-91-94-02-000	CARES - Daytona Beach - 4B	1.00	196	CS	Cares Assessor	Le, T-N
65-91-94-02-000	CARES - Daytona Beach - 4B	1.00	459	CS	Cares Assessor	North, L
65-91-95-02-000	CARES - Pasco - PSA 5B	1.00	203	CS	Cares Assessor	Caprera, C
65-91-95-02-000	CARES - Pasco - PSA 5B	1.00	372	CS	Cares Assessor	Kissick, V
65-91-95-02-000	CARES - Pasco - PSA 5B	1.00	427	CS	Cares Assessor	Brown, J
65-91-95-02-000	CARES - Pasco - PSA 5B	1.00	428	CS	Cares Assessor	Moore, P
65-91-95-02-000	CARES - Pasco - PSA 5B	1.00	461	CS	Cares Assessor	Dorkowski, G
65-91-95-02-000	CARES - Pasco - PSA 5B	1.00	501	CS	Cares Assessor	Owen, K
65-91-96-02-000	CARES - Lakeland - PSA 6B	1.00	407	CS	Cares Assessor	Ogg, A.
65-91-96-02-000	CARES - Lakeland - PSA 6B	1.00	431	CS	Cares Assessor	Richards, D
65-91-96-02-000	CARES - Lakeland - PSA 6B	1.00	462	CS	Cares Assessor	Barker, K
65-91-96-02-000	CARES - Lakeland - PSA 6B	1.00	511	CS	Cares Assessor	Ogbonna, P
65-91-97-02-000	CARES - Titusville - PSA 7B	1.00	233	CS	Cares Assessor	Rosado, M
65-91-97-02-000	CARES - Titusville - PSA 7B	1.00	383	CS	Cares Assessor	Vacant (Nightingale, N.)
65-91-97-02-000	CARES - Titusville - PSA 7B	1.00	411	CS	Cares Assessor	Diez, L
65-91-97-02-000	CARES - Titusville - PSA 7B	1.00	435	CS	Cares Assessor	Robbins, K
65-91-97-02-000	CARES - Titusville - PSA 7B	1.00	463	CS	Cares Assessor	Baron, L
65-91-97-02-000	CARES - Titusville - PSA 7B	1.00	468	CS	Cares Assessor	Hall, D
65-91-97-02-000	CARES - Titusville - PSA 7B	1.00	503	CS	Cares Assessor	Estes, J.
65-91-97-02-000	CARES - Titusville - PSA 7B	1.00	505	CS	Cares Assessor	Vacant (Boone, S)
65-91-99-02-000	CARES - Ft. Pierce - PSA 9B	1.00	265	CS	Cares Assessor	Stockman, B
65-91-99-02-000	CARES - Ft. Pierce - PSA 9B	1.00	408	CS	Cares Assessor	Sanchez, D
65-91-99-02-000	CARES - Ft. Pierce - PSA 9B	1.00	513	CS	Cares Assessor	Lohse, M
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	217	SES	Cares Assessor Supervisor - SES	Greene, R
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	310	SES	•	Vacant (Aguila)
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	433	SES	• • • • • • • • • • • • • • • • • • •	Mejia, M
65-91-07-02-000	CARES - Orlando - PSA 7A	1.00	308		Cares Assessor Supervisor - SES	Cagle, R
65-91-00-02-000	CARES - Headquarters	1.00	303		Chief, CARES	James, P
65-91-00-02-000	CARES - Headquarters	1.00	135	CS	Government Analyst II	Weinstein, B.
65-91-00-02-000	CARES - Headquarters	1.00	282	CS	Government Analyst II	Sexton, V.
65-91-00-02-000	CARES - Headquarters	1.00	394	CS	Government Operations Consultant I	Jenkins, P
65-91-01-02-000	CARES - Pensacola - PSA 1	1.00	151	SES	Program Operations AdminSES	Cobb. G
65-91-02-02-000	CARES - Panama City - PSA 2A	1.00	252	SES	Program Operations AdminSES	Rowell, E
65-91-03-02-000	CARES - Gainesville - PSA 3A	1.00	170	SES	• .	Russell, T
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	190		Program Operations AdminSES	Swindler, K
				2_3	- J	- ::::=::::::::::::::::::::::::::::::::

