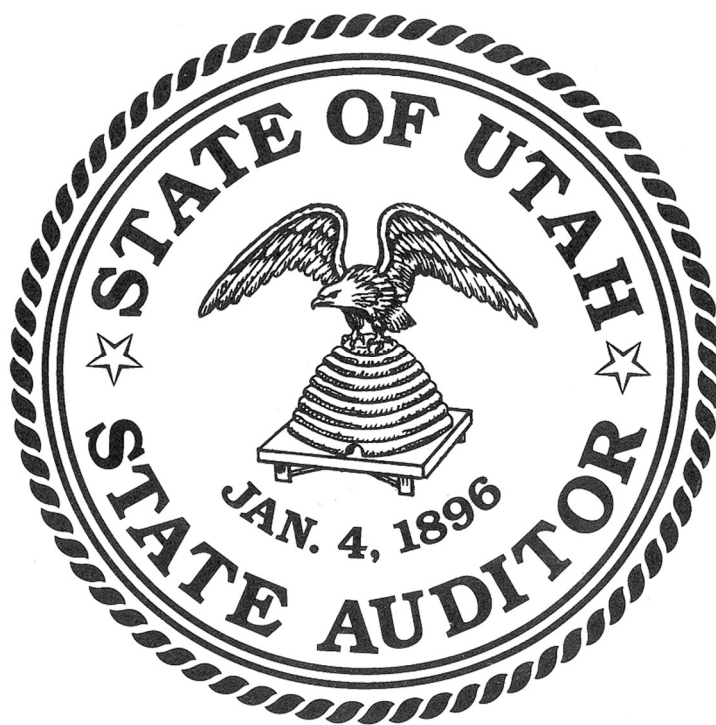


State of Utah

Single Audit Report

Fiscal Year Ended June 30, 2021

Report No. 21-38



OFFICE OF THE
STATE AUDITOR



OFFICE OF THE
STATE AUDITOR

July 11, 2022

The Members of the Utah State Legislature
The Honorable Spencer J. Cox, Governor, State of Utah

We are pleased to submit the *Single Audit Report* of federal financial assistance for the State of Utah for the year ended June 30, 2021. The audit was conducted in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

This report contains the following:

- Our reports on compliance and on internal control, at the financial statement level and at the major federal program level, and on the Schedule of Expenditures of Federal Awards.
- The Schedule of Expenditures of Federal Awards.
- The Schedule of Findings and Questioned Costs, together with the views of responsible officials.
- Management's corrective action plans.
- The Summary Schedule of Prior Audit Findings.

The results of this report are critical since the State of Utah continues to have a heavy dependence on federal financial assistance, which amounted to \$8.6 billion in federal expenditures and \$1.1 billion in loans, loan guarantees, endowments, and nonmonetary assistance for the fiscal year ended June 30, 2021.

The State of Utah's *Annual Comprehensive Financial Report* for the year ended June 30, 2021 and our report thereon, dated December 21, 2021, have been issued under separate cover.

We express our appreciation to the State agencies' and institutions' program and accounting personnel and to the State Division of Finance who continue to demonstrate professionalism and competence in administering and accounting for the complexities of federal financial assistance.

Sincerely,

John Dougall
State Auditor

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- A. Material Weakness in internal control – basic financial statement level.
- B. Significant Deficiency of internal control – basic financial statement level.
- C. Material Noncompliance – basic financial statement level.
- D. Reportable instance of noncompliance or other matter – noncompliance with provisions of laws, regulations, contract, or grant agreements; fraud; or abuse.

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2021-003. Multiple Corrections Required to Accurately Report Schedule of Expenditures of Federal Awards and Summary Schedule of Prior Year Audit Findings	–	Department of Government Operations	B	132
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Type of Finding and Related Auditor’s Report:

Report on Compliance and on Internal Control Over Compliance – Single Audit

- E. Material weakness in internal control – major program level.
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- G. Material or possible material instance of noncompliance – major program level.
- H. Other finding or questioned cost required to be reported under section 200.516 of Uniform Guidance.

	Federal Program	State Agency	Type	Page
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2021-012. Transactions Charged Twice to PRF Program	Provider Relief Fund	University of Utah	F	145
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2021-017. GOPB's Oversight of Federal Pandemic Programs Should Be Strengthened	Various	Governor's Office of Planning and Budget	F	150
2021-018. State Coronavirus Relief Fund Monitoring Activities Not Occurring	Coronavirus Relief Fund	Governor's Office of Planning and Budget	E, G	152
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INTRODUCTION

Background

The Federal Government requires the State of Utah to have an entity-wide audit of its financial statements and its federal programs as a condition of receiving federal financial assistance. The federally-required audit is commonly referred to as the “single audit.” The single audit focuses on testing compliance with laws and regulations and related internal controls over compliance for major programs. The requirements for performing the single audit are stated in Subpart F of Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

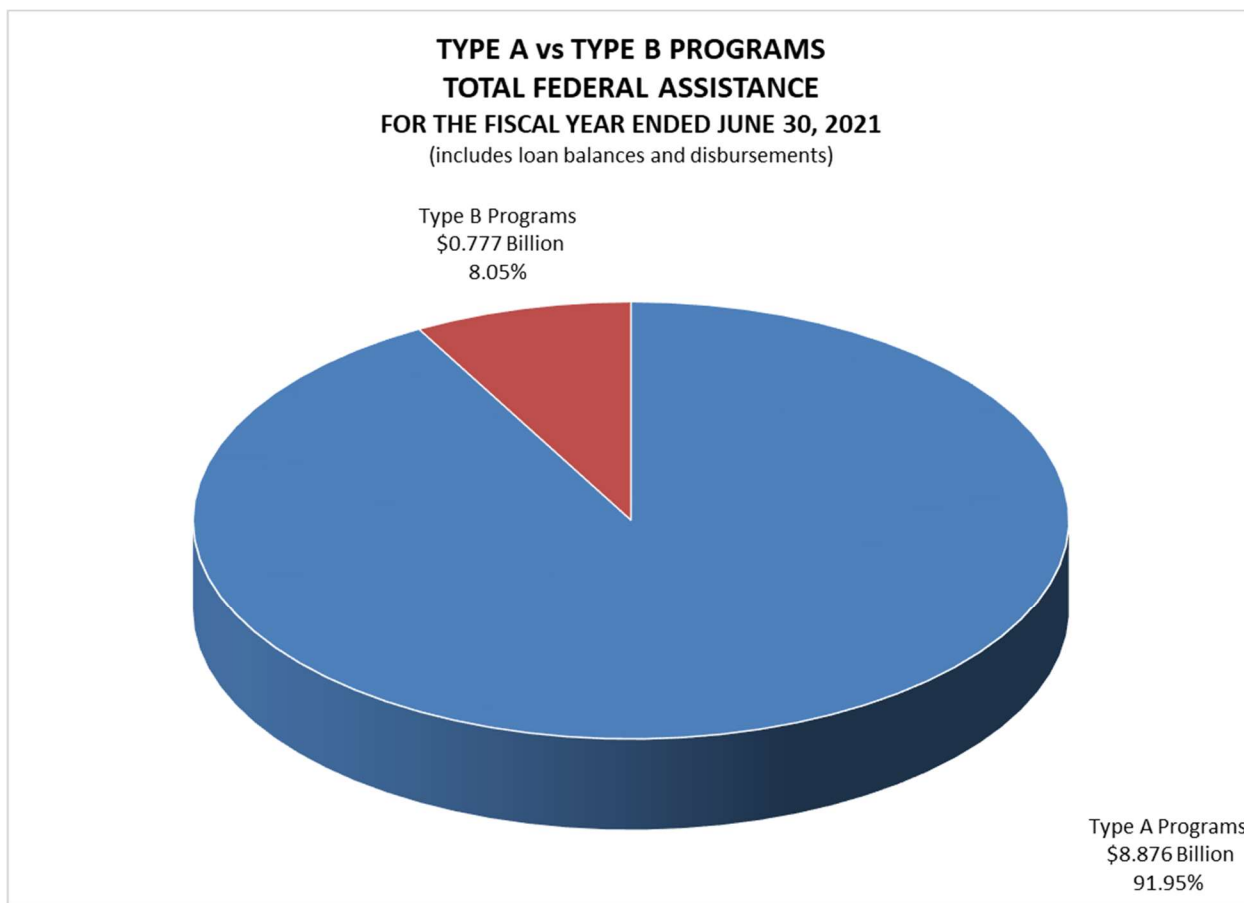
Scope

Uniform Guidance requires a risk-based approach to auditing federal programs. Under the risk-based approach, programs are classified as Type A or Type B programs based on a dollar level computed in accordance with Uniform Guidance. Type A programs for the State are those programs which exceeded \$28,900,000 in federal awards expended for the fiscal year ended June 30, 2021. All other programs are classified as Type B. For the year ended June 30, 2021, 14 Type A and 7 Type B programs were audited as major programs in accordance with Uniform Guidance requirements. The State had 24 Type A programs and hundreds of Type B programs in fiscal year 2021. (See the Type A vs Type B Programs chart on the following page.)

Presentation

This report includes all required information for the single audit except the State’s financial statements and our report thereon, which were issued under separate cover. A Schedule of Expenditures of Federal Awards by federal agency is presented as required. An optional Schedule sorted by state agency is also presented. The required summary of our audit results, including a list of the major programs audited, is presented on pages 128–29. In addition, management’s corrective action plan and summary schedule of prior audit findings are presented in separate sections of the report. The type of each finding and the auditor’s report(s) to which it relates are listed in the foregoing Table of Contents.

INTRODUCTION





OFFICE OF THE
STATE AUDITOR

Independent Auditor's Report

On Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

To the Members of the Utah State Legislature
and
The Honorable Spencer J. Cox
Governor, State of Utah

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the State of Utah (the State), as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise the State's basic financial statements and have issued our report thereon dated December 21, 2021.

Our report includes a reference to other auditors who audited the financial statements of the School and Institutional Trust Funds Office, Student Assistance Programs, Public Employees Health Program, Utah Transit Authority, University of Utah Hospitals and Clinics, the University of Utah's component units, Utah State University Space Dynamics Laboratory, Utah Retirement Systems, and Utah Educational Savings Plan dba my529, as described in our report on the State's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported separately by those auditors.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the State's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the State's internal control. Accordingly, we do not express an opinion on the effectiveness of the State's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or to detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency*

is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We did identify certain deficiencies in internal control, described in the accompanying schedule of findings and questioned costs as items as Findings 2021-001 through 2021-004 that we consider to be significant deficiencies.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the State's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

The State's Response to Findings

The State's responses to the findings identified in our audit are described in the accompanying schedule of findings and questioned costs. The State's responses were not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose. However, pursuant to *Utah Code* Title 63G Chapter 2, this report is a matter of public record, and as such, its distribution is not limited.



Office of the State Auditor

December 21, 2021



OFFICE OF THE
STATE AUDITOR

Independent State Auditor's Report on:

- **Compliance For Each Major Federal Program**
- **Internal Control Over Compliance**
- **Schedule of Expenditures of Federal Awards Required by Uniform Guidance**

To the Members of the Utah State Legislature
and

The Honorable Spencer J. Cox
Governor, State of Utah

Report on Compliance for Each Major Federal Program

We have audited the State of Utah's (State's) compliance with the types of compliance requirements described in the *2021 OMB Compliance Supplement* that could have a direct and material effect on each of the State's major federal programs for the year ended June 30, 2021. The State's major federal programs are identified in the Summary of Auditor's Results section of the accompanying "Schedule of Findings and Questioned Costs."

We did not audit the Federal Family Education Loan Program (ALN 84.032) or Utah State University's Space Dynamics Laboratory's portion of the Research and Development Cluster, which represents 34 percent of the Research and Development Cluster. These programs were audited by other auditors whose reports thereon have been furnished to us, and our opinion, insofar as it relates to compliance requirements for these programs, is based solely on the reports of the other auditors.

The State's basic financial statements include the operations of Utah Transit Authority (UTA), a discretely presented component unit. UTA expended \$181.1 million in federal awards for its fiscal year ended December 31, 2020. Its federal awards were audited by other auditors in accordance with the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). The results of that audit are reported separately.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of the federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the State's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit*

Requirements for Federal Awards (Uniform Guidance). Those standards and Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the State’s compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our qualified and unmodified opinions on compliance for major federal programs. However, our audit does not provide a legal determination of the State’s compliance.

Basis for Qualified Opinions on ALN 93.568 Low-Income Home Energy Assistance Program, ALN 93.498 Provider Relief Fund, ALN 14.239 HOME Investment Partnership Program, ALN 21.019 Coronavirus Relief Fund

As described in the accompanying “Schedule of Findings and Questioned Costs,” the State did not comply with:

- ALN 93.568 Low-Income Energy Assistance Program Eligibility—see Finding 2021-005;
- ALN 93.498 Provider Relief Fund Allowable Activities and Allowable Costs—see Finding 2021-010.
- ALN 14.239 HOME Investment Partnership Program Subrecipient Monitoring—see Finding 2021-014; and
- ALN 21.019 Coronavirus Relief Fund Allowable Activities, Allowable Costs, and Subrecipient Monitoring—see Findings 2021-018 and 2021-019.

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

Qualified Opinions on ALN 93.568 Low-Income Home Energy Assistance Program, ALN 93.498 Provider Relief Fund, ALN 14.239 HOME Investment Partnership Program, ALN 21.019 Coronavirus Relief Fund

In our opinion, except for the noncompliance related to findings 2021-005, 2021-010, 2021-014, 2021-018, and 2020-019, as described in the Basis for Qualified Opinion paragraph, the State complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on ALN 93.568 Low-Income Home Energy Assistance Program, ALN 93.498 Provider Relief Fund, ALN 14.239 HOME Investment Partnership Program, ALN 21.019 Coronavirus Relief Fund for the year ended June 30, 2021.

Unmodified Opinion on Each of the Other Major Federal Programs

In our opinion, the State complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its other major federal programs identified in the Summary of Auditor’s Results section of the accompanying “Schedule of Findings and Questioned Costs” for the year ended June 30, 2021.

Other Matters

The results of our auditing procedures disclosed other instances of noncompliance, which are required to be reported in accordance with Uniform Guidance and which are identified as **Type H** in the foregoing “Table of Contents” and described in the accompanying “Schedule of Findings and Questioned Costs.” Our opinion on each major federal program is not modified with respect to these matters.

The State’s responses to and corrective action plans for the noncompliance findings identified in our audit are described in the accompanying “Schedule of Findings and Questioned Costs” and “Corrective Action Plan.” The State’s responses and corrective action plans were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on them.

Report on Internal Control Over Compliance

Management of the State is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the State’s internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the State’s internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and significant deficiencies.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent or to detect and correct noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected on a timely basis. We consider the deficiencies in internal control over compliance identified in the foregoing “Table of Contents” as **Type E** and described in the accompanying “Schedule of Findings and Questioned Costs” to be material weaknesses.

A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to be reported under Uniform Guidance. We consider the deficiencies in internal control over compliance identified in the foregoing “Table of

Contents” as **Type F** and described in the accompanying ”Schedule of Findings and Questioned Costs” to be significant deficiencies.

The State’s responses to and corrective action plans for the internal control over compliance findings identified in our audit are described in the accompanying “Schedule of Findings and Questioned Costs” and “Corrective Action Plan.” The State’s responses and corrective action plans were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on them.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of Uniform Guidance. Accordingly, this report is not suitable for any other purpose. However, pursuant to *Utah Code* Title 63G Chapter 2, this report is a matter of public record, and as such, its distribution is not limited.

