

# Resources

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The information contained in Resources is linked to a website that will continually be monitored and revised, as appropriate. When revisions are made, a message will be posted in CARDS and in Resources under Revisions/Updates.

## **Agency Numbers and Names**

An alphabetical listing of agency numbers and names is available at  
<http://www.fldoe.org/comptroller/pdf/appendix-1-agency-listing-alpha.pdf>

A numerical listing of agency numbers and names is available at  
<http://www.fldoe.org/comptroller/pdf/appendix-1-agency-listing-numerical.pdf>

## **General Records Schedule**

Florida's General Records Schedule GS1-SL for State and Local Government Agencies is available at <http://dlis.dos.state.fl.us/barm/genschedules/GS1-SL.pdf>.

## **Grant Titles and Numbers**

An alphabetical listing of grant titles and numbers is available at  
<http://www.fldoe.org/comptroller/xls/appendix-2-grants-listing-alpha.xls>

A numerical listing of grant titles and numbers is available at  
<http://www.fldoe.org/comptroller/xls/appendix-2-grants-listing-numerical.xls>

## **Catalog of Federal Domestic Assistance (CFDA) Numbers**

A listing of CFDA numbers is available at  
<http://www.fldoe.org/comptroller/pdf/appendix-3-cfda-list.pdf>

## **Catalog of State Financial Assistance (CSFA) Numbers**

A listing of CSFA numbers is available at  
<http://www.fldoe.org/comptroller/doc/appendix-4-csfa-list.doc>

## **Office of Management and Budget (OMB) Circulars**

Copies of the following OMB circulars are available at  
[http://www.whitehouse.gov/omb/circulars\\_default](http://www.whitehouse.gov/omb/circulars_default) :

- A-21 – Cost Principles for Educational Institutions
- A-87 – Cost Principles for State, Local, and Indian Tribal Governments
- A-110 – Uniform Administrative Requirements for Grants and Other Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizations

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- A-122 – Cost Principles for Non-Profit Organizations
- A-133 – Audits of States, Local Governments, and Non-Profit Organizations

### Reference Guide for State Expenditures

The Department of Financial Services' Reference Guide for State Expenditures is available at [http://www.myfloridacfo.com/aadir/reference\\_guide/Reference\\_Guide\\_For\\_State\\_Expenditures.pdf](http://www.myfloridacfo.com/aadir/reference_guide/Reference_Guide_For_State_Expenditures.pdf).

### Single Audit Act

A copy of Section 215.97, Florida Statutes, Florida Single Audit Act, is available at [http://www.leg.state.fl.us/Statutes/index.cfm?App\\_mode=Display\\_Statute&Search\\_String=&URL=0200-0299/0215/Sections/0215.97.html](http://www.leg.state.fl.us/Statutes/index.cfm?App_mode=Display_Statute&Search_String=&URL=0200-0299/0215/Sections/0215.97.html).

### Travel Manual

A copy of the Department's Travel Manual is available at <http://www.fldoe.org/comptroller/pdf/TravelManual.pdf>

Section 112.061(14), Florida Statutes, Applicability to Counties, County Officers, District School Boards, Special Districts, and Metropolitan Planning Organizations, establishes statutory authority allowing specified entities to establish travel reimbursement rates other than those established by Section 112.061(6)(a), (6)(b), and (7)(d), Florida Statutes. Each entity must comply with the statute and include with the project application a copy of the applicable document, e.g., ordinance, resolution, policy, or rule, and have a detailed description on the project budget form.

### Revisions/Updates

April 2014 - The DOE 600 form was revised April 2014 and posted in Section H - Forms.

April 2014 – Due to a few revisions of the DOE 600 form, some of the information in Section A, beginning at the top of page A-6, outlining the requirements of the DOE 600 form, was deleted and/or changed. Until the revised “Green Book” is released, (scheduled for early 2015), the requirements specified on the DOE 600 form, dated April 2014, are the official requirements that must be followed. <http://www.fldoe.org/comptroller/xls/EligibilityGrantFunding.xls>