65-91-05-02-000	CARES - Largo - PSA 5A	1.00	199	SES	Program Operations AdminSES	Vacant (Hicks, D)
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	214	SES	Program Operations AdminSES	Spindanger, R
65-91-07-02-000	CARES - Orlando - PSA 7A	1.00	231		Program Operations AdminSES	Walker, J
			245			Ash-Tessier, H.
65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00			Program Operations AdminSES	
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	263		Program Operations AdminSES	Partin, N
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	268	SES	Program Operations AdminSES	Wong, S
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	413	SES	Program Operations AdminSES	Mairena, M
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	276		Program Operations AdminSES	Hoffmann, D
	CARES - Tallahassee - PSA 2B		167		Program Operations AdminSES	Creel, M
65-91-92-02-000		1.00				
65-91-93-02-000	CARES - Ocala - PSA 3B	1.00	176		Program Operations AdminSES	Hanley, S
65-91-94-02-000	CARES - Daytona Beach - 4B	1.00	197	SES	Program Operations AdminSES	Brown, C
65-91-95-02-000	CARES - Pasco - PSA 5B	1.00	446	SES	Program Operations AdminSES	Anderson, P
65-91-96-02-000	CARES - Lakeland - PSA 6B	1.00	319	SES	Program Operations AdminSES	Jacobs, S
65-91-97-02-000	CARES - Titusville - PSA 7B	1.00	241		Program Operations AdminSES	Worlow, Y
					0 1	
65-91-99-02-000	CARES - Ft. Pierce - PSA 9B	1.00	266		Program Operations AdminSES	Heffelfinger, C
65-91-00-02-000	CARES - Headquarters	1.00	294	SES	Regional Program Administrator-SES	Neustadter, P
65-91-00-02-000	CARES - Headquarters	1.00	521	SES	Regional Program Administrator-SES	Price, L
65-91-02-02-000	CARES - Panama City - PSA 2A	1.00	157	SES	Regional Program Supervisor - SES	Young, J
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	256		Regional Program Supervisor - SES	Mitchell, S
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	447	CS	Registered Nurse Consultant	Klauer, C
65-91-00-02-000	CARES - Headquarters	1.00	298	CS	Registered Nurse Specialist	Drew, R
65-91-01-02-000	CARES - Pensacola - PSA 1	1.00	155	CS	Registered Nurse Specialist	Hall, S
65-91-01-02-000	CARES - Pensacola - PSA 1	1.00	156	CS	Registered Nurse Specialist	Sewell, C
65-91-02-02-000	CARES - Panama City - PSA 2A	1.00	160	CS	Registered Nurse Specialist	Rhodes, M.
65-91-02-02-000	CARES - Panama City - PSA 2A	1.00	162	CS	Registered Nurse Specialist	Gomez, A
65-91-03-02-000	CARES - Gainesville - PSA 3A	1.00	175	CS	Registered Nurse Specialist	Shaw, J
65-91-03-02-000	CARES - Gainesville - PSA 3A	1.00	221	CS	Registered Nurse Specialist	McSons, C
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	191	CS	Registered Nurse Specialist	Floyd-Cox, M
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	192	CS	Registered Nurse Specialist	Guy, S
65-91-04-02-000						
	CARES - Jacksonville - PSA 4A	1.00	445	CS	Registered Nurse Specialist	Zabinski, K
65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	449	CS	Registered Nurse Specialist	Branyon, K.
65-91-05-02-000	CARES - Largo - PSA 5A	1.00	211	CS	Registered Nurse Specialist	Caraballo, A
65-91-05-02-000	CARES - Largo - PSA 5A	1.00	212	CS	Registered Nurse Specialist	Wise, L
65-91-05-02-000	CARES - Largo - PSA 5A	1.00	253	CS	Registered Nurse Specialist	Morse, C
	S .			CS		
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	223		Registered Nurse Specialist	Walton, D
65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	224	CS	Registered Nurse Specialist	Crain, A.
65-91-07-02-000	CARES - Orlando - PSA 7A	1.00	237	CS	Registered Nurse Specialist	Vacant (Arvanetes, A)
65-91-07-02-000	CARES - Orlando - PSA 7A	1.00	238	CS	Registered Nurse Specialist	Carraquillo, Y.
65-91-07-02-000	CARES - Orlando - PSA 7A	1.00	528	CS	Registered Nurse Specialist	Vacant (Marion)
65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	228	CS	Registered Nurse Specialist	Heimann, R
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65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	255	CS	Registered Nurse Specialist	Brown, S
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	261	CS	Registered Nurse Specialist	Elsey-Sowards, L
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	288	CS	Registered Nurse Specialist	Pietris, S
65-91-09-02-000	CARES - Lake Worth - PSA 9A	1.00	450	CS	Registered Nurse Specialist	Purje, L
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	272	CS	Registered Nurse Specialist	Vacant (Theard, N)
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	273	CS	Registered Nurse Specialist	Harris, A
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	274	CS	Registered Nurse Specialist	Hyatt, S
65-91-10-02-000	CARES - Sunrise - PSA 10	1.00	275	CS	Registered Nurse Specialist	Vacant (Backer, S)
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	244	CS	Registered Nurse Specialist	Balboa, E.
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	287	CS	Registered Nurse Specialist	Vacant (Quesada-Gill)
			292	CS		· · ·
65-91-11-02-000	CARES - Miami - PSA 11A	1.00			Registered Nurse Specialist	Glasgow, H
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	307	CS	Registered Nurse Specialist	Vacant (Miranda, M)