Report on Schedule of Expenditures of Federal Awards Required by Uniform Guidance

We have audited the financial statements of the State as of and for the year ended June 30, 2021, and have issued our report thereon dated December 21, 2021, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements as a whole. The accompanying “Schedule of Expenditures of Federal Awards” is presented for purposes of additional analysis as required by Uniform Guidance and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied by us in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. The accompanying “Schedule of Expenditures of Federal Awards” does not include UTA’s \$181.1 million in federal awards expended for its fiscal year ended December 31, 2020; these expenditures were reported on separately. In our opinion, the “Schedule of Expenditures of Federal Awards” is fairly stated in all material respects in relation to the financial statements as a whole.

Office of the State Auditor

Office of the State Auditor

June 21, 2022

Schedule of Expenditures of Federal Awards

By Federal Agency

State of Utah
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2021

Federal Agency/Program or Cluster	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
Department of Agriculture					
Child Nutrition Cluster					
(COVID-19) School Breakfast Program	10.553			2,758,997	2,758,997
School Breakfast Program	10.553			29,323,110	29,323,110
(COVID-19) National School Lunch Program	10.555			12,847,670	12,847,670
National School Lunch Program	10.555			189,786,429	189,267,675
(COVID-19) Special Milk Program for Children	10.556			472	472
Special Milk Program for Children	10.556			10,745	10,745
(COVID-19) Summer Food Service Program for Children	10.559			840,129	840,129
Summer Food Service Program for Children	10.559			817,515	795,747
Child Nutrition Discretionary Grants Limited Availability	10.579			267,635	267,635
Total Child Nutrition Cluster				<u>236,652,702</u>	<u>236,112,180</u>
Food Distribution Cluster					
Commodity Supplemental Food Program	10.565			272,703	-
Emergency Food Assistance Program (Administrative Costs)	10.568			2,260,996	2,260,996
Emergency Food Assistance Program (Food Commodities)	10.569			14,706,231	14,706,231
Total Food Distribution Cluster				<u>17,239,930</u>	<u>16,967,227</u>
Research and Development					
Department of Agriculture	10 (VARIOUS)			176,033	-
Department of Agriculture	10 (20-JV-11221632-011)			90,363	-
Agricultural Research_Basic and Applied Research	10.001 (VARIOUS)			578,864	-
Agricultural Research_Basic and Applied Research	10.001 (080300.327073.02)	Mississippi State University Washington State Dept. of Agriculture	080300.327073.02 K3161	34,746	-
Plant and Animal Disease, Pest Control, and Animal Care	10.025 (K3161)			8,253	-
Plant and Animal Disease, Pest Control, and Animal Care	10.025 (Various)			359,690	-
Wildlife Services	10.028 (Various)			154,820	-
Cooperative Forestry Research	10.202 (Various)			163,759	-
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203 (Various)			2,466,975	-
Animal Health and Disease Research	10.207 (Various)			30,043	-
Higher Education – Graduate Fellowships Grant Program	10.210 (2020-38420-30721)			15,415	-
Sustainable Agriculture Research and Education	10.215 (Various)	Montana State University	Various	55,486	-
Sustainable Agriculture Research and Education	10.215 (Various)			1,748,909	1,436,341
Research Innovation and Development Grants in Economic (RIDGE)	10.255 (AG9002)	TUFTS UNIVERSITY	AG9002	5,894	-
Integrated Programs	10.303 (Various)			518,500	-
Homeland Security_Agricultural	10.304 (F0008724402014)	Purdue University	F0008724402014	2,930	-
Organic Agriculture Research and Extension Initiative	10.307 (128314_G003756)	Washington State University	128314_G003756	3,416	-
Organic Agriculture Research and Extension Initiative	10.307 (Various)			452,263	109,840
Specialty Crop Research Initiative	10.309 (C0565B-F)	OREGON STATE UNIVERSITY	C0565B-F	16,679	-
Specialty Crop Research Initiative	10.309 (133336-G003923)	WASHINGTON STATE UNIVERSITY	133336-G003923	57,688	-
Specialty Crop Research Initiative	10.309 (79611-10751)	Cornell University	79611-10751	47,163	-
Specialty Crop Research Initiative	10.309 (2017-0398-04)	North Carolina State University	2017-0398-04	7,292	-
Specialty Crop Research Initiative	10.309 (SUB00001765)	UGA Research Foundation, Inc.	SUB00001765	61,666	-
Specialty Crop Research Initiative	10.309 (133321-G004112)	Washington State University	133321-G004112	50,095	-
Agriculture and Food Research Initiative (AFRI)	10.310 (ASUB00000697)	ARIZONA STATE UNIVERSITY	ASUB00000697	22,592	-
Agriculture and Food Research Initiative (AFRI)	10.310 (1319858-G003955)	WASHINGTON STATE UNIVERSITY	1319858-G003955	73,378	-
Agriculture and Food Research Initiative (AFRI)	10.310 (VARIOUS)			1,652,334	144,632

*Award number provided either when ALN is incomplete or in association with Research and Development awards, as required

State of Utah
 Schedule of Expenditures of Federal Awards
 For the Year Ended June 30, 2021

Federal Agency/Program or Cluster	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
Agriculture and Food Research Initiative (AFRI)	10.310 (023318A)	Iowa State University	023318A	2,759	-
Agriculture and Food Research Initiative (AFRI)	10.310 (S001456-USDA)	Penn State University	S001456-USDA	24,858	-
Agriculture and Food Research Initiative (AFRI)	10.310 (S000213-USDA)	Penn State University	S000213-USDA	42,988	-
Agriculture and Food Research Initiative (AFRI)	10.310 (21A534-01)	Texas Tech University	21A534-01	22,799	-
Agriculture and Food Research Initiative (AFRI)	10.310 (1556406)	University of Colorado at Boulder	1556406	80,295	-
Agriculture and Food Research Initiative (AFRI)	10.310 (AG5089-848783)	University of Idaho	AG5089-848783	1,971	-
Agriculture and Food Research Initiative (AFRI)	10.310 (20166701231495)			7,658	-
Crop Protection and Pest Management Competitive Grants Program	10.329 (C00059074-1)	University of Missouri at Columbia	C00059074-1	7,469	-
Crop Protection and Pest Management Competitive Grants Program	10.329 (2019-70006-30452)			24,483	(29,619)
Alfalfa and Forage Research Program	10.330 (A19-1564-5001)	University of California at Davis	A19-1564-5001	38,112	-
Alfalfa and Forage Research Program	10.330 (3200002567-20-022)	University of Kentucky Research Foundation	3200002567-20-022	154	-
Alfalfa and Forage Research Program	10.330 (Various)			128,589	14,367
Crop Insurance Education in Targeted States	10.458 (None Provided)	Custom Ag Solutions, Inc. (CAS, Inc.)	None Provided	520	-
Cooperative Extension Service	10.500 (H007172413)	University of Minnesota	H007172413	3,622	-
Cooperative Extension Service	10.500 (134194 G004223)	Washington State University	134194 G004223	88,001	33,000
Cooperative Extension Service	10.500 (134194 G004016)	Washington State University	134194 G004016	15,826	-
Renewable Resources Extension Act And National Focus Fund Projects	10.515 (SA20-5381-01)	University of California-ANR	SA20-5381-01	8,000	-
Rural Health and Safety Education Competitive Grants Program	10.516 (2018-46100-28782)			106,532	9,459
Wood Utilization Assistance	10.674 (15-DG-11046000-617)			5,534	-
Forest Health Protection	10.680 (19-DG-11046000-617)			18,521	-
Forest Health Protection	10.680 (17-DG-11046000-619)			2,070	-
Partnership Agreements	10.699 (Various)			479,491	-
Research Joint Venture and Cost Reimbursable Agreements	10.707 (Various)			131,478	-
Soil and Water Conservation	10.902 (None Provided)	American Farmland Trust	None Provided	7,248	-
Soil and Water Conservation	10.902 (SA-2021-01)	Heart of the Rockies Initiative	SA-2021-01	2,022	-
Soil and Water Conservation	10.902 (Various)			214,409	-
Environmental Quality Incentives Program	10.912 (3-580990.USU1)	Oklahoma State University	3-580990.USU1	45,578	-
Total Research and Development				10,366,233	1,718,020
SNAP Cluster					
Supplemental Nutrition Assistance Program	10.551			216,636,754	-
(COVID-19) Supplemental Nutrition Assistance Program	10.551			204,943,999	-
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561			20,735,624	-
Total SNAP Cluster				442,316,377	-
Department of Agriculture	10 (Various)			48,198	3,113
Department of Agriculture	10 (19-CS-11242305-075)			522,473	-
Department of Agriculture	10 (15-CS-11242305-126)			18,520	-
Department of Agriculture	10 (None Provided)			5,988	-
Agricultural Research_Basic and Applied Research	10.001			29,442	-
Plant and Animal Disease, Pest Control, and Animal Care	10.025			535,859	17,000
Inspection Grading and Standardization	10.162			56,375	-
Market Protection and Promotion	10.163			170,035	-
Farmers' Market and Local Food Promotion Program	10.168			107,584	733

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Specialty Crop Block Grant Program - Farm Bill	10.170			282,436	274,558
Trade Mitigation Program Eligible Recipient Agency Operational Funds	10.178			354,000	354,000
Sustainable Agriculture Research and Education	10.215	Montana State University	Various	136,518	3,989
Extension Collaborative on Immunization Teaching & Engagement	10.229	Extension Foundation	EXC1-2021-2093	519	-
Homeland Security_Agricultural	10.304	Regents of the University of California	201603796-06	48,059	-
Agriculture and Food Research Initiative (AFRI)	10.310	Oregon State University	C0579A-C	5,157	-
Agriculture and Food Research Initiative (AFRI)	10.310			103,755	-
Beginning Farmer and Rancher Development Program	10.311			54,716	237
Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	10.318			26,780	-
Crop Protection and Pest Management Competitive Grants Program	10.329			129,672	-
Food Insecurity Nutrition Incentive Grants Program	10.331			76,577	-
Rural Housing Preservation Grants (Beginning Balance)	10.433			1,850,739	-
State Mediation Grants	10.435			5,548	-
Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers	10.443	University of Nevada at Reno	UNR-21-57	11,674	-
The Rural Development (RD) Multi-Family Housing Revitalization Demonstration Program (MPR) (Beginning Balance)	10.447			3,457,138	-
The Rural Development (RD) Multi-Family Housing Revitalization Demonstration Program (MPR) (Loans Made)	10.447			1,044,000	-
Risk Management Education Partnerships	10.460			(272)	-
Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	10.475			1,413,934	-
Cooperative Extension Service	10.500	Washington State University	134194 G004006	67,441	-
Cooperative Extension Service	10.500	Kansas State University	Various	22,135	-
Cooperative Extension Service	10.500	University of Nebraska	35-5420-2004-004	7,404	-
Cooperative Extension Service	10.500			2,735,048	50,987
Rural Health and Safety Education Competitive Grants Program	10.516			114,963	5,368
Farm and Ranch Stress Assistance Network Competitive Grants Program	10.525	Washington State University	139244 G004275	60,549	-
CACFP Meal Service Training Grants	10.534			32,194	25,900
Farmers' Market Supplemental Nutrition Assistance Program Support Grants	10.545			1,323	1,323
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557			32,092,225	29,962,491
Child and Adult Care Food Program	10.558			2,175,587	2,102,274
State Administrative Expenses for Child Nutrition	10.560			2,706,224	-
WIC Grants to States (WGS)	10.578			2,460,279	185,278
Fresh Fruit and Vegetable Program	10.582			2,854,672	2,854,672
(COVID-19) PEBT Grants to States	10.649			1,353,500	-
Forestry Research	10.652		(913)	-	-
Cooperative Forestry Assistance	10.664			3,220,625	287,268
Wood Utilization Assistance	10.674			76,979	-
Urban and Community Forestry Program	10.675			258,122	-
Forest Legacy Program	10.676			3,526,809	-
Forest Health Protection	10.680			13,983	-
Good Neighbor Authority	10.691			2,828,253	-
Partnership Agreements	10.699			381,796	-

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Partnership Agreements	10.699	The Corps Network	17-PA-11041000-020	92,090	-
Rural Economic Development Loans and Grants	10.854			30,735	-
Distance Learning and Telemedicine Loans and Grants	10.855			100,755	-
Soil and Water Conservation	10.902			427,431	-
Soil and Water Conservation	10.902	Pheasants Forever, Inc.	None Provided	39,912	-
Wildlife Habitat Incentive Program	10.914			115,505	-
Total Department of Agriculture				774,866,292	290,926,618
Department of Commerce					
Economic Development Cluster					
(COVID-19) Investments for Public Works and Economic Development Facilities	11.300			97,537	-
Economic Adjustment Assistance	11.307			421,559	-
(COVID-19) Economic Adjustment Assistance	11.307			144,044	-
Total Economic Development Cluster				663,140	-
Research and Development					
Department of Commerce	11 (Various)			147,859	-
Ocean Exploration	11.011 (505184-78050)	NORTHEASTERN UNIVERSITY	505184-78050	103,430	-
Economic Adjustment Assistance	11.307 (05-79-05831)			39,434	43
Climate and Atmospheric Research	11.431 (VARIOUS)			192,330	-
Weather and Air Quality Research	11.459 (VARIOUS)			169,921	31,742
Applied Meteorological Research	11.468 (TASK ORDER S2020-144A)	SYNOPTIC DATA CORPORATION	TASK ORDER S2020-144A	14,129	-
Applied Meteorological Research	11.468 (VARIOUS)			231,565	39,662
Measurement and Engineering Research and Standards	11.609 (70NANB20H018)			36,896	-
Total Research and Development				935,564	71,447
Department of Commerce	11 (VARIOUS)			128,710	-
Department of Commerce	11 (S2017-0132;)	Synoptic Data Corp.	S2017-0132;	140,087	-
Economic Development_Technical Assistance	11.303	University Corporation for Atmospheric Research (UCAR)	SUBAWD002238	154,077	-
Climate and Atmospheric Research	11.431			84,039	-
(COVID-19) Manufacturing Extension Partnership	11.611			367,508	217,311
Manufacturing Extension Partnership	11.611			1,509,074	1,054,581
Total Department of Commerce				3,982,199	1,343,339
Department of Defense					
Research and Development					
Department of Defense	12 (10060731)	AGNITRON TECHNOLOGY INC	10060731	12,750	-
Department of Defense	12 (S-D00243-10-IDIQ-UOU / PO21-00517)	APPLIED RESEARCH ASSOCIATES INC	S-D00243-10-IDIQ-UOU / PO21-00517	8,545	-
Department of Defense	12 (1081441)	BAE SYSTEMS	1081441	58,452	-
Department of Defense	12 (10058581)	COGNITECH CORP	10058581	45,086	-
Department of Defense	12 (1(GG012664))	COLUMBIA UNIVERSITY	1(GG012664)	209,457	26,712
Department of Defense	12 (124-AY-1C-PO4435)	ELECTRONIC BIOSCIENCE INC	124-AY-1C-PO4435	(200)	-
Department of Defense	12 (10058221)	ESPIRA	10058221	161,292	-
Department of Defense	12 (4666 PO953258 HJF65544)	HENRY M. JACKSON FNDT		293,822	-
Department of Defense	12 (10058508)	ADVNCMNT MIL MED	4666 PO953258 HJF65544	8,334	-
Department of Defense		ICONIC AIR	10058508		

