

CFDA Number	Federal Agency	Grant Title	Pass-through Entity (if applicable)	Contract Number	Expenditures 10/1/16 through 9/30/17	GL Revenue Accounts	GL Expenditure Accounts
97.042	US Department of Homeland Security	Emergency Management Performance Grant (EMPG)	FL Division of Emergency Management	17-FG-P9-01-76-01-140	38,130	001-0000-331.20-50	001-7020-525.12-00 THRU 24-00
97.042	US Department of Homeland Security	Emergency Management Performance Grant (EMPG)	FL Division of Emergency Management	18-FG-7A-01-76-01-095	24,183	001-0000-331.20-50	001-7020-525.12-00 THRU 24-00
97.042	US Department of Homeland Security	Emergency Management Performance CERT Grant	Volunteer Florida	2016-2017 CERT	6,965	001-0000-331.23-00	001-7034-525.51-00 THRU 64-00
97.042	US Department of Homeland Security	Emergency Management Performance CERT Grant	Volunteer Florida	2017-2018 CERT	2,150	001-0000-331.23-00	001-7034-525.51-00 THRU 64-00
97.042	US Department of Homeland Security	Emergency Management Performance Grant -Citizens Corps	Volunteer Florida	2016-2017 CITIZENS CORPS	6,819	001-0000-331.24-00	001-7035-525.40-00 THRU 64-00
93.563	US Department of Health & Human Services	Service of Process- Child Support Enforcement	FL Department of Revenue	CST66	7,485	001-0000-331.69-10	001-8030-605.35-00
90.401	Election Assistance Commission	Federal Elections Activities	FL Department of State	2016-2017-0001-WAL	10,828	001-8351-331.68-00	001-8351-513.49-00
90.401	Election Assistance Commission	2015-2016 Voting Systems Assistance Grant (HAVA)	FL Department of State	2015-2016-0006-WAL	34,848	001-8355-331-68-00	001-8355-513.52-00
16.738	US Department of Justice	Byrne- State & Local Law Enforcement - WCSO JAGC Grant	Florida Department of Law Enforcement	2017-JAGC-WALT-2-F9-165	32,621	004-0000-331.20-11	004-8405-521.52-00
20.205	US Department of Transportation	Local Agency Program (LAP) for CR30A Western Lake Ped Bridge	Florida Department of Transportation	G0957 FPN: 435354-1-A8-01	1,049,106	011-0000-331.50-47	011-9010-552.63-00
14.871	US Department of Housing & Urban Development	Low Income Housing Section 8 Choice Vouchers	N/A	FL110	1,953,948	010-0000-331.57-00	010-3010-554.49-01 & 49-02
14.877	US Department of Housing & Urban Development	Family Self-Sufficiency Program	N/A	N/A	30,000	010-0000-331.57-02	010-3014-554.12-00 thru 24-00
96.563	US Department of Health & Human Services	Child Support Enforcement Title IV-D	FL Department of Revenue	COC66	77,369	CLERK'S ACCOUNTS	CLERK'S ACCOUNTS
97.036	US Department of Homeland Security	Disaster Grants-Public Assistance for DR 4138 July 2013 Storms	FL Division of Emergency Management	14-F5-8Q-01-76-01-500	1,290,108	002-0000-331.50-42	002-4481-541-12-00 THRU 53-02
TOTAL:					4,564,560		

CSFA Number	State Agency	Grant Title	Pass-through Entity (if applicable)	Contract Number	Expenditures 10/1/16 through 9/30/17	GL Revenue Accounts	GL Expenditure Accounts
31.063	FL Division of Emergency Management	Emergency Management Preparedness Assistance (EMPA)	N/A	17-BG-83-01-76-01-073	77,065	001-0000-334.20-50	001-7020-525-12-00 THRU 24-00
31.063	FL Division of Emergency Management	Emergency Management Preparedness Assistance (EMPA)	N/A	18-BG-W9-01-76-01-090	24,183	001-0000-334.20-50	001-7020-525-12-00 THRU 24-00
64.005	FL Department of Health	EMS County Grant	N/A	C5066	5,576	001-0000-334.20-52	001-7012-526.52-00
52.023	FL Division of Emergency Management	Hazardous Material Planning & Prevention	N/A	08-CP-04-01-76-01-046	408	001-0000-334.20-53	001-7031-525.52-00
52.023	FL Division of Emergency Management	Hazardous Material Planning & Prevention	N/A	09-CP-04-01-76-01-047	4,374	001-0000-334.20-53	001-7031-525.52-00