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	451	CS	Registered Nurse Specialist	Rodney, L
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	452	CS	Registered Nurse Specialist	Gonzalez, E
65-91-11-02-000	CARES - Miami - PSA 11A	1.00	518	CS	Registered Nurse Specialist	Wong, L.
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	290	CS	Registered Nurse Specialist	Vacant (Rodriguez)
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65-91-12-02-000	CARES - Miami - PSA 11B	1.00	519	CS	Registered Nurse Specialist	Rodriguez, C
65-91-12-02-000	CARES - Miami - PSA 11B	1.00	520	CS	Registered Nurse Specialist	Aguila, M.
65-91-92-02-000	CARES - Tallahassee - PSA 2B	1.00	163	CS	Registered Nurse Specialist	Register, D
65-91-92-02-000	CARES - Tallahassee - PSA 2B	1.00	353	CS	Registered Nurse Specialist	Audu, D
65-91-93-02-000	CARES - Ocala - PSA 3B	1.00	181	CS	Registered Nurse Specialist	Budd, J
65-91-93-02-000	CARES - Ocala - PSA 3B	1.00	182	CS	Registered Nurse Specialist	Parramore, S
65-91-93-02-000	CARES - Ocala - PSA 3B	1.00	183	CS	Registered Nurse Specialist	Vacant (Lang)
65-91-94-02-000	CARES - Daytona Beach - 4B	1.00	161	CS	Registered Nurse Specialist	Puckett, L
65-91-94-02-000	CARES - Daytona Beach - 4B	1.00	198	CS	Registered Nurse Specialist	Filippi, H
65-91-94-02-000	CARES - Daytona Beach - 4B	0.50	425	CS	Registered Nurse Specialist	Glickson, N
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65-91-95-02-000	CARES - Pasco - PSA 5B	1.00	209	CS	Registered Nurse Specialist	Wilson, C
65-91-95-02-000	CARES - Pasco - PSA 5B	1.00	210	CS	Registered Nurse Specialist	Goss, J
65-91-96-02-000	CARES - Lakeland - PSA 6B	1.00	229	CS	Registered Nurse Specialist	Heyl,A
65-91-96-02-000	CARES - Lakeland - PSA 6B	1.00	230	CS	Registered Nurse Specialist	Morse, J
65-91-97-02-000	CARES - Titusville - PSA 7B	1.00	242	CS	Registered Nurse Specialist	DeKany, P
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65-91-97-02-000	CARES - Titusville - PSA 7B	1.00	243	CS	Registered Nurse Specialist	Olds, A
65-91-99-02-000	CARES - Ft. Pierce - PSA 9B	1.00	174	CS	Registered Nurse Specialist	Houghtaling, M
65-91-99-02-000	CARES - Ft. Pierce - PSA 9B	1.00	448	CS	Registered Nurse Specialist	Benza, M
65-91-01-02-000	CARES - Pensacola - PSA 1	1.00	154	CS	Senior Cares Assessor	Taunton, J
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65-91-02-02-000 CARES - Panisma City - PSA 2A 1.00 159 CS Senior Cares Assessor Mazzorath, L Senior Cares Assessor Mazzorath, L Senior Cares Assessor Cares Assessor Mazzorath, L Senior Cares Mazzorath,	TOTAL FTE		<u>272.50</u>	•			Medical Personnel	<u>55.00</u>
68-91-03-02-000	00-91-00-02-000	OANES - Heauquaiteis	1.00	104	US	Systems Froject Analyst		vvu, í
65-91-00-020								
66-91-03-02-000 CARES - Gainesville - PSA 34 1.00 173 CS Senior Cares Assessor Parenteau, S Ge-91-05-02-000 CARES - Largo - PSA 5A 1.00 207 CS Senior Cares Assessor Dames, T 1-05-02-000 CARES - Largo - PSA 6A 1.00 218 CS Senior Cares Assessor Davis, S Ge-91-05-02-000 CARES - Tarma - PSA 6A 1.00 218 CS Senior Cares Assessor Kern, M 65-91-07-02-000 CARES - Orlando - PSA 7A 1.00 234 CS Senior Cares Assessor Lalande, B. 65-91-09-02-000 CARES - Forth Myers - PSA 8 1.00 362 CS Senior Cares Assessor Lynch, D CARES - Lake Worth - PSA 9A 1.00 362 CS Senior Cares Assessor Lynch, D CARES - Lake Worth - PSA 9A 1.00 260 CS Senior Cares Assessor Lynch, D CARES - Lake Worth - PSA 9A 1.00 260 CS Senior Cares Assessor Lynch, D CARES - Lake Worth - PSA 9A 1.00 260 CS Senior Cares Assessor Garcia, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 269 CS Senior Cares Assessor Garcia, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 271 CS Senior Cares Assessor Moren, H 1-02-000 CARES - Marine - PSA 11 B 1.00 320 CS Senior Cares Assessor Moren, H 1-02-000 CARES - Marine - PSA 11 B 1.00 320 CS Senior Cares Assessor Harrison, R 65-91-12-02-000 CARES - Marine - PSA 12 B 1.00 160 CS Senior Cares Assessor Estrada, A 65-91-12-02-000 CARES - Marine - PSA 12 B 1.00 160 CS Senior Cares Assessor Estrada, A 65-91-12-02-000 CARES - PSA 9B 1.00 160 CS Senior Cares Assessor Estrada, A 65-91-90-000 CARES - PSA 9B 1.00 160 CS Senior Cares Assessor Bendfull, J 65-91-90-000 CARES - PSA 9B 1.00 160 CS Senior Cares Assessor Bendfull, J 65-91-90-000 CARES - PSA 9B 1.00 227 CS Senior Cares Assessor Bendfull, J 65-91-90-000 CARES - PSA 9B 1.00 227 CS Senior Cares Assessor PSA 10 Mirts, J 65-91-90-000 CARES - PSA 9B 1.00 344 CS Senior Cares Assessor PSA 10 Mirts, J 65-91-90-000 CARES - PSA 9B 1.00 227 CS Senior Cares Assessor PSA 10 Mirts, J 65-91-90-000 CARES - PSA 9B 1.00 227 CS Senior Cares Assessor PSA 10 Mirts, J 65-91-90-000 CARES - PSA 9B 1.00 220 CS Senior Cares Assessor PSA 10 Mirts, J 65-91-90-000 CARES - PSA 9B 1.00 220 CS Senior Cares Assessor PS								