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(COVID-19) Department of Defense	12 (PO 2004757094)	JOHNS HOPKINS UNIVERSITY	PO 2004757094	491,929	-
Department of Defense	12 (2004366418)	JOHNS HOPKINS UNIVERSITY	2004366418	2,072	-
Department of Defense	12 (2004848719)	JOHNS HOPKINS UNIVERSITY	2004848719	41,012	-
Department of Defense	12 (TXS0150731)	KBRWYLE	TXS0150731	29,963	-
Department of Defense	12 (S4628 (PO 194184))	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	S4628 (PO 194184)	70,303	-
Department of Defense	12 (VARIOUS)	MILITARY & HEALTH RESEARCH FOUNDATION	VARIOUS	339,255	-
Department of Defense	12 (10050327)	NEVADA NANOTECH SYSTEMS INC	10050327	13,578	-
Department of Defense	12 (10056182)	OBLATE OPTICS INC	10056182	68,919	-
Department of Defense	12 (1013370_UUT)	OREGON HEALTH & SCIENCE UNIVERSITY	1013370_UUT	179,942	-
Department of Defense	12 (W81XWH-18-1-0617)	TRANSLATIONAL GENOMIC RESEARCH INSTITUTE	W81XWH-18-1-0617	18,557	-
Department of Defense	12 (1554466)	UNIVERSITY OF COLORADO AT BOULDER	1554466	209,653	-
Department of Defense	12 (CNVA00060371 (414899-3))	UNIVERSITY OF PITTSBURGH	CNVA00060371 (414899-3)	7,615	-
Department of Defense	12 (UNIV61654)	VANDERBILT UNIVERSITY	UNIV61654	18,858	-
Department of Defense	12 (FP00009533_SA004)	VIRGINIA COMMONWEALTH UNIVERSITY	FP00009533_SA004	42,650	-
Department of Defense	12 (10046058)	WASATCH MOLECULAR INC	10046058	427	-
Department of Defense	12 (VARIOUS)	WASHINGTON UNIVERSITY IN ST LOUIS	VARIOUS	374,250	-
Department of Defense	12 (WSU#16368)	WICHITA STATE UNIVERSITY	WSU#16368	126,040,273	22,287,617
Department of Defense	12 (VARIOUS)			242,958	-
Department of Defense	12 (N6600115C4017)			20,777	-
Department of Defense	12 (20-EPA-RQ-50)			55,928	-
Department of Defense	12 (FA8650-17-C-5269)			10,451	-
Department of Defense	12 (FA9453-17-C-0022)			861,563	-
Department of Defense	12 (W81XWH1810616)			157,622	-
Department of Defense	12 (W912HQ19C0024)			120,586	-
Department of Defense	12 (Various)	AECOM Technical Services, Inc.	Various	18,456	-
Department of Defense	12 (1158117)	Alion Science and Technology	1158117		
Department of Defense	12 (SCF1129064 / FA4600-06-D-0003)	Alion Science and Technology Corporation	SCF1129064 / FA4600-06-D-0003	10,382	-
Department of Defense	12 (Various)	Applied Technology Associates Aerospace	Various	2,529	-
Department of Defense	12 (Various)	ARCTOS Technology Solutions, LLC	Various	69,071	-
Department of Defense	12 (6835)	Arizona Optical Systems, LLC	6835	70,836	-
Department of Defense	12 (262-09 / 2020-411)	Atmospheric & Space Technology Research Associates, LLC	262-09 / 2020-411	26,037	-
Department of Defense	12 (Subcontract 1018440 / Prime 16-D-7322)	BAE Systems	Subcontract 1018440 / Prime 16-D-7322	28,123	-
Department of Defense	12 (20IDM00015 / FA8810-18-C-0005)	Ball Aerospace and Technology	20IDM00015 / FA8810-18-C-0005	498,245	-
Department of Defense	12 (Various)	BlackSky Global, LLC	Various	1,245	-

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Department of Defense	12 (PO011279 / FA8650-19-C-9203)	Dzyne Technologies Incorporated	PO011279 / FA8650-19-C-9203	7,041	-
Department of Defense	12 (Various)	Georgia Institute of Technology	Various	84,335	-
Department of Defense	12 (D8495-S3 / W31P4Q-18-D-0002)	Georgia Tech Applied Research Corporation	D8495-S3 / W31P4Q-18-D-0002	269,100	-
Department of Defense	12 (USU-19-F-8136 / FA8622-19-F-8136)	HXS, LLC	USU-19-F-8136 / FA8622-19-F-8136	308,003	-
Department of Defense	12 (122562/HQ0147-12-D-0004)	Johns Hopkins University	122562/HQ0147-12-D-0004	(266)	-
Department of Defense	12 (3302000579)	L3HARRIS Technologies, Inc.	3302000579	(182)	-
Department of Defense	12 (H98230-18-C-0172)	Maryland Procurement Office	H98230-18-C-0172	156,239	-
Department of Defense	12 (Various)	Millennium Engineering and Integration Company	Various	8,155	-
Department of Defense	12 (7000294123/FA8721-05-C-0002)	MIT-Massachusetts Institute of Technology	7000294123/FA8721-05-C-0002	(15,298)	-
Department of Defense	12 (12059NWN6S)	Northrop Grumman - General	12059NWN6S	1,567	-
Department of Defense	12 (7500166459 / FA8750-17-F-0131)	Northrop Grumman Mission Systems	7500166459 / FA8750-17-F-0131	319,848	-
Department of Defense	12 (Various)	Northrop Grumman Systems Corporation	Various	29,274	-
Department of Defense	12 (PO SC20190009 / Prime N00173-16-F-6402)	Praxis, Inc.	PO SC20190009 / Prime N00173-16-F-6402	243,751	-
Department of Defense	12 (19S-0155 / Prime W9113M-19-F-0016)	Radiance Technologies, Inc.	19S-0155 / Prime W9113M-19-F-0016	256,167	-
Department of Defense	12 (Various)	Raytheon Company	Various	122,583	-
Department of Defense	12 (4201567976 / FA8620-15-D-3009)	Raytheon Corp General	4201567976 / FA8620-15-D-3009	15,096	-
Department of Defense	12 (Various)	Raytheon Space and Airborne Systems	Various	410,911	-
Department of Defense	12 (USU MASTER AGREEMENT & TOS)	Schnabel Engineering, LLC	USU MASTER AGREEMENT & TOS	4,264	-
Department of Defense	12 (Various)	Sensing Strategies, Inc.	Various	292	-
Department of Defense	12 (01-20190328)	SEOPS, LLC	01-20190328	56,483	-
Department of Defense	12 (SUB1138235 TO001)	Serco, Inc.	SUB1138235 TO001	(6,673)	-
Department of Defense	12 (Subcontract 42193 / FA8750-19-C-1511)	SRI International	Subcontract 42193 / FA8750-19-C-1511	11,791	-
Department of Defense	12 (Various)	Technology Service Corporation	Various	215,486	-
Department of Defense	12 (Various)	Universal Technology Corporation (UTC)	Various	38,045	-
Department of Defense	12 (SUBCON002137)	University Corporation for Atmospheric Research (UCAR)	SUBCON002137	257,447	-
Department of Defense	12 (GG12196.P0#2150693 / FA9453-19-1-007)	Atmospheric Research (UCAR)	GG12196.P0#2150693 / FA9453-19-1-007	30,544	-
Basic and Applied Scientific Research	12.300 (2002694588)	University of Virginia	19-1-007	125,147	-
Basic and Applied Scientific Research	12.300 (10054228)	JOHNS HOPKINS UNIVERSITY	2002694588	108,845	-
Basic and Applied Scientific Research	12.300 (10054228)	TOUCHLIGHT GENETICS LIMITED	10054228	-	-
Basic and Applied Scientific Research	12.300 (65016354-01)	UNIVERSITY OF CENTRAL FLORIDA	65016354-01	67,690	-
Basic and Applied Scientific Research	12.300 (088513-16628)	UNIVERSITY OF IL AT URBANA-CHAMPAIGN	088513-16628	243,767	-

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Basic and Applied Scientific Research	12.300 (PG21-61919-02)	UNIVERSITY OF MONTANA	PG21-61919-02	32,083	-
Basic and Applied Scientific Research	12.300 (203349UU)	UNIVERSITY OF NOTRE DAME	203349UU	121,777	-
Basic and Applied Scientific Research	12.300 (UNIV59880)	VANDERBILT UNIVERSITY	UNIV59880	44,152	-
Basic and Applied Scientific Research	12.300 (VARIOUS)			1,197,137	322,403
Basic and Applied Scientific Research	12.300 (W9126G-14-2-0047)	EMORY UNIVERSITY	A11961 (A008823)	546,931	63,384
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351 (A11961 (A008823))			488	-
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351 (5711-UU-DTRA-0056)	PENNSYLVANIA STATE UNIVERSITY	5711-UU-DTRA-0056	4,952	-
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351 (HDTRA-1-16-1-0026)			531	-
Military Medical Research and Development	12.420 (VARIOUS)	BOSTON CHILDREN'S HOSPITAL	VARIOUS	52,165	-
Military Medical Research and Development	12.420 (MSRC-FY18-04)	DENVER RESEARCH INSTITUTE HENRY M. JACKSON FNDT	MSRC-FY18-04	364,536	172,889
Military Medical Research and Development	12.420 (VARIOUS)	ADVNCMT MIL MED	VARIOUS	109,369	-
Military Medical Research and Development	12.420 (VARIOUS)	JOHNS HOPKINS UNIVERSITY	VARIOUS	153,828	-
Military Medical Research and Development	12.420 (16-0231/2300179)	MASSACHUSETTS EYE AND EAR INFIRMARY	16-0231/2300179	5,625	-
Military Medical Research and Development	12.420 (1016810_UUTAH)	OREGON HEALTH & SCIENCE UNIVERSITY	1016810_UUTAH	34,312	-
Military Medical Research and Development	12.420 (S-1579-01)	THE GENEVA FOUNDATION	S-1579-01	35,327	-
Military Medical Research and Development	12.420 (VARIOUS)	UNIVERSITY OF CALIFORNIA DAVIS	VARIOUS	40,742	-
Military Medical Research and Development	12.420 (UWSC10391 BPO30291)	UNIVERSITY OF WASHINGTON	UWSC10391 BPO30291	371,728	-
Military Medical Research and Development	12.420 (937)	UNIVERSITY OF WISCONSIN- MADISON	937	19,315	-
Military Medical Research and Development	12.420 (365-101080-110622)	WAKE FOREST UNIVERSITY	365-101080-110622	9,521	-
Military Medical Research and Development	12.420 (VARIOUS)			10,705,195	1,845,875
Military Medical Research and Development	12.420 (471)	University of Wisconsin at Madison	471	89,400	-
Basic Scientific Research	12.431 (1271)	BROWN UNIVERSITY	1271	(422)	-
Basic Scientific Research	12.431 (VARIOUS)			1,557,855	802,411
Basic Scientific Research	12.431 (None Provided)	Autonomous Solutions, Inc.	None Provided	33,844	-
Basic Scientific Research	12.431 (G109-21-W7534)	Montana State University	G109-21-W7534	22,494	-
Economic Adjustment Assistance for State Governments	12.617 (VARIOUS)			500,000	218,660
Basic, Applied, and Advanced Research in Science and Engineering	12.630 (W911NF1220023)	THE GENEVA FOUNDATION	VARIOUS	1,872,498	1,108,434
Uniformed Services University Medical Research Projects	12.750 (VARIOUS)			344,562	-
Uniformed Services University Medical Research Projects	12.750 (HU0001-17-1-0047)			732,630	18,271
Uniformed Services University Medical Research Projects	12.750 (S-10507-02)	The Geneva Foundation	S-10507-02	28,308	-
Air Force Defense Research Sciences Program	12.800 (1657)	BROWN UNIVERSITY	1657	115,747	-
Air Force Defense Research Sciences Program	12.800 (47261-A)	MEDGAR EVERS COLLEGE	47261-A	(2,380)	-
Air Force Defense Research Sciences Program	12.800 (SP002325PROJ0007153)	NORTHWESTERN UNIVERSITY	SP002325PROJ0007153	(5,952)	-
Air Force Defense Research Sciences Program	12.800 (S-109-463-002)	UES INC	S-109-463-002	42,110	-
Air Force Defense Research Sciences Program	12.800 (KR 703978)	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR 703978	91,866	-
Air Force Defense Research Sciences Program	12.800 (P0284835)	UNIVERSITY OF CENTRAL FLORIDA	P0284835	(20,000)	-
Air Force Defense Research Sciences Program	12.800 (VARIOUS)			1,471,580	408,974
Air Force Defense Research Sciences Program	12.800 (FA9550-21-1-0437)			23,453	-
Research and Technology Development	12.910 (X0220A-A)	OREGON STATE UNIVERSITY	X0220A-A	314,997	-

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	ALN Number	(Award Number)*		Number	Number		
Research and Technology Development Research and Technology Development	12.910 (091444-17917(AF682)) 12.910 (VARIOUS)		UNIVERSITY OF IL AT URBANA- CHAMPAIGN	091444-17917(AF682)		44,356 2,116,141	- 260,549
Research and Technology Development	12.910 (61654-08)		Embry-Riddle Aeronautical University	61654-08		80,235	-
Research and Technology Development	12.910 (P010250578)		Leidos, Inc.	P010250578		110,017	-
Total Research and Development						<u>157,850,344</u>	<u>27,536,179</u>
Department of Defense	12 (10057563)		NEVADA NANOTECH SYSTEMS INC	10057563		35,980	-
Department of Defense	12 (D16PC00183-UTAH)		RNET TECHNOLOGIES INC	D16PC00183-UTAH		142,966	-
Department of Defense	12 (VARIOUS)					174,009	-
Department of Defense	12 (MON001-S-016-07)		DZYNE Technologies	MON001-S-016-07		27,322	-
Department of Defense	12 (None Provided)					111,650	-
Department of Defense	12 (Agreement)		AnalySwift, LLC	Agreement		19,526	-
Department of Defense	12 (STAMP02-WSU-2020)		Eadaptive Computing Inc.	STAMP02-WSU-2020		64,791	-
Department of Defense	12 (Agreement)		ElectraFly, LLC	Agreement		19,208	-
Procurement Technical Assistance For Business Firms	12,002					590,444	-
State Memorandum of Agreement Program for the Reimbursement of Technical Services	12.113					347,600	-
Basic and Applied Scientific Research	12.300		HARP ENGINEERING LLC	10053814		51,581	-
Basic and Applied Scientific Research	12.300		NATIONAL MARROW DONOR PROGRAM	VARIOUS		18,226	-
ROTC Language and Culture Training Grants	12.357		INSTITUTE OF INTERNATIONAL EDUCATION	PGO1801-UTAH-18		380,031	-
Military Construction, National Guard	12.400					1,061,562	-
National Guard Military Operations and Maintenance (O&M) Projects	12.401					37,497,732	-
Military Medical Research and Development	12.420		WEILL CORNELL MEDICINE	9.01005E+14		23	-
Special Assistance	12.600		Utah Advanced Materials and Manufacturing Initiative	010 UDMC Task 3.2-CZCF		7,668	-
Special Assistance	12.610					28,119	-
Community Economic Adjustment Assistance for Compatible Use and Joint Land Use Studies	12.630		Environmental Council of States	ITRC-16-UT		2,035	-
Basic, Applied, and Advanced Research in Science and Engineering Legacy Resource Management Program	12.632					45,881	-
Total Department of Defense						<u>199,208,192</u>	<u>27,536,179</u>
Department of Housing and Urban Development							
Housing Counseling Assistance Program	14.169					45,196	-
(COVID-19) Community Development Block Grants/State's Program and Non- Entitlement Grants in Hawaii	14.228					4,601,218	4,446,999
Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	14.228					4,998,612	4,738,738
Rental Housing Rehabilitation (Beginning Balance)	14.230					206,387	-
(COVID-19) Emergency Solutions Grant Program	14.231					5,529,430	5,210,748
Emergency Solutions Grant Program	14.231					1,405,178	1,075,109
Home Investment Partnerships Program (Starting Balance)	14.239					78,582,196	-
Home Investment Partnerships Program (New Loans Made)	14.239					3,030,236	-
Home Investment Partnerships Program	14.239					5,861,568	410,752