52.023	FL Division of Emergency Management	Hazardous Material Planning & Prevention	N/A	10-CP-04-01-76-01-175	4,901	001-0000-334.20-53	001-7031-525.52-00
52.023	FL Division of Emergency Management	Hazardous Material Planning & Prevention	N/A	11-CP-03-01-76-01-000	4,899	001-0000-334.20-53	001-7031-525.52-00
52.023	FL Division of Emergency Management	Hazardous Material Planning & Prevention	N/A	12-CP-03-01-76-01-221	5,197	001-0000-334.20-53	001-7031-525.52-00
52.023	FL Division of Emergency Management	Hazardous Material Planning & Prevention	N/A	13-CP-11-01-76-23-175	2,228	001-0000-334.20-53	001-7031-525.52-00
55.032	FL Department of Transportation	EDTF- WC Intermodal Transportation Project	N/A	G0H30 FMN: 439452-1-34-01	143,916	001-0000-334.50-51	001-5017-515.34-00
45.030	FL Dept of State/Division of Library & Info Serv	State Aid to Libraries	N/A	14-ST-93	5,751	001-0000-334.71-00	001-3051-571.66-00
45.030	FL Dept of State/Division of Library & Info Serv	State Aid to Libraries	N/A	15-ST-93	10,611	001-0000-334.71-00	001-3051-571.66-00
45.030	FL Dept of State/Division of Library & Info Serv	State Aid to Libraries	N/A	16-ST-92	21,412	001-0000-334.71-00	001-3051-571.66-00
45.030	FL Dept of State/Division of Library & Info Serv	State Aid to Libraries	N/A	17-ST-89	3,632	001-0000-334.71-00	001-3051-571.66-00
77-007	FL Fish & Wildlife Conservation Commission	Florida Artificial Reef Program-WC NRDA Artificial Reef Const. 2015	N/A	FWC-15156	1,662,303	001-0000-334.90-31	001-1090-572.34-08
52.600308	Florida Division of Emergency Management	Disaster Relief DR 4138 July 2013 Storms	N/A	14-FS-8Q-01-76-01-500	215,018	002-0000-334.50-42	002-4481-541.12-00 THRU 53-02
55.023	Florida Department of Transportation	State Highway Project Reimbursement (JPA Traffic Ops)	N/A	409797-2-88-01	22,069	002-0000-334.50-41	002-4480-541.34-00 & 002-4000-541.12-00-24-00
55.016	Florida Department of Transportation	Small County Road Assistance Program - CR 285	N/A	ARK04 425708-1-58-01	890,948	002-0000-334.50-45	002-4488-541.31-00 thru 53-02
55.009	Florida Department of Transportation	Small County Outreach Program - CR 181-C	N/A	ARK14 433354-1-58-01	1,546,763	002-0000-334.50-46	002-4489-541.31-00 thru 53-02
55.009	Florida Department of Transportation	Small County Outreach Program - Walton Bridge Rd	N/A	ARK18 431397-1-58-01	512,990	002-0000-334.50-47	002-4490-541.31-00 thru 53-02
55.009	Florida Department of Transportation	Small County Outreach Program- McKinnon Bridge Rd	N/A	ARO14 431396-1-58-01	10,769	002-0000-334.50-48	002-4491-541.31-00 thru 53-02
55.016	Florida Department of Transportation	Small County Road Assistance Program- CR 183N Kidd Rd	N/A	G0346 425689-2-54-01	27,487	002-0000-334.50-50	002-4600-541.31-00 thru 53-02
42.003	Florida Department of Agriculture	Arthropod Control- Mosquito Control State Aid	N/A	FDACS # 023808	7,715	006-0000-334.61-00	006-4510-562.34-00 thru 64-00
52.901	Florida Housing Finance Agency	SHIP Program- regular	N/A	N/A	206,262	003-0000-334.50-10	003-3071-554.49-00 thru 003-3076-554.46-00
72.001	Florida Department of Management Services	E911 State Grant Program- Spring 16 Rural County Grant	N/A	16-04-22	62,844	016-0000-334.20-54	016-7052-525.46-00
72.001	Florida Department of Management Services	E911 State Grant Program- Spring 17 Rural County Grant	N/A	17-04-23	74,244	016-0000-334.20-65	016-7050-525.46-00
72.001	Florida Department of Management Services	E911 State Grant Program- Fall 2016 State Grant	N/A	S9-16-12-08	38,825	016-0000-334.20-66	016-7056-525.46-00
37.012	Florida Department of Environmental Protection	Small County Solid Waste	N/A	SC732	88,304	019-0000-334.32-10	019-4703-534.46-00 thru 64-00
TOTAL					5,680,693		