65-91-03-02-000 CARES - Gainesville - PSA 34 1.00 173 CS Senior Cares Assessor Parenteau, S 65-91-05-02-000 CARES - Largo - PSA 5A 1.00 270 CS Senior Cares Assessor Daws, S 65-91-05-02-000 CARES - Largo - PSA 5A 1.00 271 CS Senior Cares Assessor Daws, S 65-91-05-02-000 CARES - Tarma - PSA 6A 1.00 273 CS Senior Cares Assessor CAREN, M 65-91-07-02-000 CARES - Orlando - PSA 7A 1.00 234 CS Senior Cares Assessor Lalande, B. 65-91-05-02-000 CARES - Forth Myers - PSA 8 1.00 362 CS Senior Cares Assessor Ragone, M 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1.00 362 CS Senior Cares Assessor Lynch, D CARES - Lake Worth - PSA 9A 1.00 260 CS Senior Cares Assessor Lynch, D CARES - Lake Worth - PSA 9A 1.00 260 CS Senior Cares Assessor Garcia, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 269 CS Senior Cares Assessor Garcia, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 271 CS Senior Cares Assessor Garcia, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 320 CS Senior Cares Assessor Morron, H 65-91-11-02-000 CARES - Marini - PSA 11B 1.00 320 CS Senior Cares Assessor Morron, H 65-91-12-000 CARES - Marini - PSA 11B 1.00 320 CS Senior Cares Assessor Harrison, R 65-91-92-02-000 CARES - Tallahassee - PSA 2B 1.00 166 CS Senior Cares Assessor Lee, R 65-91-90-000 CARES - Sunrise - PSA 10 1.00 180 CS Senior Cares Assessor Lee, R 65-91-90-000 CARES - Daytona Beach - 4B 1.00 195 CS Senior Cares Assessor Bendula, J 65-91-95-000 CARES - Daytona Beach - 4B 1.00 195 CS Senior Cares Assessor Pickrell, L 65-91-95-000 CARES - Lakeland - PSA 6B 1.00 205 CS Senior Cares Assessor Pickrell, L 65-91-95-000 CARES - Lakeland - PSA 6B 1.00 205 CS Senior Cares Assessor Pickrell, L 65-91-95-000 CARES - Farance - PSA 6B 1.00 205 CS Senior Cares Assessor Pickrell, L 65-91-95-000 CARES - Farance - PSA 6B 1.00 205 CS Senior Cares Assessor Pickrell, L 65-91-000 CARES - PSA 7B 1.00 250 CS Senior Cares Assessor Pickrell, L 65-91-000 CARES - PSA 7B 1.00 250 CS Senior Cares Assessor Pickrell, L 65-91-000 CARES - PSA 7B 1.00 250 CS Senior Cares Assessor Pickre								,
65-91-02-02000 CARES - Gainesville - PSA 3A 1.00 173 CS Senior Cares Assessor Parenteau, S 65-91-06-02-000 CARES - Largo - PSA 5A 1.00 207 CS Senior Cares Assessor Davis, S 65-91-06-02-000 CARES - Tarma - PSA 6A 1.00 218 CS Senior Cares Assessor Kern, M 65-91-08-02-000 CARES - Tort Myers - PSA 8 1.00 224 CS Senior Cares Assessor Ragone, M 65-91-08-02-000 CARES - Tort Myers - PSA 8 1.00 260 CS Senior Cares Assessor Ragone, M 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1.00 260 CS Senior Cares Assessor Garcia, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 269 CS Senior Cares Assessor Carvalho, A 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 271 CS Senior Cares Assessor Carvalho, A 65-91-10-02-000 CARES - Miami - PSA 118 1.00 205 CS Senior Cares Assessor Carvalho, A 65-91								
65-91-02-0200 CARES - Jacksonville - PSA 3A 1.00 173 CS Senior Cares Assessor James, T. 65-91-05-02-000 CARES - Largo - PSA 4A 1.00 187 CS Senior Cares Assessor James, T. 65-91-05-02-000 CARES - Largo - PSA 5A 1.00 207 CS Senior Cares Assessor Davis, S 65-91-05-02-000 CARES - Tampa - PSA 6A 1.00 218 CS Senior Cares Assessor Kern, M 65-91-05-02-000 CARES - Orlando - PSA 7A 1.00 234 CS Senior Cares Assessor Ragone, M 65-91-05-02-000 CARES - Fort Myers - PSA 8 1.00 362 CS Senior Cares Assessor Ragone, M 65-91-05-02-000 CARES - Lake Worth - PSA 9A 1.00 360 CS Senior Cares Assessor Ragone, M 65-91-05-02-000 CARES - Lake Worth - PSA 9A 1.00 360 CS Senior Cares Assessor Gradia, K 65-91-00-02-000 CARES - Lake Worth - PSA 9A 1.00 360 CS Senior Cares Assessor Gradia, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 269 CS Senior Cares Assessor Gradia, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 271 CS Senior Cares Assessor Moreno, H 65-91-11-02-000 CARES - Maimir - PSA 118 1.00 220 CS Senior Cares Assessor Moreno, H 65-91-12-02-000 CARES - Maimir - PSA 118 1.00 220 CS Senior Cares Assessor Harrison, R 65-91-92-02-000 CARES - Orlando - PSA 2B 1.00 180 CS Senior Cares Assessor Estrada, A 65-91-92-02-000 CARES - Daytona Beach - 4B 1.00 180 CS Senior Cares Assessor Estrada, A 65-91-93-02-000 CARES - Daytona Beach - 4B 1.00 180 CS Senior Cares Assessor Pickrell, L 65-91-95-02-000 CARES - Daytona Beach - 4B 1.00 205 CS Senior Cares Assessor Pickrell, L 65-91-95-000 CARES - Daytona Beach - 4B 1.00 205 CS Senior Cares Assessor Pickrell, L 65-91-95-000 CARES - Daytona Beach - 4B 1.00 205 CS Senior Cares Assessor Pickrell, L 65-91-95-000 CARES - Daytona Beach - 4B 1.00 205 CS Senior Cares Assessor Pickrell, L 65-91-95-000 CARES - PSA 7B 1.00 205 CS Senior Cares Assessor Pickrell, L 65-91-95-000 CARES - Daytona Beach - 4B 1.00 205 CS Senior Cares Assessor Pickrell, L 65-91-95-000 CARES - Daytona Beach - 4B 1.00 205 CS Senior Cares Assessor Pickrell, L 65-91-00-000 CARES - Daytona Beach - 4B 1.00 205 CS Senior Cares Assessor Pick		•						,