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Federal Agency/Program or Cluster	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
Housing Opportunities for Persons with AIDS (COVID-19) Housing Opportunities for Persons with AIDS Continuum of Care Program	14.241 14.241 14.267			297,218 21,634 408,397	291,602 21,634 -
Housing Trust Fund (Beginning Balance)	14.275			7,273,417	-
Housing Trust Fund (Loans Made)	14.275			2,564,301	-
Housing Trust Fund	14.275			171,038	-
Fair Housing Assistance Program_State and Local	14.401			301,700	-
Total Department of Housing and Urban Development				115,297,726	16,195,582
Department of the Interior					
Fish and Wildlife Cluster					
Sport Fish Restoration	15.605			6,606,005	-
Wildlife Restoration and Basic Hunter Education	15.611			15,917,725	-
Total Fish and Wildlife Cluster				<u>22,523,730</u>	-
Research and Development					
Department of the Interior	15 (VARIOUS)	G2 ARCHAEOLOGY	VARIOUS	50,947	-
Department of the Interior	15 (E1057-153-101)	STAGG RESOURCE CONSULTANTS INC	E1057-153-101	30,364	-
Department of the Interior	15 (62599)	SWCA ENVIRONMENTAL CONSULTANTS	62599	16,024	-
Department of the Interior	15 (140L5720P0036)			7,392	-
Department of the Interior	15 (P16X03184)			5,000	-
Department of the Interior	15 (8006.20.069013)	National Fish and Wildlife Foundation	8006.20.069013	15,246	-
Department of the Interior	15 (33172)	RRC Associates, LLC	33172	24,297	-
Department of the Interior	15 (20FC-UT-2420)			173,163	-
Cultural and Paleontological Resources Management	15.224 (VARIOUS)			42,898	-
Cultural and Paleontological Resources Management	15.224 (L17AC00072)			19,819	-
Recreation Resource Management	15.225 (L17AC00029)			7,001	-
Fish, Wildlife and Plant Conservation Resource Management	15.231 (NPCD-005)	Department of Wildlife	NPCD-005	1,011	-
Fish, Wildlife and Plant Conservation Resource Management	15.231 (2503.16.055535)	National Fish and Wildlife Foundation	2503.16.055535	6,507	-
Fish, Wildlife and Plant Conservation Resource Management	15.231 (Various)			50,335	-
Wildland Fire Research and Studies	15.232 (L17AC00225)			442,483	117,582
Wildland Fire Research and Studies	15.232 (G-45072-02)	Colorado State University	G-45072-02	6,677	3,567
Wildland Fire Research and Studies	15.232 (L0196B-B)	Oregon State University	L0196B-B	11,766	-
Wildland Fire Research and Studies	15.232 (Various)	University of Nevada at Reno	Various	10,766	-
Wildland Fire Research and Studies	15.232 (Various)			15,003	-
Forests and Woodlands Resource Management	15.233 (L16AC00188)			118,513	95
Environmental Quality and Protection Resource Management	15.236 (L16AC00126)			9,466	-
Rangeland Resource Management	15.237 (L16AC00367)			43,965	-
BLM Youth Conservation	15.243 (L17AC00123)			1,045	-
Fisheries and Aquatic Resources Management	15.244 (Various)			109,443	-
Plant Conservation and Restoration Management	15.245 (L19AC00199)			786,738	82,050
Threatened and Endangered Species	15.246 (L19AC00233)			1,143	-
Wildlife Resource Management	15.247 (Various)			52,298	-
Cultural Resources Management	15.511 (R19AC00171)			105,201	-
Fish and Wildlife Coordination Act	15.517 (R19AC00153)			67,448	-
				592,054	-

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	ALN Number	(Award Number)*		Number	Directly Expended	
Upper Colorado and San Juan River Basins Endangered Fish Recovery	15.529 (R15AC00021)				82,197	-
Cooperative Watershed Management	15.554 (None Provided)		GeoSystems Analysis, Inc.	None Provided	15,629	-
Desert and Southern Rockies Landscape Conservation Cooperatives	15.557 (R18AC00018)				(54)	-
SECURE Water Act Research Agreements	15.560 (R19AC00157)				36,764	-
SECURE Water Act Research Agreements	15.560 (Various)				136,924	-
Fish and Wildlife Management Assistance	15.608 (Various)				43,290	-
Wildlife Restoration and Basic Hunter Education	15.611 (SG19-04)		Department of Wildlife	SG19-04	51,084	-
Wildlife Restoration and Basic Hunter Education	15.611 (USU-001)		Department of Wildlife	USU-001	87,245	-
Wildlife Restoration and Basic Hunter Education	15.611 (19-146)		State of Alaska Department of Fish and Game	19-146	68,382	-
Wildlife Restoration and Basic Hunter Education	15.611 (None Provided)		State of Idaho Department of Fish and Game	None Provided	49,492	-
Wildlife Restoration and Basic Hunter Education	15.611 (21-0126)		State of Montana Fish, Wildlife and Parks	21-0126	4,638	-
Wildlife Restoration and Basic Hunter Education	15.611 (F16AF00613)		State of North Dakota	F16AF00613	174,368	10,000
Wildlife Restoration and Basic Hunter Education	15.611 (Various)		Wyoming Game and Fish Department	Various	13,438	-
Partners for Fish and Wildlife	15.631 (Various)				96,051	-
Neotropical Migratory Bird Conservation	15.635 (F18AP00628)				2,272	-
Migratory Bird Joint Ventures	15.637 (PCSR-FWS 2021-07)		Pheasants Forever, Inc.	PCSR-FWS 2021-07	59,503	-
Endangered Species Conservation Recovery Implementation Funds	15.657 (F19AP00568)				18,706	-
Cooperative Ecosystem Studies Units	15.678 (G-50042-01 / F17AC00326)		Colorado State University	G-50042-01 / F17AC00326	6,111	-
Assistance to State Water Resources Research Institutes	15.805 (G16AP00086)				84,357	29,542
Earthquake Hazards Reduction Program	15.807 (VARIOUS)		SOUTHERN CALIFORNIA EARTHQUAKE CENTER	VARIOUS	3,365	-
Earthquake Hazards Reduction Program	15.807 (PO 10920505 131437096)		UNIVERSITY OF SOUTHERN CALIFORNIA	PO 10920505 131437096	28,991	-
Earthquake Hazards Reduction Program	15.807 (VARIOUS)				122,209	-
U.S. Geological Survey_ Research and Data Collection	15.808 (Various)				187,756	-
U.S. Geological Survey_ Research and Data Collection	15.808 (G19AC00269)				12,936	-
National Cooperative Geologic Mapping	15.810 (G20AC00235)				3,710	-
Cooperative Research Units	15.812 (Various)				12,543	-
National Land Remote Sensing_ Education Outreach and Research	15.815 (Various)		America View	Various	106,479	-
National Climate Change and Wildlife Science Center	15.820 (Various)		University of Arizona	Various	186,301	-
National Center for Preservation Technology and Training	15.923 (P20AP00318)				7,913	-
Cooperative Research and Training Programs -- Resources of the National Park System	15.945 (S17172)		KANSAS STATE UNIVERSITY	S17172	(3,891)	-
Cooperative Research and Training Programs -- Resources of the National Park System	15.945 (VARIOUS)				510,389	-
Cooperative Research and Training Programs -- Resources of the National Park System	15.945 (462688-19138)		Virginia Tech Polytechnic Institute and State University	462688-19138	33,436	-
Total Research and Development					5,066,547	242,836
Department of the Interior	15 (No Award Number)				148,556	-
Department of the Interior	15 (VARIOUS)				15,706	-
Department of the Interior	15 (18FCUT-2280)				25,340	-
Cultural and Paleontological Resources Management	15.224				194,465	2,236
Recreation Resource Management	15.225				35,898	-
BLM Wildland Urban Interface Community Fire Assistance	15.228				175,108	-

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Fish, Wildlife and Plant Conservation Resource Management	15.231			286,289	-
Forests and Woodlands Resource Management	15.233			12,776,426	-
Environmental Quality and Protection Resource Management	15.236			1,247,031	-
Rangeland Resource Management	15.237			8,813	-
BLM Youth Conservation	15.243			594,826	-
Fisheries and Aquatic Resources Management	15.244			47,148	-
Wildlife Resource Management	15.247			151,910	-
National Landscape Conservation System	15.248			11,704	-
Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	15.250			1,851,437	-
Abandoned Mine Land Reclamation (AMLR)	15.252			2,618,768	-
Federal Oil and Gas Royalty Management State and Tribal Coordination	15.427			546,084	-
Small Reclamation Projects	15.503			224	-
Title XVI Water Reclamation and Reuse	15.504			517,467	-
WaterSMART (Sustaining and Manage America's Resources for Tomorrow)	15.507			98,034	-
Title II, Colorado River Basin Salinity Control	15.509			118,608	25,000
Cultural Resources Management	15.511			54,419	-
Fish and Wildlife Coordination Act	15.517			701,084	-
Upper Colorado and San Juan River Basins Endangered Fish Recovery	15.529			1,221,097	-
Upper Colorado River Basin Fish and Wildlife Mitigation	15.535			136,930	-
Fish and Wildlife Management Assistance	15.608			316,288	-
Cooperative Endangered Species Conservation Fund	15.615			3,865,291	-
Clean Vessel Act	15.616			368,461	-
State Wildlife Grants	15.634			824,048	-
National Wildlife Refuge System Enhancements	15.654			8,627	-
Migratory Bird Monitoring, Assessment and Conservation	15.655			26,807	-
Cooperative Ecosystem Studies Units	15.678			5,004	-
Earthquake Hazards Reduction Program	15.807			27,507	-
U.S. Geological Survey_ Research and Data Collection	15.808			1,027,110	-
National Cooperative Geologic Mapping	15.810			428,053	35,000
National Geological and Geophysical Data Preservation	15.814			68,528	-
National Geospatial Program: Building The National Map	15.817			814,394	-
Volcano Hazards Program Research and Monitoring	15.818			394,152	-
Historic Preservation Fund Grants-In-Aid	15.904			950,393	150,182
Outdoor Recreation Acquisition, Development and Planning	15.916			995,886	-
Save America's Treasures	15.929			28,840	-
Conservation Activities by Youth Service Organizations	15.931			237,639	-
Natural Resource Stewardship	15.944			39,089	-
Cooperative Research and Training Programs -- Resources of the National Park System	15.945			1,066,667	-
National Park Service Conservation, Protection, Outreach, and Education	15.954			38,355	-
National Ground-Water Monitoring Network	15.980			27,368	-
Total Department of the Interior				62,732,156	455,254
Department of Justice					
Research and Development					
State Domestic Violence and Sexual Assault Coalitions	16.556 (2017-VF-GX-K141)	UTAH LEGAL SERVICES	2017-VF-GX-K141	(1)	-

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Federal Agency/Program or Cluster	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560 (VARIOUS)			106,673	-
Total Research and Development				106,672	-
Department of Justice	16 (FY21 JLEOTFS4)			4,196	-
Department of Justice	16 (2020-119)			6,675	-
Department of Justice	16 (UTEQ30)	Salt Lake Metro DEA	UTEQ30	142,497	4,034
Department of Justice	16 (Various)			4,696,803	-
Department of Justice	16 (VARIOUS)	ASIAN ASSOCIATION OF UTAH NATL DISTRICT ATTORNEYS	VARIOUS	8,883	-
Department of Justice	16 (1)	ASSOCIATION	1	35,588	-
Department of Justice	16 (None Provided)	National 4-H Council	None Provided	22,188	-
Sexual Assault Services Formula Program	16.017			404,370	387,976
(COVID-19) Coronavirus Emergency Supplemental Funding Program	16.034			1,073,034	994,888
Services for Trafficking Victims	16.320			245,558	-
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	16.525			42,846	42,846
Education, Training, and Enhanced Services to End Violence Against and Abuse of Women with Disabilities	16.529			116,183	650
Juvenile Justice and Delinquency Prevention_Allocation to States	16.540			275,159	123,740
Missing Children's Assistance	16.543			396,512	-
State Justice Statistics Program for Statistical Analysis Centers	16.550			118,023	-
National Criminal History Improvement Program (NCHIP)	16.554			487,867	487,867
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560			75,350	75,350
Crime Victim Assistance	16.575			28,126,685	25,602,791
Crime Victim Compensation	16.576			1,037,953	-
Crime Victim Assistance/Discretionary Grants	16.582			522,745	-
Crime Victim Assistance/Discretionary Grants	16.582	International Association of Chiefs of Police	Various	124,761	118,592
Drug Court Discretionary Grant Program	16.585			241,186	235,718
Violence Against Women Formula Grants	16.588			2,055,261	1,422,203
Residential Substance Abuse Treatment for State Prisoners	16.593			50,007	41,364
Juvenile Mentoring Program	16.726	National 4-H Council	Various	89,890	-
Juvenile Mentoring Program	16.726			328,407	-
PREA Program: Demonstration Projects to Establish 'Zero Tolerance' Cultures for Sexual Assault in Correctional Facilities	16.735			100,000	-
Edward Byrne Memorial Justice Assistance Grant Program	16.738			1,314,671	1,102,079
DNA Backlog Reduction Program	16.741			346,381	-
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742			280,931	80,120
Edward Byrne Memorial Competitive Grant Program	16.751			67,901	67,901
Harold Rogers Prescription Drug Monitoring Program	16.754			631,249	60,700
Improving the Investigation and Prosecution of Child Abuse and the Regional and Local Children's Advocacy Centers					
Improving the Investigation and Prosecution of Child Abuse and the Regional and Local Children's Advocacy Centers	16.758	National Children's Alliance	VARIOUS	181,581	84,176
Second Chance Act Reentry Initiative	16.758			22,334	-
John R. Justice Prosecutors and Defenders Incentive Act	16.812			919,690	-
National Sexual Assault Kit Initiative	16.816			36,740	-
National Sexual Assault Kit Initiative	16.833			254,362	106,610
Opioid Affected Youth Initiative	16.842			63,492	-

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Equitable Sharing Program	16.922			36,230	-
Total Department of Justice				45,090,861	31,039,605
Department of Labor					
Employment Service Cluster					
Employment Service/Wagner-Peyser Funded Activities	17.207	The Colorado Department of Labor and Employment	VARIOUS	6,889,455	-
Employment Service/Wagner-Peyser Funded Activities	17.207	Minnesota Department of Employment and Economic Development	VARIOUS	677,500	-
Employment Service/Wagner-Peyser Funded Activities	17.207			354,857	-
Disabled Veterans' Outreach Program (DVOP)	17.801			915,932	-
Local Veterans' Employment Representative Program	17.804			155,497	-
Total Employment Service Cluster				<u>8,993,241</u>	<u>-</u>
WIOA Cluster					
WIOA Adult Program	17.258			2,347,677	-
WIOA Youth Activities	17.259			2,103,473	-
WIOA Dislocated Worker Formula Grants	17.278			3,295,387	-
Total WIOA Cluster				<u>7,746,537</u>	<u>-</u>
Department of Labor	17 (VARIOUS)			188,474	-
Labor Force Statistics	17.002			1,137,846	-
Compensation and Working Conditions	17.005			96,793	-
State Funded Unemployment Expenditures - Unemployment Insurance (COVID-19) Unemployment Insurance	17.225			379,851,240	-
Unemployment Insurance	17.225			759,419,222	-
Senior Community Service Employment Program	17.235			25,149,770	235,355
Trade Adjustment Assistance	17.245			522,963	501,963
H-1B Job Training Grants	17.268			675,178	-
H-1B Job Training Grants	17.268			814,284	-
Work Opportunity Tax Credit Program (WOTC)	17.273	WTIA Workforce Institute	HG33045-19-60-A-49	200,178	120,126
Temporary Labor Certification for Foreign Workers	17.271			128,378	-
Youthbuild	17.274			93,071	-
Apprenticeship USA Grants	17.285			577,495	-
Occupational Safety and Health_State Program	17.503			379,254	-
Consultation Agreements	17.504			1,675,100	-
Mine Health and Safety Grants	17.600			712,400	-
Total Department of Labor				<u>1,188,597,152</u>	<u>857,444</u>
Department of State					
Research and Development					
Academic Exchange Programs - Scholars	19.401 (VARIOUS)	BINATIONAL FULBRIGHT COMM IN EGYPT	VARIOUS	36,416	7,821
Total Research and Development				<u>36,416</u>	<u>7,821</u>
Energy Governance and Reform Programs	19.027			95,680	31,836
Total Department of State				<u>132,096</u>	<u>39,657</u>

