



WISCONSIN ACCOUNTING MANUAL
 Department of Administration – State Controller’s Office

Section	10	CONTRACTS, GRANTS AND FEDERAL DRAWS	Effective Date	7/1/2015
Sub-section	02	Schedule of Expenditures of Federal Awards	Revision Date	3/31/2015
SAM Ref	n/a			

BACKGROUND

As part of the Single Audit Report, a Schedule of Expenditures of Federal Awards (SEFA) is prepared:

STATE OF WISCONSIN
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
 FOR THE YEAR ENDED JUNE 30, 2014

CFDA NUMBER	OTHER IDENTIFYING NUMBER	FEDERAL PROGRAM	STATE AGENCY OR UW INSTITUTION	EXPENDITURES	AMOUNT PROVIDED TO SUBRECIPIENTS
<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>					
U.S. DEPARTMENT OF AGRICULTURE:					
10.025		Plant and Animal Disease, Pest Control, and Animal Care	DATCP	\$ 878,019	\$ 0
10.093		Voluntary Public Access and Habitat Incentive Program	DNR	7,104	0
10.156		Federal-State Marketing Improvement Program	DATCP	293,393	250,955
10.162		Inspection Grading and Standardization	DATCP	21,859	0
10.163		Market Protection and Promotion	DATCP	38,484	0
10.167		Transportation Services	UW-Madison	6,642	0
10.170		Specialty Crop Block Grant Program - Farm Bill	DATCP	805,832	805,832
10.210		Higher Education Graduate Fellowships Grant Program	UW-Madison	27,564	0

POLICIES

1. State agencies must record **ALL** Federal Grant Expenditures within the Projects Module of STAR, so that the SEFA data may be compiled directly from STAR.

PROCEDURES

State agencies must establish all Federal Grants within STAR, and record expenditures and amounts provided to sub-recipients within STAR.

Additional procedures pending.