65-91-00-2000 CARES - Largo - PSA 3A 1,00 173 CS Senior Cares Assessor James, T, 65-91-00-02-000 CARES - Largo - PSA 5A 1,00 187 CS Senior Cares Assessor James, T, 65-91-06-02-000 CARES - Largo - PSA 5A 1,00 270 CS Senior Cares Assessor Davis, S 65-91-06-02-000 CARES - Largo - PSA 5A 1,00 218 CS Senior Cares Assessor Kern, M 65-91-06-02-000 CARES - Orlando - PSA 7A 1,00 234 CS Senior Cares Assessor Kern, M 65-91-06-02-000 CARES - Orlando - PSA 7A 1,00 234 CS Senior Cares Assessor Ragone, M 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1,00 260 CS Senior Cares Assessor Ragone, M 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1,00 260 CS Senior Cares Assessor Grain, K 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1,00 260 CS Senior Cares Assessor Grain, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1,00 269 CS Senior Cares Assessor Grain, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1,00 271 CS Senior Cares Assessor Moreno, H 65-91-11-02-000 CARES - Mismir - PSA 11B 1,00 271 CS Senior Cares Assessor Moreno, H 65-91-12-02-000 CARES - Mismir - PSA 11B 1,00 271 CS Senior Cares Assessor Harrison, R 65-91-92-02-000 CARES - Mismir - PSA 11B 1,00 284 CS Senior Cares Assessor Estada, A 65-91-92-02-000 CARES - Tallahassee - PSA 2B 1,00 166 CS Senior Cares Assessor Estada, A 65-91-92-02-000 CARES - Daytona Beach - 4B 1,00 180 CS Senior Cares Assessor Endula, J 65-91-94-02-000 CARES - Daytona Beach - 4B 1,00 180 CS Senior Cares Assessor Pickrell, L 65-91-95-02-000 CARES - Daytona Beach - 4B 1,00 180 CS Senior Cares Assessor Pickrell, L 65-91-95-02-000 CARES - Lakeland - PSA 8B 1,00 205 CS Senior Cares Assessor Pickrell, L 65-91-95-02-000 CARES - Lakeland - PSA 7B 1,00 205 CS Senior Cares Assessor Pickrell, L 65-91-95-02-000 CARES - Daytona Beach - 4B 1,00 205 CS Senior Cares Assessor Pickrell, L 65-91-07-02-000 CARES - PSA 7B 1,00 205 CS Senior Cares Assessor Pickrell, L 65-91-07-02-000 CARES - PSA 7B 1,00 205 CS Senior Cares Assessor Pickrell, L 65-91-07-02-000 CARES - PSA 7B 1,00 205 CS Senior Cares Assessor Pickrell, PSA 41 1,00 205								
65-91-03-02-000 CARES - Gainesville - PSA 3A 1,00 173 CS Senior Cares Assessor Parenteau, S 65-91-040-2000 CARES - Largo - PSA 5A 1,00 127 CS Senior Cares Assessor James, T 65-91-06-02-000 CARES - Largo - PSA 5A 1,00 216 CS Senior Cares Assessor Davis, S 65-91-08-02-000 CARES - Fort Myers - PSA 8 1,00 224 CS Senior Cares Assessor Lalande, B 65-91-09-02-000 CARES - Fort Myers - PSA 8 1,00 226 CS Senior Cares Assessor Ragone, M 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1,00 260 CS Senior Cares Assessor Lynch, D 65-91-10-02-000 CARES - Sunrise - PSA 10 1,00 229 CS Senior Cares Assessor Carvalho, A 65-91-10-02-000 CARES - Miami - PSA 11A 1,00 221 CS Senior Cares Assessor Carvalho, A 65-91-19-20-20 CARES - Miami - PSA 11B 1,00 224 CS Senior Cares Assessor Harirson, R 65-91-								
65-91-03-02-000 CARES - Janksonville - PSA AM 1.00 173 CS Senior Cares Assessor Parenteau, S 65-91-06-02-000 CARES - Largo - PSA 5A 1.00 207 CS Senior Cares Assessor Davis, S 65-91-06-02-000 CARES - Tampa - PSA 6A 1.00 218 Senior Cares Assessor Kern, M 65-91-07-02-000 CARES - Orlando - PSA 7A 1.00 224 CS Senior Cares Assessor Lalande, B 65-91-08-02-000 CARES - Fort Myers - PSA 8 1.00 226 CS Senior Cares Assessor Ragone, M 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1.00 260 CS Senior Cares Assessor Lynch, D 65-91-10-02-000 CARES - Lake Worth - PSA 9A 1.00 289 CS Senior Cares Assessor Garcia, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 289 CS Senior Cares Assessor Garcia, K 65-91-10-02-000 CARES - Marni - PSA 11A 1.00 220 Senior Cares Assessor Moreno, H 65-91-93-02-000 CARES - Taillab								,
65-91-00-2000 CARES - Gaineswille - PSA 3A 1.00 173 CS Senior Cares Assessor Parenteau, S 65-91-04-2000 CARES - Largo - PSA 5A 1.00 187 CS Senior Cares Assessor James, T 65-91-06-2000 CARES - Largo - PSA 5A 1.00 216 CS Senior Cares Assessor Davis, S 66-91-06-2000 CARES - Fort Myers - PSA 7A 1.00 224 CS Senior Cares Assessor Lalande, B 65-91-09-20-2000 CARES - Fort Myers - PSA 8 1.00 226 CS Senior Cares Assessor Ragone, M 65-91-09-20-2000 CARES - Lake Worth - PSA 9A 1.00 260 CS Senior Cares Assessor Lynch, D 65-91-10-02-2000 CARES - Lake Worth - PSA 9A 1.00 226 CS Senior Cares Assessor Caralho, A 65-91-10-02-2000 CARES - Sunrise - PSA 10 1.00 229 CS Senior Cares Assessor Caralho, A 65-91-19-20-200 CARES - Miami - PSA 11A 1.00 221 CS Senior Cares Assessor Harirson, R 65-91								
65-91-02-02-000 CARES - Galinesville - PSA 3A 1.00 173 CS Senior Carea Assessor Parenteau, S 65-91-04-02-000 CARES - Largor - PSA 5A 1.00 207 CS Senior Carea Assessor Davis, S 65-91-06-02-000 CARES - Largor - PSA 5A 1.00 218 CS Senior Carea Assessor Kern, M 65-91-07-02-000 CARES - Orlandor - PSA 7A 1.00 224 CS Senior Carea Assessor Lalande, B. 65-91-09-02-000 CARES - Fort Myers - PSA 8 1.00 220 CS Senior Carea Assessor Ragone, M 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1.00 280 CS Senior Carea Assessor Ragone, M 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1.00 280 CS Senior Carea Assessor Carvaho, A 65-91-10-02-000 CARES - Surisse - PSA 10 1.00 280 CS Senior Carea Assessor Carvaho, A 65-91-10-02-000 CARES - Miamir - PSA 11B 1.00 220 CS Senior Carea Assessor Harrison, R <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