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Department of Transportation					
Federal Transit Cluster					
Bus and Bus Facilities Formula Program	20.526			1,448,563	1,448,563
Total Federal Transit Cluster				1,448,563	1,448,563
FMCSA Cluster					
Motor Carrier Safety Assistance	20.218			3,155,982	-
Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements	20.237			1,510,718	-
Total FMCSA Cluster				4,666,700	-
Highway Planning and Construction Cluster					
Highway Planning and Construction	20.205			372,817,192	6,173,590
(COVID-19) Highway Planning and Construction	20.205			2,194	-
Recreational Trails Program	20.219			1,200,093	1,138,310
Total				374,019,479	7,311,900
Highway Safety Cluster					
State and Community Highway Safety	20.600			2,213,666	508,638
National Priority Safety Programs	20.616			2,336,146	548,350
Total Highway Safety Cluster				4,549,812	1,056,988
Research and Development					
Department of Transportation	20 (NITC2016-UU-19(1336))	PORTLAND STATE UNIVERSITY	NITC2016-UU-19(1336)	2,329	-
Department of Transportation	20 (NITC2016-UU-20(1343))	PORTLAND STATE UNIVERSITY	NITC2016-UU-20(1343)	4,613	-
Department of Transportation	20 (NITC2016-UU-21 (1349))	PORTLAND STATE UNIVERSITY	NITC2016-UU-21 (1349)	14,344	-
Department of Transportation	20 (NITC2016-UU-28(1453))	PORTLAND STATE UNIVERSITY	NITC2016-UU-28(1453)	22,279	-
Department of Transportation	20 (NITC2016-UU-31)	PORTLAND STATE UNIVERSITY	NITC2016-UU-31	13,129	-
Department of Transportation	20 (NITC2016-UU-30)	PORTLAND STATE UNIVERSITY	NITC2016-UU-30	50,839	-
Department of Transportation	20 (NITC2016-UU-18-1222)	PORTLAND STATE UNIVERSITY	NITC2016-UU-18-1222	80,591	29,558
Department of Transportation	20 (693JG20C000010)			100,316	-
Department of Transportation	20 (311950.USU)	Harris Miller Miller & Hanson, Inc.	311950.USU	11,848	-
Department of Transportation	20 (USU FP AGREEMENT)	Nevada Institute for Autonomous Systems	USU FP AGREEMENT	5,000	-
Air Transportation Centers of Excellence	20.109 (08-C-AM-UU 12-C-AM-UU)				
Highway Research and Development Program	20.200 (Various)			46,796	-
Highway Planning and Construction	20.205 (Various)			310,325	-
Highway Planning and Construction	20.205 (TPF-5 (435))	IOWA DEPARTMENT OF TRANSPORTATION	TPF-5 (435)	6,403,804	-
Highway Planning and Construction	20.505 (PO 10245517)	LEIDOS	PO 10245517	45,522	-
Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	20.701 (VARIOUS)	NORTH DAKOTA STATE UNIVERSITY	VARIOUS	62,552	-
University Transportation Centers Program	20.701 (VARIOUS)	PORTLAND STATE UNIVERSITY	VARIOUS	357,205	-
University Transportation Centers Program	20.701 (135461 G004218)	WASHINGTON STATE UNIVERSITY	135461 G004218	112,991	-
University Transportation Centers Program	20.701 (FAR0028869)	North Dakota State University	FAR0028869	27,348	-
Total Research and Development				7,968,257	29,558

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Transit Services Programs Cluster					
Enhanced Mobility of Seniors and Individuals with Disabilities	20.513			331,781	197,973
Total Transit Services Programs Cluster				331,781	197,973
Department of Transportation					
Department of Transportation	20 (NITC2016-UU-29(1454))	PORTLAND STATE UNIVERSITY	NITC2016-UU-29(1454)	500	-
Department of Transportation	20 (DTNH2215C00030)			4,495,248	19,020
Department of Transportation					
Airport Improvement Program	20.106	ADDD	1073-03-ADDD-UUVU-S00310	16,247	-
(COVID-19) Airport Improvement Program	20.106			277,223	-
Highway Research and Development Program	20.200			20,000	-
Highway Training and Education	20.215			70,863	-
Commercial Driver's License Program Improvement Grant	20.232			126,634	-
Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	20.505			15,262	-
Formula Grants for Rural Areas	20.509			1,682,835	1,627,071
(COVID-19) Formula Grants for Rural Areas	20.509			5,373,732	3,783,554
Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	20.509			6,404,035	6,404,035
National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants	20.528			243,383	-
Pipeline Safety Program State Base Grant	20.614			77,637	-
	20.700			460,880	-
Interagency Hazardous Materials Public Sector Training and Planning Grants					
National Infrastructure Investments	20.703			227,353	3,200
Total Department of Transportation	20.933			18,950,256	-
				431,426,680	21,881,862
Department of the Treasury					
Department of the Treasury	21 (UT018015A)			643	-
(COVID-19) Relief Fund - Beginning Loan Balance	21.019			10,955,000	-
(COVID-19) Coronavirus Relief Fund	21.019			784,067,921	249,481,658
(COVID-19) Coronavirus Relief Fund - Interest earned on advanced funds					
(COVID-19) Emergency Rental Assistance Program	21.023			2,925,104	-
(COVID-19) Emergency Rental Assistance Program	21.023	Davis County	ERA-2101081086	13,374,141	410,945
(COVID-19) Emergency Rental Assistance Program	21.023	Salt Lake City	ERA-2101112470	1,899,384	62,857
(COVID-19) Emergency Rental Assistance Program	21.023	Salt Lake County	ERA-2101112424	5,611,952	62,038
(COVID-19) Emergency Rental Assistance Program	21.023	Utah County	ERA-2101123604	14,081,258	296,919
(COVID-19) Emergency Rental Assistance Program	21.023	Salt Lake County	None Provided	1,691,808	22,024
Emergency Rental Assistance Program	21.023			5,162	-
(COVID-19) Coronavirus State and Local Fiscal Recovery Funds (CSLFRF)					
E911 Grant Program	21.027			15,011,523	-
	21.615			927,005	-
Total Department of the Treasury				850,550,901	250,336,441
Equal Employment Opportunity Commission					
Employment Discrimination, Title VII of the Civil Rights Act of 1964	30.001			210,060	-
Total Equal Employment Opportunity Commission				210,060	-
General Services Administration					

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Federal Agency/Program or Cluster	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
Donation of Federal Surplus Personal Property	39.003			547,351	-
Total General Services Administration				547,351	-
National Aeronautics & Space Administration					
Research and Development					
National Aeronautics and Space Administration	43 (80NSSC18K0973)	Aerospace Corporation BLUE MARBLE SPACE INSTITUTE OF SCIENCE	80NSSC18K0973	11,891	-
National Aeronautics and Space Administration	43 (BMSSA-01)		BMSSA-01	17,087	-
National Aeronautics and Space Administration	43 (20-0547)	BRIGHAM YOUNG UNIVERSITY	20-0547	26,554	-
National Aeronautics and Space Administration	43 (43466)	CHEMTRONERGY LLC	43466	(322)	-
National Aeronautics and Space Administration	43 (44197)	CHEMTRONERGY LLC	44197	43,624	-
National Aeronautics and Space Administration	43 (10057082)	INNOSENSE LLC	10057082	26,364	-
National Aeronautics and Space Administration	43 (NNH17CV05C-UTAH)	SIMPSON WEATHER ASSOCIATES SPACE TELESCOPE SCIENCE	NNH17CV05C-UTAH	24,023	-
National Aeronautics and Space Administration	43 (VARIOUS)	INSTITUTE	VARIOUS	60,223	-
National Aeronautics and Space Administration	43 (VARIOUS)	UNIVERSITY OF ARIZONA	VARIOUS	14,951	-
National Aeronautics and Space Administration	43 (SUBK00011176 PO#3005658575)	UNIVERSITY OF MICHIGAN	SUBK00011176 PO#3005658575	124,925	-
National Aeronautics and Space Administration	43 (UWSC9766 BPO 23128)	UNIVERSITY OF WASHINGTON	UWSC9766 BPO 23128	29,472	-
National Aeronautics and Space Administration	43 (T804046)	WYLE INTEGRATED SCIENCE AND ENG GRP	T804046	72,122	-
National Aeronautics and Space Administration	43 (VARIOUS)			27,614,338	3,401,164
National Aeronautics and Space Administration	43 (20SC-002 / 80NSSC19C0628)	Advanced Space, LLC	20SC-002 / 80NSSC19C0628	288,965	-
National Aeronautics and Space Administration	43 (Various)	Arizona State University	Various	14,468	-
National Aeronautics and Space Administration	43 (Various)	Ball Aerospace and Technology	Various	8,808,077	501,555
National Aeronautics and Space Administration	43 (SC 40-01325-402207-46)	Faraday Technology, Inc.	SC 40-01325-402207-46	34,500	-
National Aeronautics and Space Administration	43 (44333)	Hampton University	44333	76,554	-
National Aeronautics and Space Administration	43 (124245/NNN06AA01C)	Johns Hopkins University	124245/NNN06AA01C	9,438	-
National Aeronautics and Space Administration	43 (Various)	Johns Hopkins University Applied Physics Laboratory LLC	Various	66,405	-
National Aeronautics and Space Administration	43 (SMS0005979 / GS00Q140ADU431)	KBR, Inc.	SMS0005979 / GS00Q140ADU431	26,594	-
National Aeronautics and Space Administration	43 (PO # MF200017)	L3HARRIS Technologies, Inc.	PO # MF200017	484	-
National Aeronautics and Space Administration	43 (4104544535 / 1558326)	Lockheed Martin Space Systems	4104544535 / 1558326	1,337,783	-
National Aeronautics and Space Administration	43 (2016-0010 TO 2/NNAA11AA15T)	Millennium Engineering and Integration Company	2016-0010 TO 2/NNAA11AA15T	16,441	-
National Aeronautics and Space Administration	43 (SP00120596 / 80GSFC20C0085)	Northrop Grumman Space Systems Division	SP00120596 / 80GSFC20C0085	11,878	-
National Aeronautics and Space Administration	43 (22003-20-021 / 80GSFC20C0044 (HBG))	Science Systems and Applications, Inc.	22003-20-021 / 80GSFC20C0044 (HBG)	4,682	-
National Aeronautics and Space Administration	43 (Various)	The University of Arizona	Various	458,262	-
National Aeronautics and Space Administration	43 (PUR-10871)	Tyvak Nano-Satellite Systems, Inc.	PUR-10871	1,398	-
National Aeronautics and Space Administration	43 (Various)	University of California at Berkeley	Various	319,686	-
National Aeronautics and Space Administration	43 (1559148 / 80LARC20D0006)	University of Colorado at Boulder	1559148 / 80LARC20D0006	39,260	-

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National Aeronautics and Space Administration	43 (0000013264/NNX13AN11G)	University of Maryland at Baltimore	0000013264/NNX13AN11G		82,747	5,000
National Aeronautics and Space Administration	43 (SUBK00011783)	University of Michigan	SUBK00011783		8,264	-
National Aeronautics and Space Administration	43 (1584146)				21,946	-
National Aeronautics and Space Administration	43 (80MSFC18C0010)				91,351	-
National Aeronautics and Space Administration	43 (HST-GO-14654.003-A)	Space Telescope Science Institute	HST-GO-14654.003-A		4,333	-
National Aeronautics and Space Administration	43 (HST-GO-16262.002-A)	Space Telescope Science Institute	HST-GO-16262.002-A		401	-
Science	43.001 (80NSSC18K0697)	AMERICAN MUSEUM OF NATURAL HISTORY			31,981	8,503
Science	43.001 (SUB62720162)	CASE WESTERN RESERVE UNIVERSITY	SUB62720162		231,155	-
Science	43.001 (RES512750)	COLORADO STATE UNIVERSITY	RES512750		145,018	-
Science	43.001 (G-01869-02)	RENSELAER POLYTECHNIC INSTITUTE	G-01869-02		(42,896)	-
Science	43.001 (A19-0117-S006 (P0286656))	ROCHESTER INSTITUTE OF TECHNOLOGY	A19-0117-S006 (P0286656)		19,496	-
Science	43.001 (37181-01)	SMITHSONIAN ASTROPHYSICAL OBSERVATORY	37181-01		19,873	-
Science	43.001 (VARIOUS)	TEXAS A&M UNIVERSITY	VARIOUS		55,766	-
Science	43.001 (16-08)	UNIVERSITY OF CALIFORNIA BERKELEY	16-08		(1)	-
Science	43.001 (00010196 (BB01305223))	UNIVERSITY OF CALIFORNIA SANTA BARBARA	00010196 (BB01305223)		74,940	-
Science	43.001 (KK2134)	UNIVERSITY OF COLORADO AT BOULDER	KK2134		6,070	-
Science	43.001 (VARIOUS)	UNIVERSITY OF MICHIGAN	VARIOUS		75,213	-
Science	43.001 (SUBK00012835 PO#3006244418)	UNIVERSITY OF WISCONSIN-MADISON	SUBK00012835 PO#3006244418		11,011	-
Science	43.001 (775K795)	Clemson University	775K795		(1,643)	-
Science	43.001 (VARIOUS)	University of California at Santa Barbara			2,178,841	62,452
Science	43.001 (2124-204-2013209)	William Marsh Rice University	2124-204-2013209		9,528	-
Science	43.001 (KK2133)	Texas AandM University	KK2133		36,784	-
Science	43.001 (RS3782)	UNIVERSITY OF CALIFORNIA BERKELEY	RS3782		43,022	-
Science	43.001 (80NSSC20K0191)	UNIVERSITY OF CALIFORNIA BERKELEY	80,875		80,875	-
Science	43.001 (80NSSC19K0619)	UNIVERSITY OF CALIFORNIA BERKELEY	8,672		8,672	-
Aeronautics	43.002 (MI1703311)	UNIVERSITY OF CALIFORNIA BERKELEY	MI1703311		63,992	-
Aeronautics	43.002 (80NSSC19K0839)	UNIVERSITY OF CALIFORNIA BERKELEY	80,875		40,703	-
Exploration	43.003 (80NSSC20M0245)	UNIVERSITY OF CALIFORNIA BERKELEY	33,827		33,827	-
Exploration	43.003 (80NSSC20K1411)	UNIVERSITY OF CALIFORNIA BERKELEY	77,974		77,974	-
Education	43.008 (80NSSC20M0103)	UNIVERSITY OF CALIFORNIA BERKELEY	546,740		546,740	417,437
Space Technology	43.012 (1607060Z10)	MICHIGAN TECHNOLOGICAL UNIVERSITY	1607060Z10		387,818	64,606
Space Technology	43.012 (10637)	UNIVERSITY OF CALIFORNIA BERKELEY	10637		8,719	-
Space Technology	43.012 (9566)	University of California at Berkeley	9566		681,146	-