65-91-03-02-000 CARES - Galinesville - PSA 3A 1.00 173 CS Senior Cares Assessor Parenteau, S 65-91-04-02-000 CARES - Largor - PSA 5A 1.00 207 CS Senior Cares Assessor James, T 65-91-06-02-000 CARES - Largor - PSA 5A 1.00 207 CS Senior Cares Assessor Kern, M 65-91-08-02-000 CARES - Orlando - PSA 7A 1.00 234 CS Senior Cares Assessor Kern, M 65-91-08-02-000 CARES - Fort Myers - PSA 8 1.00 362 CS Senior Cares Assessor Ragone, M 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1.00 360 CS Senior Cares Assessor Garcia, K 65-91-10-02-000 CARES - Lake Worth - PSA 9A 1.00 316 CS Senior Cares Assessor Carcia, K 65-91-10-02-000 CARES - Surrise - PSA 10 1.00 269 CS Senior Cares Assessor Carcia, K 65-91-12-02-000 CARES - Miami - PSA 11B 1.00 220 CS Senior Cares Assessor Estrada, A 65-91-9								,
66-91-03-02-000 CARES - Jacksonville - PSA 3A 1.00 173 CS Senitor Carea Assessor James, T. 66-91-05-02-000 CARES - Jacksonville - PSA 4A 1.00 187 CS Senitor Carea Assessor James, T. 66-91-05-02-000 CARES - Largo - PSA 5A 1.00 207 CS Senitor Carea Assessor Davis, S 65-91-05-02-000 CARES - Largo - PSA 7A 1.00 218 CS Senitor Carea Assessor Davis, S 65-91-08-02-000 CARES - Orlando - PSA 7A 1.00 234 CS Senitor Carea Assessor Lalande, B. 65-91-08-02-000 CARES - Orlando - PSA 7A 1.00 362 CS Senitor Carea Assessor Lalande, B. 65-91-08-02-000 CARES - Lake Worth - PSA 9A 1.00 362 CS Senitor Carea Assessor Ragone, M 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1.00 362 CS Senitor Carea Assessor Lynch, D 65-91-09-02-000 CARES - Lake Worth - PSA 9A 1.00 316 CS Senitor Carea Assessor Garcia, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 269 CS Senitor Carea Assessor Garcia, K 65-91-10-02-000 CARES - Sunrise - PSA 10 1.00 271 CS Senitor Carea Assessor Garcia, K 65-91-10-02-000 CARES - Mamir - PSA 11A 1.00 320 CS Senitor Carea Assessor Harrison, R 65-91-12-02-000 CARES - Mamir - PSA 11B 1.00 224 CS Senitor Carea Assessor Harrison, R 65-91-92-02-000 CARES - Tallahassee - PSA 2B 1.00 166 CS Senitor Carea Assessor Estrada, A 65-91-93-02-000 CARES - Daytona Beach - 4B 1.00 180 CS Senitor Carea Assessor Bendula, J 65-91-93-02-000 CARES - Daytona Beach - 4B 1.00 180 CS Senitor Carea Assessor Piynn, J 65-91-96-02-000 CARES - Lakeland - PSA 6B 1.00 227 CS Senitor Carea Assessor Piynn, J 65-91-96-02-000 CARES - Lakeland - PSA 6B 1.00 227 CS Senitor Carea Assessor Piynn, J 65-91-90-02-000 CARES - Lakeland - PSA 6B 1.00 227 CS Senitor Carea Assessor Piynn, J 65-91-90-02-000 CARES - Lakeland - PSA 7A 1.00 226 CS Senitor Carea Assessor Piynn, J 65-91-90-02-000 CARES - Lakeland - PSA 7A 1.00 226 CS Senitor Carea Assessor Piynn, J 65-91-90-02-000 CARES - Pasaco - PSA 5B 1.00 200 CS Senitor Carea Assessor Piynn, J 65-91-90-02-000 CARES - Pasaco - PSA 5B 1.00 200 CS Senitor Carea Assessor Piynn, J 65-91-02-02-000 CARES - Pasaco - PSA 5B 1.00								,
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65-91-03-02-000 CARES - Gainesville - PSA 3A 1.00 173 CS Senior Cares Assessor Parenteau, S 65-91-04-02-000 CARES - Jacksonville - PSA 4A 1.00 187 CS Senior Cares Assessor James, T. 65-91-05-02-000 CARES - Largo - PSA 5A 1.00 207 CS Senior Cares Assessor Davis, S 65-91-06-02-000 CARES - Tampa - PSA 6A 1.00 218 CS Senior Cares Assessor Kern, M 65-91-07-02-000 CARES - Orlando - PSA 7A 1.00 234 CS Senior Cares Assessor Lalande, B. 65-91-08-02-000 CARES - Fort Myers - PSA 8 1.00 362 CS Senior Cares Assessor Ragone, M				316	CS	Senior Cares Assessor		•
65-91-03-02-000 CARES - Gainesville - PSA 3A 1.00 173 CS Senior Cares Assessor Parenteau, S 65-91-04-02-000 CARES - Jacksonville - PSA 4A 1.00 187 CS Senior Cares Assessor James, T. 65-91-05-02-000 CARES - Largo - PSA 5A 1.00 207 CS Senior Cares Assessor Davis, S 65-91-06-02-000 CARES - Tampa - PSA 6A 1.00 218 CS Senior Cares Assessor Kern, M 65-91-07-02-000 CARES - Orlando - PSA 7A 1.00 234 CS Senior Cares Assessor Lalande, B.					CS	Senior Cares Assessor		
65-91-03-02-000 CARES - Gainesville - PSA 3A 1.00 173 CS Senior Cares Assessor Parenteau, S 65-91-04-02-000 CARES - Jacksonville - PSA 4A 1.00 187 CS Senior Cares Assessor James, T. 65-91-05-02-000 CARES - Largo - PSA 5A 1.00 207 CS Senior Cares Assessor Davis, S 65-91-06-02-000 CARES - Tampa - PSA 6A 1.00 218 CS Senior Cares Assessor Kern, M	65-91-08-02-000	CARES - Fort Myers - PSA 8	1.00	362	CS	Senior Cares Assessor		Ragone, M
65-91-03-02-000 CARES - Gainesville - PSA 3A 1.00 173 CS Senior Cares Assessor Parenteau, S 65-91-04-02-000 CARES - Jacksonville - PSA 4A 1.00 187 CS Senior Cares Assessor James, T. 65-91-05-02-000 CARES - Largo - PSA 5A 1.00 207 CS Senior Cares Assessor Davis, S	65-91-07-02-000	CARES - Orlando - PSA 7A	1.00	234	CS	Senior Cares Assessor		Lalande, B.
65-91-03-02-000 CARES - Gainesville - PSA 3A 1.00 173 CS Senior Cares Assessor Parenteau, S 65-91-04-02-000 CARES - Jacksonville - PSA 4A 1.00 187 CS Senior Cares Assessor James, T.	65-91-06-02-000	CARES - Tampa - PSA 6A	1.00	218	CS	Senior Cares Assessor		Kern, M
65-91-03-02-000 CARES - Gainesville - PSA 3A 1.00 173 CS Senior Cares Assessor Parenteau, S	65-91-05-02-000	CARES - Largo - PSA 5A	1.00	207	CS	Senior Cares Assessor		Davis, S
	65-91-04-02-000	CARES - Jacksonville - PSA 4A	1.00	187	CS	Senior Cares Assessor		James, T.
65-91-02-000 CARES - Panama City - PSA 2A 1.00 159 CS Senior Cares Assessor Mazzorato, L	65-91-03-02-000	CARES - Gainesville - PSA 3A	1.00	173	CS	Senior Cares Assessor		Parenteau, S
05 04 00 00 000	65-91-02-02-000	CARES - Panama City - PSA 2A	1.00	159	CS	Senior Cares Assessor		Mazzorato, L

OTHER PERSONAL SERVICES

ORGANIZATION CODE	LOCATION	SECTION	POS#	TYPE	TITLE	OCCUPANT
65-91-04-02-000	CARES - Jacksonville - PSA 4A	CARES	650279	OPS	CARES ASSESSOR	Taylor, Keith
65-91-03-02-000	CARES - Gainesville - PSA 3A	CARES	650301	OPS	OPS - SENIOR CLERK	Nelson, Terri
65-91-01-02-000	CARES - Pensacola - PSA 1	CARES	650275	OPS	OPS CARES ASSESSOR	Zeigler, Karla
65-91-11-02-000	CARES - Miami - PSA 11A	CARES	650286	OPS	OPS CARES ASSESSOR	Wallace, Crystal
65-91-97-02-000	CARES - Titusville - PSA 7B	CARES	650172	OPS	OPS CARES ASSESSOR	Hall, Doris
65-91-97-02-000	CARES - Titusville - PSA 7B	CARES	650205	OPS	OPS CARES ASSESSOR	Rincones, Jennifer
65-91-99-02-000	CARES - Ft. Pierce - PSA 9B	CARES	650281	OPS	OPS CARES ASSESSOR	Moreno, Jesenia
65-91-00-02-000	CARES - Headquarters	CARES	650276	OPS	OPS GOVERNMENT ANALYST I	Dorman, Linda
65-91-03-02-000	CARES - Gainesville - PSA 3A	CARES	650179	OPS	OPS PHYSICIAN	Ganesh, Lalitha
65-91-04-02-000	CARES - Jacksonville - PSA 4A	CARES	650080	OPS	OPS PHYSICIAN	Ginter, Myrna
65-91-07-02-000	CARES - Orlando - PSA 7A	CARES	650086	OPS	OPS PHYSICIAN	Lewis, Gideon
65-91-09-02-000	CARES - Lake Worth - PSA 9A	CARES	650093	OPS	OPS PHYSICIAN	Blanco, Arturo
65-91-10-02-000	CARES - Sunrise - PSA 10	CARES	650097	OPS	OPS PHYSICIAN	Parzynski, Pamela
65-91-01-02-000	CARES - Pensacola - PSA 1	CARES	650075	OPS	OPS PHYSICIAN CONSULTANT	Robins, Ross

TOTAL CARES EMPLOYEES

TOTAL OPS		<u>47.00</u>			Medical Personn	el <u>28.00</u>
65-91-96-02-000	CARES - Lakeland - PSA 6B	CARES	650318	OPS	STAFF ASSISTANT - OPS	Ogbonna, Patricia
65-91-12-02-000	CARES - Miami - PSA 11B	CARES	650319		STAFF ASSISTANT - OPS	Serna, Marianela
65-91-06-02-000	CARES - Tampa - PSA 6A	CARES	650304	OPS	STAFF ASSISTANT - OPS	Gomez, Gladys
65-91-95-02-000	CARES - Pasco - PSA 5B	CARES	650317	OPS	PHYSICIAN CONSULTANT - OPS	Yacht, Marc
65-91-97-02-000	CARES - Titusville - PSA 7B	CARES	650171		OPS STAFF ASSISTANT	Schenelein, Kali
65-91-94-02-000	CARES - Daytona Beach - 4B	CARES	650065	OPS	OPS STAFF ASSISTANT	Irwin, Susan
65-91-92-02-000	CARES - Tallahassee - PSA 2B	CARES	650103	OPS	OPS STAFF ASSISTANT	Davis, Alicia
65-91-11-02-000	CARES - Miami - PSA 11A	CARES	650207	OPS	OPS STAFF ASSISTANT	Singh, Kamla
65-91-11-02-000	CARES - Miami - PSA 11A	CARES	650198	OPS	OPS STAFF ASSISTANT	Gonzalez, Ana
65-91-09-02-000	CARES - Lake Worth - PSA 9A	CARES	650138	OPS	OPS STAFF ASSISTANT	Rogers, Avis
65-91-07-02-000	CARES - Orlando - PSA 7A	CARES	650157	OPS	OPS STAFF ASSISTANT	Alfonso, Zullman
65-91-92-02-000	CARES - Tallahassee - PSA 2B	CARES	650104	OPS	OPS SENIOR PHYSICIAN	Williams, Edwardo
65-91-10-02-000	CARES - Sunrise - PSA 10	CARES	650096	OPS	OPS SENIOR PHYSICIAN	Ruiz, Oscar
65-91-07-02-000	CARES - Orlando - PSA 7A	CARES	650102	OPS	OPS SENIOR PHYSICIAN	Castello, Allen
65-91-03-02-000	CARES - Gainesville - PSA 3A	CARES	650185	OPS	OPS SENIOR PHYSICIAN	Vaughen, Justine
65-91-02-02-000	CARES - Panama City - PSA 2A	CARES	650076	OPS	OPS SENIOR PHYSICIAN	Maggiore, Jay
65-91-07-02-000	CARES - Orlando - PSA 7A	CARES	650200	OPS	OPS SENIOR CLERK	Demps, Kasheena
65-91-04-02-000	CARES - Jacksonville - PSA 4A	CARES	650106	OPS	OPS REGISTERED NURSE SPECIALIST	Kilgore, Barbara
65-91-04-02-000	CARES - Jacksonville - PSA 4A	CARES	650092	OPS	OPS REGISTERED NURSE SPECIALIS	Jones, Tiffany
65-91-04-02-000	CARES - Jacksonville - PSA 4A	CARES	650079	OPS	OPS REGISTERED NURSE SPECIALIS	Cofano, Michelle
65-91-99-02-000	CARES - Ft. Pierce - PSA 9B	CARES	650078	OPS	OPS PHYSICIAN CONSULTANT	Boykin, lan
65-91-97-02-000	CARES - Titusville - PSA 7B	CARES	650109	OPS	OPS PHYSICIAN CONSULTANT	Miley, Janet
65-91-96-02-000	CARES - Lakeland - PSA 6B	CARES	650108	OPS	OPS PHYSICIAN CONSULTANT	Kutner, Morris
65-91-94-02-000	CARES - Daytona Beach - 4B	CARES	650107	OPS	OPS PHYSICIAN CONSULTANT	Gilmer, William
65-91-93-02-000	CARES - Ocala - PSA 3B	CARES	650105	OPS	OPS PHYSICIAN CONSULTANT	Karve, Nandkumar
65-91-12-02-000	CARES - Miami - PSA 11B	CARES	650101	OPS	OPS PHYSICIAN CONSULTANT	Candela, Andres
65-91-12-02-000	CARES - Miami - PSA 11B	CARES	650100	OPS	OPS PHYSICIAN CONSULTANT	Dunn, Charles
65-91-11-02-000	CARES - Miami - PSA 11A	CARES	650099	OPS	OPS PHYSICIAN CONSULTANT	Ruiz, Oscar
65-91-08-02-000	CARES - Fort Myers - PSA 8	CARES	650089	OPS	OPS PHYSICIAN CONSULTANT	Machiz, Stephen
65-91-07-02-000	CARES - Orlando - PSA 7A	CARES	650082	OPS	OPS PHYSICIAN CONSULTANT	Dudley, Gail
65-91-06-02-000	CARES - Tampa - PSA 6A	CARES	650085	OPS	OPS PHYSICIAN CONSULTANT	Haight, Robert
65-91-05-02-000	CARES - Largo - PSA 5A	CARES	650083	OPS	OPS PHYSICIAN CONSULTANT	Lie, Thiam
65-91-04-02-000	CARES - Jacksonville - PSA 4A	CARES	650081	OPS	OPS PHYSICIAN CONSULTANT	Boone, Ralph