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Space Technology	43.012 (80NSSC18M0055)			55,480	-
Space Technology	43.012 (80NSSC20M0083)			69,898	-
Total Research and Development				44,739,171	4,460,717
National Aeronautics and Space Administration	43 (Various)			16,511	-
National Aeronautics and Space Administration	43 (80NSSC18P3296)			1,045	-
Science	43.001			46,523	-
Education	43.008			313,947	238,322
Total National Aeronautics & Space Administration				45,117,197	4,699,039
National Foundation on the Arts and the Humanities					
Research and Development					
Promotion of the Arts_Grants to Organizations and Individuals	45.024 (VARIOUS)			1,274	-
Promotion of the Humanities_Fellowships and Stipends	45.160 (FEL-267498-20)			54,000	-
Promotion of the Humanities_Research	45.161 (RZ-255594-17)			1,254	-
Laura Bush 21st Century Librarian Program	45.313 (RE-31-16-0013-16)			47,264	-
Total Research and Development				103,792	-
Promotion of the Arts_Grants to Organizations and Individuals	45.024			91,442	-
(COVID-19) Promotion of the Arts_Grants to Organizations and Individuals	45.024			24,517	-
Promotion of the Arts_Partnership Agreements	45.025			782,690	643,500
(COVID-19) Promotion of the Humanities_Federal/State Partnership	45.129	Utah Humanities Council	Various	34,938	-
Promotion of the Humanities_Challenge Grants	45.130			18,863	-
Promotion of the Humanities_Division of Preservation and Access	45.149			11,177	-
Promotion of the Humanities_Professional Development	45.163			57,921	-
(COVID-19) Promotion of the Humanities_Office of Digital Humanities	45.169			331,920	-
Promotion of the Humanities_Office of Digital Humanities	45.169			77,194	-
(COVID-19) Grants to States	45.310			57,829	54,927
Grants to States	45.310			1,917,711	666,610
National Leadership Grants	45.312			81,641	41,818
Total National Foundation on the Arts and the Humanities				3,591,635	1,406,855
National Science Foundation					
Research and Development					
National Science Foundation	47 (10058055)	109 THERAPEUTICS	10058055	45,508	-
National Science Foundation	47 (10018547)	HEAVYSTONE LABORATORY LLC	10018547	16,114	-
National Science Foundation	47 (1929637)			522	-
National Science Foundation	47 (1949751)			210,131	-
National Science Foundation	47 (AGS-1242901)			61,474	-
Engineering Grants	47.041 (1933502)	University of North Texas	1933502	5,243	-
Engineering Grants	47.041 (10059162)	INHERENT BIOSCIENCES	10059162	13,349	-
Engineering Grants	47.041 (2004383416)	JOHNS HOPKINS UNIVERSITY NORTH CAROLINA STATE UNIVERSITY	2004383416	9,099	-
Engineering Grants	47.041 (VARIOUS)	UNIVERSITY	VARIOUS	31,867	-
Engineering Grants	47.041 (2002417)	REFLODX LLC	2002417	43,409	-
Engineering Grants	47.041 (10051769)	REROUTING LLC	10051769	49,665	-
Engineering Grants	47.041 (123524860 - MP INVOICE/PO 59002437)	UNIVERSITY OF CALIFORNIA SAN DIEGO	123524860 - MP INVOICE/PO 59002437	7,504	-

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(COVID-19) Engineering Grants	47.041 (2029515)			52,162	-
Engineering Grants	47.041 (VARIOUS)			6,466,691	913,096
(COVID-19) Engineering Grants	47.041 (2030359)			29,966	-
Engineering Grants	47.041 (133814 G004068)	Washington State University	133814 G004068	44,026	-
Engineering Grants	47.041 (2010012)			42,886	-
Mathematical and Physical Sciences	47.049 (UU-1828168)	BARNARD UNIVERSITY	UU-1828168	8,560	-
Mathematical and Physical Sciences	47.049 (1123266-388709)	CARNEGIE MELLON UNIVERSITY	1123266-388709	43,196	-
Mathematical and Physical Sciences	47.049 (CHE1700982)	EMORY UNIVERSITY	CHE1700982	105,460	-
Mathematical and Physical Sciences	47.049 (NS1609)	TUFTS UNIVERSITY	NS1609	(53)	-
Mathematical and Physical Sciences	47.049 (1010 G YA090 (443948-BE-22504))	UNIVERSITY OF CALIFORNIA LOS ANGELES	1010 G YA090 (443948-BE-22504)	20,390	-
Mathematical and Physical Sciences	47.049 (1552269)	UNIVERSITY OF COLORADO AT BOULDER	1552269	12,369	-
Mathematical and Physical Sciences	47.049 (203643UU)	UNIVERSITY OF NOTRE DAME	203643UU	71,682	-
Mathematical and Physical Sciences	47.049 (1923936)			204,822	-
(COVID-19) Mathematical and Physical Sciences	47.049 (1923936)			39,055	-
Mathematical and Physical Sciences	47.049 (VARIOUS)			10,576,997	1,067,106
Geosciences	47.050 (1701031)			48,284	-
Geosciences	47.050 (2012067)			31,252	-
Geosciences	47.050 (28C(GG009393))	COLUMBIA UNIVERSITY	28C(GG009393)	4,748	-
Geosciences	47.050 (28D(GG009393))	COLUMBIA UNIVERSITY	28D(GG009393)	26,745	-
Geosciences	47.050 (PO 218075)	UNIVERSITY OF ARIZONA	PO 218075	24,864	-
Geosciences	47.050 (VARIOUS)			4,938,751	386,877
Geosciences	47.050 (47(GG009393) PO# G11677)	The Trustees of Columbia University in the City of New York	47(GG009393) PO# G11677	7,389	-
Geosciences	47.050 (131487643)	University of Southern California	131487643	5,222	-
Geosciences	47.050 (128413-G03666)	Washington State University	128413-G03666	1,138	-
Geosciences	47.050 (1829465)			56,387	-
Geosciences	47.050 (EAR-1853496, 2023116)			94,743	-
Computer and Information Science and Engineering	47.070 (521373-UT)	COLLEGE OF CHARLESTON	521373-UT	38,595	-
Computer and Information Science and Engineering	47.070 (502648-78051)	NORTHEASTERN UNIVERSITY	502648-78051	62,897	-
Computer and Information Science and Engineering	47.070 (5115828)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5115828	17,686	-
Computer and Information Science and Engineering	47.070 (FP066185-B)	UNIVERSITY OF CHICAGO	FP066185-B	290,779	-
Computer and Information Science and Engineering	47.070 (1554921)	UNIVERSITY OF COLORADO AT BOULDER	1554921	94,377	-
Computer and Information Science and Engineering	47.070 (VARIOUS)	UNIVERSITY OF KENTUCKY	VARIOUS	10,202	-
Computer and Information Science and Engineering	47.070 (110331201)	UNIVERSITY OF SOUTHERN CALIFORNIA	110331201	231,600	-
Computer and Information Science and Engineering	47.070 (UTA19-001215)	UNIVERSITY OF TEXAS AT AUSTIN	UTA19-001215	53,260	-
Computer and Information Science and Engineering	47.070 (CNS-182688)	US IGNITE	CNS-182688	3,663,957	289,561
Computer and Information Science and Engineering	47.070 (VARIOUS)	Northern Arizona University	1003107-06	10,333,973	1,864,915
Computer and Information Science and Engineering	47.070 (1003107-06)	University of Illinois	1003107-06	70,089	-
Computer and Information Science and Engineering	47.070 (093054-17401)		093054-17401	18,494	-
Biological Sciences	47.074 (SUB 1003017-09)	NORTHERN ARIZONA UNIVERSITY	SUB 1003017-09	(2,915)	-
Biological Sciences	47.074 (316602)	UNIVERSITY OF ARIZONA	316602	192,394	-

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Biological Sciences	47.074 (A19-0587-5001)	UNIVERSITY OF CALIFORNIA DAVIS	A19-0587-5001		11,139	-
Biological Sciences	47.074 (S-001212)	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001212		10,977	-
Biological Sciences	47.074 (VARIOUS)	UNIVERSITY OF COLORADO AT BOULDER	VARIOUS		94,222	-
Biological Sciences (COVID-19) Biological Sciences	47.074 (UTA20-00083)	UNIVERSITY OF TEXAS AT AUSTIN	UTA20-00083		255,787	-
Biological Sciences	47.074 (2033695)				159,115	-
Biological Sciences (COVID-19) Biological Sciences	47.074 (VARIOUS)				4,028,743	133,106
Biological Sciences	47.074 (2034797)				71,466	-
Biological Sciences	47.074 (US001-0000731765)	Battelle	US001-0000731765		56,085	-
Biological Sciences	47.074 (R000002663)	Florida State University	R000002663		73,396	-
Biological Sciences	47.074 (52820/ 1637459)	Marine Biological laboratory-Wood Hold, Mass	52820/ 1637459		15,635	-
Biological Sciences	47.074 (1003088-02)	Northern Arizona University	1003088-02		31,773	-
Biological Sciences	47.074 (S1776A-D)	Oregon State University	S1776A-D		2,550	-
Social, Behavioral, and Economic Sciences	47.075 (ASUB00000761)	ARIZONA STATE UNIVERSITY	ASUB00000761		5,505	-
Social, Behavioral, and Economic Sciences	47.075 (5118148)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5118148		8,060	-
Social, Behavioral, and Economic Sciences	47.075 (S-001006)	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001006		9,394	-
Social, Behavioral, and Economic Sciences	47.075 (45-0108-1002-201)	UNIVERSITY OF NEBRASKA OMAHA	45-0108-1002-201		11,097	-
Social, Behavioral, and Economic Sciences	47.075 (VARIOUS)				574,004	19,511
Social, Behavioral, and Economic Sciences	47.075 (20-12)	Department of Wildlife	20-12		12,498	-
Social, Behavioral, and Economic Sciences	47.075 (SUBAWARD NO. 4101-81928)	Purdue University	SUBAWARD NO. 4101-81928		9,827	-
Social, Behavioral, and Economic Sciences	47.075 (Various)	University Corporation for Atmospheric Research (UCAR)	Various		106,489	-
Social, Behavioral, and Economic Sciences	47.075 (SC2000063)	Florida Polytechnic University	SC2000063		18,000	-
Education and Human Resources	47.076 (9046)	Western Michigan University	9046		1,500	-
Education and Human Resources	47.076 (1801154)				44,238	-
Education and Human Resources	47.076 (2000786)				372,043	-
Education and Human Resources	47.076 (None)	Pennsylvania State University	None		3,964	-
Education and Human Resources	47.076 (S000607)	Pennsylvania State University	S000607		1,023	-
Education and Human Resources	47.076 (145881 1601521)				173,922	-
Education and Human Resources	47.076 (2000862)				46,314	-
Education and Human Resources	47.076 (2027796)				11,638	-
Education and Human Resources	47.076 (1601397)				7,549	-
Education and Human Resources	47.076 (R-18-0004)	University of Houston	R-18-0004		8,799	-
Education and Human Resources	47.076 (VARIOUS)	ARIZONA STATE UNIVERSITY	VARIOUS		470	-
Education and Human Resources	47.076 (NSF123-02)	SANTA CLARA UNIVERSITY	NSF123-02		9,679	-
Education and Human Resources	47.076 (VARIOUS)				6,276,217	861,203
Education and Human Resources	47.076 (0009738-100095391)	Howard University	0009738-100095391		14,310	-
Education and Human Resources	47.076 (None Provided)	National Federation of the Blind	None Provided		45,726	-
Education and Human Resources	47.076 (1004505-01)	Northern Arizona University	1004505-01		26,837	-
Education and Human Resources	47.076 (60052897 USU)	Northwestern University	60052897 USU		67,181	-

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Education and Human Resources	47.076 (DUE-1356716, DUE-1557350, DUE-1700695, DUE-1742504,)	California State University East Bay Foundation	W1206-416	552,344	-
Education and Human Resources	47.076 (W1206-416)	California State University East Bay Foundation	W1206-416	40,522	-
Education and Human Resources	47.076 (DUE-1742561)	MONTANA TECH	SB28089-A	59,759	-
Polar Programs	47.078 (SB28089-A)	MONTANA TECH	SB28089-A	25,070	-
Polar Programs	47.078 (1932889)	UNIVERSITY OF NEVADA LAS VEGAS	7141560C /GR06613	396,178	-
Office of International Science and Engineering	47.079 (7141560C /GR06613)	UNIVERSITY OF NEVADA LAS VEGAS	7141560C /GR06613	96,118	-
Office of International Science and Engineering	47.079 (1559391)	University of Cincinnati	Various	5,507	-
Office of Integrative Activities	47.083 (Various)	University of Cincinnati	Various	84,365	-
Total Research and Development				52,464,090	5,535,375
Education and Human Resources	47.076			377,934	39,530
Total National Science Foundation				52,842,024	5,574,905
Securities and Exchange Commission					
Research and Development					
Securities and Exchange Commission	58 (IPAVANEPPS)			49,611	-
Total Research and Development				49,611	-
Total Securities and Exchange Commission				49,611	-
Small Business Administration					
Small Business Development Centers	59.037			619,985	461,102
(COVID-19) Small Business Development Centers	59.037			1,135,106	504,901
Total Small Business Administration				1,755,091	966,003
Department of Veterans Affairs					
Research and Development					
Department of Veterans Affairs	64 (3436C24E20D0018 / PO-660D005008)			34,000	-
Department of Veterans Affairs	64 (None Provided)			2,086	-
VA Assistance to United States Paralympic Integrated Adaptive Sports Program	64.034 (SPORTS-19-054)			30,799	-
Total Research and Development				66,885	-
Department of Veterans Affairs					
Department of Veterans Affairs	64 (660-C64019)			80,682	-
Department of Veterans Affairs	64 (V101 (223C) P-5459)			195,700	-
Department of Veterans Affairs	64 (None Provided)			3,830	-
Department of Veterans Affairs	64 (VARIOUS)			11,667,518	-
Department of Veterans Affairs	64 (642D16091)			23,276	-
Veterans Prescription Service	64.012			172,160	-
Veterans State Nursing Home Care	64.015			34,908,298	-
VA Assistance to United States Paralympic Integrated Adaptive Sports Program	64.034			66,477	-
Burial Expenses Allowance for Veterans	64.101			321,024	-
State Cemetery Grants	64.203			2,910,702	-
Total Department of Veterans Affairs				50,416,552	-

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Environmental Protection Agency					
Clean Water State Revolving Fund Cluster					
Capitalization Grants for Clean Water State Revolving Funds	66.458			12,747,532	12,455,000
Total Clean Water State Revolving Fund Cluster				<u>12,747,532</u>	<u>12,455,000</u>
Drinking Water State Revolving Fund Cluster					
Capitalization Grants for Drinking Water State Revolving Funds	66.468			13,645,182	11,170,760
Total Drinking Water State Revolving Fund Cluster				<u>13,645,182</u>	<u>11,170,760</u>
Research and Development					
Environmental Protection Agency					
Regional Wetland Program Development Grants	66.461 (Various)	PEGASUS TECHNICAL SERVICES INC	PO UTAH-20-001	13,721	-
Science to Achieve Results (STAR) Research Program	66.509 (83582401)			9,716	-
Office of Research and Development Consolidated				14,610	-
Research/Training/Fellowships	66.511 (83586601)			102,610	-
P3 Award: National Student Design Competition for Sustainability	66.516 (84016901)			5,020	-
Environmental Protection Consolidated Grants for the Insular Areas - Program Support	66.600 (10056657)	ESPIRA	10056657	3,786	-
Superfund Technical Assistance Grants (TAG) for Community Groups at National Priority List (NPL) Sites	66.806 (NONE)	FRIENDS OF GREAT SALT LAKE	NONE	8,396	-
Total Research and Development				<u>157,859</u>	<u>-</u>
Environmental Protection Agency					
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034			594,344	-
National Clean Diesel Emissions Reduction Program	66.039			1,415,542	-
State Clean Diesel Grant Program	66.040			29,892	-
Congressionally Mandated Projects	66.202			2,095,322	466,193
Multipurpose Grants to States and Tribes	66.204			31,699	-
(COVID-19) Emergency Rental Assistance Program	66.419			147,980	-
State Underground Water Source Protection	66.433	IOWA STATE UNIVERSITY	022602A	83,000	-
Lead Testing IN School and Child Care Program	66.444			20,535	-
Water Quality Management Planning	66.454			92,931	-
Nonpoint Source Implementation Grants	66.460			1,252,342	1,250,152
Regional Wetland Program Development Grants	66.461			245,195	-
Performance Partnership Grants	66.605			6,579,448	278,473
Environmental Information Exchange Network Grant Program and Related Assistance	66.608			79,612	-
Consolidated Pesticide Enforcement Cooperative Agreements	66.700			424,950	-
Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies					
Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	66.716	eXtension Foundation	Various	23,657	-
Total Research and Development	66.802			<u>875,047</u>	<u>-</u>
Underground Storage Tank Prevention, Detection and Compliance Program	66.804			396,137	-
Leaking Underground Storage Tank Trust Fund Corrective Action Program	66.805			776,857	-
Solid Waste Management Assistance Grants	66.808			6,542	-

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Alternative or Innovative Treatment Technology Research, Demonstration, Training, and Hazardous Substance Research Grants	66.813	Environmental Council of States	ITRC-16-UT	2,035	-
State and Tribal Response Program Grants	66.817			587,085	-
Targeted Air Sheds Grant Program	66.956			144,451	108,210
Superfund State and Indian Tribe Combined Cooperative Agreements	66.961			332,856	-
Total Environmental Protection Agency				42,804,137	25,728,788
Nuclear Regulatory Commission					
Research and Development					
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008 (NRCHQ8415G0027)			17,658	-
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008 (Various)			193,536	-
Total Research and Development				211,194	-
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008			119,757	-
Total Nuclear Regulatory Commission				330,951	-
Department of Energy					
Research and Development					
Department of Energy	81 (4000174383)	DOE UT-BATTELLE LLC	4000174383	296,925	-
Department of Energy	81 (10049682-BIOLOGICALLY INSPIRED AMMONIA)	FULCRUM BIOSCIENCES	10049682-BIOLOGICALLY INSPIRED AMMONIA	176,075	-
Department of Energy	81 (10057737)	INNOSENSE LLC	10057737	1,052	-
Department of Energy	81 (B638057)	LAIRD AVENUE CONSULTING, LLC	B638057	20,512	-
Department of Energy	81 (VARIOUS)	OAK RIDGE ASSOCIATED UNIVERSITIES	VARIOUS	202,959	-
Department of Energy	81 (VARIOUS)	REACTION ENGINEERING INTL	VARIOUS	172,079	-
Department of Energy	81 (VARIOUS)	SUSTAINABLE MANUFACTURING	VARIOUS	51,860	10,000
Department of Energy	81 (VARIOUS)	INNOV ALLNCE	VARIOUS	280,818	-
Department of Energy	81 (VARIOUS)	VISUS LLC	VARIOUS	4,078,743	312,663
Department of Energy	81 (8F-30118)	Argonne Laboratory	8F-30118	55,676	-
Department of Energy	81 (274628)	Battelle	274628	(4,226)	-
Department of Energy	81 (Various)	Battelle Energy Alliance, LLC	Various	32,877	-
Department of Energy	81 (131568)	Fluor Marine Propulsion, LLC	131568	43,719	-
Department of Energy	81 (None Provided)	Wireless Advanced Vehicle Electrification, Inc.	None Provided	269,585	-
Department of Energy	81 (1F-60252)			63,590	-
Department of Energy	81 (XFC-8-70330-01)			22,433	-
Office of Science Financial Assistance Program	81.049 (10048835)	PARTICLE FLUX ANALYTICS	10048835	15,612	-
Office of Science Financial Assistance Program	81.049 (10055401)	PETROLERN LLC	10055401	16,250	-
Office of Science Financial Assistance Program	81.049 (14000524-014)	PURDUE UNIVERSITY	14000524-014	44,682	-
Office of Science Financial Assistance Program	81.049 (SC0019548-UTAH)	RNET TECHNOLOGIES INC	SC0019548-UTAH	55,806	-
Office of Science Financial Assistance Program	81.049 (131471967)	SOUTHERN CALIFORNIA EARTHQUAKE CENTER	131471967	18,583	-
Office of Science Financial Assistance Program	81.049 (VARIOUS)	TECHNOLOGY HOLDINGS LLC	VARIOUS	4,451	-

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Office of Science Financial Assistance Program	81.049 (Z17-90030)	UNIVERSITY CORP FOR			
Office of Science Financial Assistance Program	81.049 (Z17-90030)	ATMOSPHERIC RESEARCH	Z17-90030	2,906	-
Office of Science Financial Assistance Program	81.049 (172847181006)	UNIVERSITY OF MARYLAND	172847181006	(945)	-
Office of Science Financial Assistance Program	81.049 (417664G/UR FAO GR511022)	UNIVERSITY OF ROCHESTER	417664G/UR FAO GR511022	135,443	-
Office of Science Financial Assistance Program	81.049 (UWSC8610)	UNIVERSITY OF WASHINGTON	UWSC8610	(4,095)	-
Office of Science Financial Assistance Program	81.049 (AWARD # DESC002054)	VISUS LLC	AWARD # DESC002054	66,104	-
Office of Science Financial Assistance Program	81.049 (10051529)	WASATCH MOLECULAR INC	10051529	8,942	-
Office of Science Financial Assistance Program	81.049 (VARIOUS)			5,874,999	1,037,375
Office of Science Financial Assistance Program	81.049 (None Provided)	Life-E, LLC.	None Provided	37,914	-
Office of Science Financial Assistance Program	81.049 (201603457-06)	Regents of the University of California	201603457-06	86,043	-
Office of Science Financial Assistance Program	81.049 (EY5013-755988)	University of Idaho	EY5013-755988	38,078	-
Office of Science Financial Assistance Program	81.049 (134124-G003972)	Washington State University	134124-G003972	145,112	-
Conservation Research and Development	81.086 (None Provided)	ABB, Inc.	None Provided	38,905	-
Conservation Research and Development	81.086 (None Provided)	Dream Team Co, LLC	None Provided	32,785	-
Conservation Research and Development	81.086 (127120076)	Kenworth Truck Company	127120076	472,782	-
Conservation Research and Development	81.086 (Various)	Pacificorp	Various	627,084	85,650
Conservation Research and Development	81.086 (P315880)	PARC, Inc.	P315880	105,814	-
Conservation Research and Development	81.086 (429399-19138)	Virigna Tech Polytechnic Institute and State University	429399-19138	201,086	-
Conservation Research and Development	81.086 (DE-EE0009213)			69,907	6,708
Renewable Energy Research and Development	81.087 (10052331)	HOTROCK ENERGY RESEARCH ORGANIZATION	10052331	5,674	-
Renewable Energy Research and Development	81.087 (100054 (205CAL628))	PORTLAND STATE UNIVERSITY	100054 (205CAL628)	108,337	-
Renewable Energy Research and Development	81.087 (VARIOUS)			20,964,647	1,776,091
Renewable Energy Research and Development	81.087 (None Provided)	Percheron Power, LLC	None Provided	21,785	-
Renewable Energy Research and Development	81.087 (A008048302)	University of Minnesota	A008048302	6,578	-
Renewable Energy Research and Development	81.087 (DE-EE0006733)	NEW MEXICO INSTITUTE OF MINING & TECH		11,834	(10,103)
Fossil Energy Research and Development	81.089 (VARIOUS)		VARIOUS	689,480	59,401
Fossil Energy Research and Development	81.089 (S000662-DOE)	PENNSYLVANIA STATE UNIVERSITY	S000662-DOE	167,436	-
Fossil Energy Research and Development	81.089 (VARIOUS)	REACTION ENGINEERING INTL	VARIOUS	82,250	-
Fossil Energy Research and Development	81.089 (3200003079-20-155 PO- 7800005316)	UNIVERSITY OF KENTUCKY	3200003079-20-155 PO- 7800005316	251,301	-
Fossil Energy Research and Development	81.089 (VARIOUS)			4,426,374	3,002,205
Stewardship Science Grant Program	81.112 (18-S20)	GEORGE WASHINGTON UNIVERSITY	18-S20	2,587	-
Stewardship Science Grant Program	81.112 (17955)	UNIVERSITY OF ILLINOIS AT CHICAGO	17955	42,881	-
Nuclear Energy Research, Development and Demonstration	81.121 (20-0549)	BRIGHAM YOUNG UNIVERSITY	20-0549	60,324	-
Nuclear Energy Research, Development and Demonstration	81.121 (1557174 PO#1001094525)	UNIVERSITY OF COLORADO AT BOULDER	1557174 PO#1001094525	81,649	-
Nuclear Energy Research, Development and Demonstration	81.121 (UA4755-855933)	UNIVERSITY OF IDAHO	UA4755-855933	11,434	-
Nuclear Energy Research, Development and Demonstration	81.121 (18-023)	UNIVERSITY OF NEW HAMPSHIRE	18-023	156,698	-
Nuclear Energy Research, Development and Demonstration	81.121 (VARIOUS)			1,904,199	758,760
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122 (DE-OE0000882)			88,181	-

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Predictive Science Academic Alliance Program	81.124 (DENA0002375)			368,641	14,927
Advanced Research Projects Agency - Energy	81.135 (VARIOUS)			1,039,208	135,553
Advanced Research Projects Agency - Energy Total Research and Development	81.135 (118115448)	University of California at San Diego	118115448	264,077 44,614,500	- 7,189,230
Department of Energy	81 (VARIOUS)	HIFUNDA LLC	VARIOUS	18,363	-
Department of Energy	81 (DE-SC0020579)	HIFUNDA LLC	DE-SC0020579	6,596	-
Department of Energy	81 (VARIOUS)			301,021	-
Department of Energy	81 (232060)	Battelle	232060	26,976	-
Department of Energy	81 (2019-#25)			(566)	-
Department of Energy	81 (2224029)			49,063	-
Department of Energy	81 (Competition Award)			14,234	-
State Energy Program	81.041			575,251	-
State Energy Program Loans - Beginning Loan Balance	81.041			1,163,266	-
Weatherization Assistance for Low-Income Persons	81.042			2,697,506	2,359,005
Environmental Remediation and Waste Processing and Disposal	81.104			2,877	-
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions	81.106	Western Governor's Association	30-312-08 WIPP	44,885	-
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	81.117			309,698	-
State Energy Program Special Projects	81.119			155,512	-
Nuclear Energy Research, Development and Demonstration	81.121			164,541	-
Long-Term Surveillance and Maintenance	81.136			221,861	-
Miscellaneous Federal Assistance Actions	81.502	Environmental Council of States	ITRC-16-UT	2,035	-
Office of Science Financial Assistance Program	84.049	University of Wisconsin-Madison	831K530	23,045	-
Total Department of Energy				50,390,664	9,548,235
Department of Education					
Research and Development					
Federal Work-Study Program	84.033 (None Provided)			51,563	-
Rehabilitation Long-Term Training	84.129 (H129B190009)			202,766	-
Rehabilitation Training_Continuing Education	84.264 (517)	University of Wisconsin at Madison	517	11,276	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325 (H325K190017)			185,230	-
Comprehensive Centers	84.283B (VARIOUS)	WESTED	VARIOUS	269,875	-
Education Research, Development and Dissemination	84.305A (R305A170111)			473,413	250,992
Research in Special Education	84.324A (FY2019-005)	UNIVERSITY OF KANSAS	FY2019-005	3,288	-
Research in Special Education	84.324L (R324L180011)			48,825	-
Total Research and Development				1,246,236	250,992
Special Education Cluster (IDEA)					
Special Education_Grants to States	84.027	Iowa Department of Education	3021	120,805,636	113,540,684
Special Education_Grants to States	84.027			24,765	-
Special Education_Grants to States	84.027	Kansas Department of Education	652-15-1862	21	-

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Special Education_Grants to States	84.027	Kentucky Department of Education	Various	47,460	-
Special Education_Grants to States	84.027	Montana Office of Public Instruction	10942	199,765	-
Special Education_Grants to States	84.027	Nebraska Department of Education	42031	390	-
Special Education_Grants to States	84.027	Oklahoma State Department of Education	PO 2659019692	336	-
Special Education_Grants to States	84.027	Oregon Department of Education	Various	101,820	-
Special Education_Grants to States	84.027	State of Arizona Department of Education	Various	323,121	-
Special Education_Grants to States	84.027	State of Idaho Department of Education	Various	53,326	-
Special Education_Grants to States	84.027	State of New Mexico Department of Education	Various	395,699	-
Special Education_Grants to States	84.027	State of Wyoming Department of Education	Various	88,326	-
Special Education_Grants to States	84.027	Virginia Department of Education	None Provided	3,456	-
Special Education_Preschool Grants	84.173			3,301,370	3,301,370
Special Education_Grants to States	84.027A	New Hampshire Department of Education	1060584	43,635	-
Total Special Education Cluster (IDEA)				125,389,126	116,842,054
Student Financial Assistance Programs					
Federal Supplemental Educational Opportunity Grants	84.007			3,991,679	-
Federal Work-Study Program	84.033			3,891,745	-
Perkins Loan Program - Beginning Loan Balance	84.038			23,719,829	-
Federal Perkins Loan Program	84.038			45,162	-
Federal Pell Grant Program	84.063			152,001,973	-
Federal Direct Student Loans	84.268			336,172,190	-
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	84.379			90,319	-
Federal Supplemental Educational Opportunity Grants	84.007A			990,987	-
Federal Work-Study Program	84.033A			1,003,965	-
Federal Pell Grant Program	84.063P			51,354,284	-
Total Student Financial Assistance Programs				573,262,133	-
TRIO Cluster					
TRIO_Student Support Services	84.042			2,019,455	-
TRIO_Talent Search	84.044			1,772,354	-
TRIO_Upward Bound	84.047			2,117,516	-
TRIO_Student Support Services	84.042A			1,638,042	-
TRIO_Talent Search	84.044A			268,059	-
TRIO_Upward Bound	84.047A			1,208,275	-
TRIO_Upward Bound	84.047V			451,057	-
TRIO_Educational Opportunity Centers	84.066A			219,028	28,217
Total TRIO Cluster				9,693,786	28,217

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Department of Education	84 (VARIOUS)			169,120	-
Department of Education	84 (652-20-2026)	Kansas Department of Education	652-20-2026	226,014	-
Department of Education	84 (652-15-1870)	Kansas Department of Education	652-15-1870	(129)	-
Adult Education - Basic Grants to States	84 (Various)	San Juan School District	Various	128,108	-
Title I Grants to Local Educational Agencies	84.002			3,707,723	3,226,227
Migrant Education_State Grant Program	84.010			79,358,209	78,439,805
	84.011			1,081,285	881,516
Title I State Agency Program for Neglected and Delinquent Children and Youth Higher Education_Institutional Aid	84.013			795,089	639,283
	84.031			628,877	-
STUDENT LOAN PURCHASE PROGRAM, NET	84.032			(24,474,473)	-
STUDENT LOAN GUARANTEE PROGRAM FEES	84.032			647,958	-
Federal Family Education Loans Reinsurance - Beginning Guarantee Amount	84.032			617,890,366	-
Federal Family Education Loans Reinsurance - Guarantees Made	84.032			4,909,706	-
Perkins Loan Cancellations	84.037			32,173	-
Career and Technical Education -- Basic Grants to States	84.048			12,469,714	11,288,194
Career and Technical Education -- Basic Grants to States	84.048	Box Elder County School District	Various	100,009	-
Career and Technical Education -- Basic Grants to States	84.048	San Juan School District	None Provided	151,270	-
Migrant Education_Coordination Program	84.144			56,000	-
Education for Homeless Children and Youth	84.196			365,571	266,268
Twenty-First Century Community Learning Centers	84.287			5,147,761	4,871,248
Special Education - State Personnel Development	84.323			723,869	286,387
Special Education - State Personnel Development	84.323	State of Arizona Department of Education	16-02-EDSG	17,120	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325			359,241	-
Special Education_Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326			54,244	-
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334			1,790,312	1,142,692
Rural Education	84.358			43,934	-
English Language Acquisition State Grants	84.365			4,714,672	4,533,700
Supporting Effective Instruction State Grants	84.367			12,214,966	11,475,531
Grants for State Assessments and Related Activities	84.369			4,968,993	-
School Improvement Grants	84.377			1,654,763	1,654,763
Transition Programs for Students with Intellectual Disabilities into Higher Education	84.407			57,839	-
National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program	84.015A			380,391	114,318
National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program	84.015B			1,249,223	644,496
Undergraduate International Studies and Foreign Language Programs	84.016A			2,511	-
Higher Education_Institutional Aid	84.031A			620,846	-
Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126A			23,616,366	1,581,532
Rehabilitation Long-Term Training	84.129B			50,516	-