319.50

83.00

TOTAL MEDICAL PERSONNEL

Appendix 8: PASRR Summary Costs

Florida Department of Elder Affairs Cost Allocation Plan Proposal For the Fiscal Year Ended June 30, 2014

Summary of CARES Activities	
PASRR	5,520,351
Non-PASRR	10,750,603
Total Expenditures	16,270,953
	-

Grant Summary Report

	Operation &		
	Maintenance TF	General Revenue	
Categories of Expenditures	(Medicaid)	(State)	Total Expenditures
Salaries & Benefits	7,214,999	5,442,894	12,657,893
Other Personnel Services	379,176	263,495	642,671
Expense	1,102,681	1,102,681	2,205,362
Operating Capital Outlay	6,046	6,046	12,092
Contracted Services	64,648	64,648	129,297
Risk Management Insurance	104,061	104,061	208,121
Lease of Purchased Equipment	36,210	36,210	72,419
Transfer to DMS for HR Contract	48,196	48,196	96,391
Tenant Broker Commssions	4,559	4,559	9,119
Southwood Shared Resource Center	119,977	119,977	239,955
Refunds	(1,183)	(1,183)	(2,366)
Total	9,079,370	7,191,584	16,270,953

PASRR Activities	Medicaid	State	Total
Salaries & Benefits	2,164,500	1,632,868	3,797,368
Other Personnel Services	140,295	97,493	237,788
Expense	551,341	551,341	1,102,681
Operating Capital Outlay	3,023	3,023	6,046
Contracted Services	32,324	32,324	64,648
Risk Management Insurance	52,030	52,030	104,061
Lease of Purchased Equipment	18,105	18,105	36,210
Transfer to DMS for HR Contract	24,098	24,098	48,196
Tenant Broker Commssions	2,280	2,280	4,559
Southwood Shared Resource Center	59,989	59,989	119,977
Refund of NonState Revenues	(592)	(592)	(1,183)
PASRR Related Costs	3,047,392	2,472,959	5,520,351

Non-PASRR (General Medicaid) Activities	Medicaid	State	Total
Salaries & Benefits	5,050,499	3,810,026	8,860,525
Other Personnel Services	238,881	166,002	404,883
Expense	551,341	551,341	1,102,681
Operating Capital Outlay	3,023	3,023	6,046
Contracted Services	32,324	32,324	64,648
Risk Management Insurance	52,030	52,030	104,061
Lease of Purchased Equipment	18,105	18,105	36,210
Transfer to DMS for HR Contract	24,098	24,098	48,196
Tenant Broker Commssions	2,280	2,280	4,559
Southwood Shared Resource Center	59,989	59,989	119,977
Refund of NonState Revenues	(592)	(592)	(1,183)
Non-PASRR Related Costs	6,031,977	4,718,625	10,750,603

The Agency for Health Care Administration's mission is Better Health Care for All Floridians.

The Inspector General's Office conducts audits and reviews of Agency programs to assist the Secretary and other agency management and staff in fulfilling this mission.

This review was conducted pursuant to Section 20.055, Florida Statues. Please address inquiries regarding this report to the AHCA Audit Director at (850) 412-3978.

Copies of final reports may be viewed and downloaded via the internet at: ahca.myflorida.com/Executive/Inspector_General/Internal_Audit/audit.shtml.

Copies may also be obtained by telephone (850) 412-3990, by FAX (850) 487-4108, in person, or by mail at Agency for Health Care Administration, Fort Knox Center, 2727 Mahan Drive, Mail Stop #5, Tallahassee, FL 32308.