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Rehabilitation Long-Term Training	84.129W			39,614	-
Rehabilitation Services_Independent Living Services for Older Individuals Who are Blind	84.177B			223,510	223,510
Special Education-Grants for Infants and Families	84.181A			4,650,696	3,434,553
Supported Employment Services for Individuals with the Most Significant Disabilities	84.187A			138,411	-
Supported Employment Services for Individuals with the Most Significant Disabilities	84.187B			142,886	-
Language Resource Centers	84.229A			139,093	-
Special Education - State Personnel Development	84.323A	State of Arizona Department of Education	16-01-EDSG	116,544	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325D			551,919	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325H	SALUS UNIVERSITY	UTAH 88405 20-21	1,298	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325K			582,832	6,977
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334A			3,906,629	2,281,040
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334A	Ogden City School District	MOU	161,197	-
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334S			3,387,929	267,870
Child Care Access Means Parents in School	84.335A			1,151,161	-
Rural Education	84.358A			27,655	-
Rural Education	84.358B			69,885	63,949
Statewide Longitudinal Data Systems	84.372A			1,450,572	-
Special Education_ Technical Assistance on State Data Collection	84.373F	WestEd	Various	85,935	-
Transition Programs for Students with Intellectual Disabilities into Higher Education	84.407A			66,478	-
Student Support and Academic Enrichment Program	84.424A			4,078,286	4,031,367
(COVID-19) Education Stabilization Fund	84.425C			9,188,083	9,188,083
(COVID-19) Education Stabilization Fund	84.425D			59,776,229	58,680,381
(COVID-19) Education Stabilization Fund	84.425E			72,538,561	-
(COVID-19) Education Stabilization Fund	84.425F			158,481,658	-
(COVID-19) Education Stabilization Fund	84.425M			11,051,926	-
(COVID-19) Education Stabilization Fund	84.425N			901,420	-
(COVID-19) Education Stabilization Fund	84.425R			270,806	217,806
Total Department of Education				1,798,682,651	316,562,759
Scholarship Foundations					
Scholarship Foundations	85 (20-SUBC-440-0000440009)			5,683	-
Total Scholarship Foundations				5,683	-
National Archives & Records Administration					
National Historical Publications and Records Grants	89.003			30,941	22,779
Total National Archives & Records Administration				30,941	22,779
Election Assistance Commission					
Help America Vote Act Requirements Payments	90.401			18,684	-
2018 HAVA Election Security Grants	90.404			1,086,608	-
(COVID-19) 2018 HAVA Election Security Grants	90.404			1,691,562	1,344,910
Total Election Assistance Commission				2,796,854	1,344,910

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Department of Health and Human Services					
Aging Cluster					
(COVID-19) Special Programs for the Aging Title III, Part B_Grants for Supportive Services and Senior Centers	93.044			212,774	212,771
Special Programs for the Aging Title III, Part B_Grants for Supportive Services and Senior Centers	93.044			2,582,550	2,376,417
(COVID-19) Special Programs for the Aging Title III, Part C_Nutrition Services	93.045			1,966,524	1,966,292
Special Programs for the Aging Title III, Part C_Nutrition Services	93.045			4,891,037	4,364,719
Nutrition Services Incentive Program	93.053			1,159,267	1,159,267
Total Aging Cluster				<u>10,812,152</u>	<u>10,079,466</u>
CCDF Cluster					
(COVID-19) Child Care and Development Block Grant	93.575			35,128,142	299,145
Child Care and Development Block Grant	93.575			84,404,843	13,228,193
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596			33,717,987	2,420,628
Total CCDF Cluster				<u>153,250,972</u>	<u>15,947,966</u>
Head Start Cluster					
Head Start	93.600			6,174,798	-
Total Head Start Cluster				<u>6,174,798</u>	<u>-</u>
Medicaid Cluster					
State Medicaid Fraud Control Units	93.775			1,800,915	-
State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	93.777			3,879,007	-
(COVID-19) Medical Assistance Program	93.778			172,343,221	1,673,375
Medical Assistance Program	93.778			2,617,122,734	26,633,850
Total Medicaid Cluster				<u>2,795,145,877</u>	<u>28,307,225</u>
Research and Development					
Department of Health and Human Services	93 (SBIR-II-UU-SUB-01)	3HELIX INC	SBIR-II-UU-SUB-01	12,953	-
(COVID-19) Department of Health and Human Services	93 (51351)	ABT ASSOCIATES INC	51351	623,895	-
(COVID-19) Department of Health and Human Services	93 (TASK ORDER 51513)	ABT ASSOCIATES INC	TASK ORDER 51513	1,425,512	-
(COVID-19) Department of Health and Human Services	93 (TASK ORDER 51538)	ABT ASSOCIATES INC	TASK ORDER 51538	592,538	-
Department of Health and Human Services	93 (VARIOUS)	ABT ASSOCIATES INC	VARIOUS	61,141	-
		ALL CHILDREN'S RESEARCH INSTITUTE			
Department of Health and Human Services	93 (NONE)	AYUVIS RESEARCH INC	NONE	10,720	-
Department of Health and Human Services	93 (10053328)	AYUVIS RESEARCH INC	10053328	263,017	-
Department of Health and Human Services	93 (PRELIM 10057292 BAYLOR)	BAYLOR COLLEGE OF MEDICINE	PRELIM 10057292 BAYLOR	4,694	-
Department of Health and Human Services	93 (NONE)	BIOFIRE DIAGNOSTICS INC	NONE	161	-
Department of Health and Human Services	93 (GENFD0001841716)	BOSTON CHILDREN'S HOSPITAL	GENFD0001841716	13,780	-
Department of Health and Human Services	93 (NONE)	BRIGHAM & WOMENS HOSPITAL	NONE	469	-
		CHILDRENS HOSPITAL PHILADELPHIA			
Department of Health and Human Services	93 (UGICA189955)	PHILADELPHIA	UGICA189955	136	-
Department of Health and Human Services	93 (1U01HL131003-3)	CINCINNATI CHILDRENS HOSPITAL	1U01HL131003-3	12,830	-
		MED CTR			

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Department of Health and Human Services	93 (UTA03)	DUKE CLINICAL RESEARCH INSTITUTE	UTA03		(31,002)	-
Department of Health and Human Services	93 (VARIOUS)	DUKE UNIVERSITY	VARIOUS		88,104	-
Department of Health and Human Services	93 (EGS0045)	EAGLE GLOBAL SCIENTIFIC LLC ECOG-ACRIN CANCER RESEARCH GROUP	EGS0045		8,734	-
Department of Health and Human Services	93 (NONE)	HARVARD PILGRIM HEALTHCARE INST	NONE		22,567	-
Department of Health and Human Services	93 (75D301-19-C-05998)	HEALTH RHYTHMS HEALTHCORE	75D301-19-C-05998		174,633	-
Department of Health and Human Services	93 (UU442019)	HEALTH RHYTHMS HEALTHCORE	UU442019		113,280	-
Department of Health and Human Services	93 (VARIOUS)	JABE CENTER FOR HEALTH RESEARCH	VARIOUS		13,201	-
Department of Health and Human Services	93 (NONE)	JOHNS HOPKINS UNIVERSITY	NONE		2,189	-
Department of Health and Human Services	93 (JHU ID#90075167)	LAM FOUNDATION	JHU ID#90075167		5,041	-
Department of Health and Human Services	93 (VARIOUS)	LEIDOS	VARIOUS		4,497	-
Department of Health and Human Services	93 (DMID NO. 20-0006)	MASSACHUSETTS GENERAL HOSPITAL	DMID NO. 20-0006		273,152	-
Department of Health and Human Services	93 (1U10NS077305-01)	MAYO CLINIC ROCHESTER	1U10NS077305-01		48,324	-
Department of Health and Human Services	93 (NONE)	MAYO CLINIC ROCHESTER	NONE		24,055	-
Department of Health and Human Services	93 (PO 65497845 / MCR-0131-CPN)	MAYO CLINIC ROCHESTER	PO 65497845 / MCR-0131-CPN		39,544	-
Department of Health and Human Services	93 (RC103694UT)	MICHIGAN STATE UNIVERSITY	RC103694UT		(1,308)	-
Department of Health and Human Services	93 (190100221 (P015005) (P0103797))	MICHIGAN TECHNOLOGICAL UNIVERSITY	190100221 (P015005) (P0103797)		46,137	-
Department of Health and Human Services	93 (1802)	NATIONAL MARROW DONOR PROGRAM	1802		(7,844)	-
Department of Health and Human Services	93 (20-SA-313301A-631)	NATL ALLNCE OF ST AND TERRITRL AIDS DIR	20-SA-313301A-631		96,917	-
Department of Health and Human Services	93 (VARIOUS)	NEW ENGLAND RESEARCH INC	VARIOUS		504	-
Department of Health and Human Services	93 (A032731)	NEW ENGLAND RESEARCH INSTITUTES	A032731		1,609	-
Department of Health and Human Services	93 (NONE)	NEW ENGLAND RESEARCH INSTITUTES	NONE		13,129	-
Department of Health and Human Services	93 (NEXEOS SBIR U44)	NEXEOS DIAGNOSTICS INC	NEXEOS SBIR U44		63,901	-
Department of Health and Human Services	93 (NONE)	OREGON HEALTH & SCIENCE UNIVERSITY	NONE		14,164	-
Department of Health and Human Services	93 (NRN: 0216392)	RTI INTERNATIONAL	NRN: 0216392		36,689	-
Department of Health and Human Services	93 (HHSN268201700021C)	TECHNOLOGY HOLDINGS LLC	HHSN268201700021C		47,633	-
Department of Health and Human Services	93 (10045855 /13541)	THE EMMES COMPANY LLC	10045855 /13541		9,622	-
Department of Health and Human Services	93 (VARIOUS)	THE TASK FORCE FOR GLOBAL HEALTH	VARIOUS		72,594	-
Department of Health and Human Services	93 (UL 1 TR002366)	UNIV OF KANSAS MED CTR RESH INST	UL 1 TR002366		7,747	-
Department of Health and Human Services	93 (5116785)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5116785		61,733	-
Department of Health and Human Services	93 (000513373-SP004-SC001)	UNIVERSITY OF ALABAMA AT BIRMINGHAM	000513373-SP004-SC001		581,744	-
Department of Health and Human Services	93 (FY18.903.001)	UNIVERSITY OF COLORADO AT DENVER	FY18.903.001		39,478	-
Department of Health and Human Services	93 (SUBK00013691-005)	UNIVERSITY OF MICHIGAN	SUBK00013691-005		14,101	-
Department of Health and Human Services	93 (6119114400E SITE 502)	UNIVERSITY OF SOUTH FLORIDA	6119114400E SITE 502		5,290	-

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Department of Health and Human Services	93 (10054011)	URBAN INDIAN CENTER OF SALT LAKE	10054011		9,010	-
Department of Health and Human Services	93 (6426-509)	WESTAT	6426-509		9,809	-
(COVID-19) Department of Health and Human Services	93 (20IPA2014103)				15,630	-
Department of Health and Human Services	93 (VARIOUS)				13,190,841	1,002,142
(COVID-19) Department of Health and Human Services	93 (20IPA2014119)				16,300	-
(COVID-19) Department of Health and Human Services	93 (20IPA2014121)				29,876	-
(COVID-19) Department of Health and Human Services	93 (75D30120P07910)				188,987	-
Department of Health and Human Services	93 (IPTRA18PSC228353)				5,637	-
Department of Health and Human Services	93 (A370509)	Emory University	A370509		148,305	-
Department of Health and Human Services	93 (USU_PHL_75N93020C00027)	IDBiologics	USU_PHL_75N93020C00027		12,889	-
(COVID-19) Department of Health and Human Services	93 (62456451-184638)	Stanford University	62456451-184638		38,753	-
(COVID-19) Department of Health and Human Services	93 (75N93019D000021)				276,841	-
Special Programs for the Aging, Title IV, and Title II Discretionary Projects Training in General, Pediatric, and Public Health Dentistry	93.048 (VARIOUS) 93.059 (5T93HP30398-05)				115,918 250,007	- -
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073 (S00427-01)	UNIVERSITY OF IOWA	S00427-01		2,147	-
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073 (VARIOUS)				352,343	-
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (2004040591)	JOHNS HOPKINS HOSPITAL MASSACHUSETTS GENERAL HOSPITAL	2004040591		15,060	-
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (231295 YEAR 1)		231295 YEAR 1		4,649	-
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (A18-0612-S015)	UNIVERSITY OF CALIFORNIA DAVIS	A18-0612-S015		16,809	-
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (1902999)	UNIVERSITY OF MARYLAND	1902999		23,280	-
(COVID-19) Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (6U01CK000555-02-01)				747,294	196,331
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (VARIOUS)				539,703	232,123
(COVID-19) Prevention of Disease, Disability, and Death by Infectious Diseases	93.085 (10R1R200063-01)				530,775	-
Research on Research Integrity	93.103 (UF0CR00012081)				60,910	-
Food and Drug Administration_ Research	(UFDSP0011718)	UNIVERSITY OF FLORIDA	UF0CR00012081 (UFDSP0011718)		161	-
Food and Drug Administration_ Research	93.103 (ZAD00000)	UNIVERSITY OF KANSAS	ZAD00000		19,970	-
Area Health Education Centers Point of Service Maintenance and Enhancement Awards	93.107 (VARIOUS)				537,473	419,708
Maternal and Child Health Federal Consolidated Programs	93.110 (1 UH9M30770-04-10)	AMER COLL OF MEDICAL GENETICS			9,999	-
Maternal and Child Health Federal Consolidated Programs	93.110 (5T73MC00054-19)	FDTN	1 UH9M30770-04-10		838,613	593,324
Environmental Health	93.113 (10054189)	NEW ENGLAND RESEARCH INSTITUTES	10054189		64	-
Environmental Health	93.113 (1889 PO#1480779)	RUTGERS UNIVERSITY	1889 PO#1480779		12,395	-
Environmental Health	93.113 (UFDSP00011534)	UNIVERSITY OF FLORIDA	UFDSP00011534		65,505	-
Environmental Health	93.113 (VARIOUS)				884,647	-
Oral Diseases and Disorders Research	93.121 (ASUB00000129)	ARIZONA STATE UNIVERSITY	ASUB00000129		4,065	-
Oral Diseases and Disorders Research	93.121 (34365-1)	AUGUSTA UNIVERSITY	34365-1		9,603	-
Oral Diseases and Disorders Research	93.121 (VARIOUS)				1,220,780	325,967

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Emergency Medical Services for Children	93.127 (PO 10041358)	MEDICAL COLLEGE OF WISCONSIN	PO 10041358		(423)	-
Emergency Medical Services for Children	93.127 (1016191_UUT)	OREGON HEALTH & SCIENCE				
Emergency Medical Services for Children	93.127 (R1238545)	UNIVERSITY	1016191_UUT		75,719	-
		UNIVERSITY AT BUFFALO	R1238545		16,501	-
Emergency Medical Services for Children	93.127 (VARIOUS)	UNIVERSITY OF CALIFORNIA DAVIS	VARIOUS		98,130	-
Emergency Medical Services for Children	93.127 (VARIOUS)				2,838,826	-
Injury Prevention and Control Research and State and Community Based Programs	93.136 (5R01CE002996-03)				511,963	139,654
Injury Prevention and Control Research and State and Community Based Programs	93.136 (5U01CE002855-03)	UNIVERSITY OF TEXAS AT HOUSTON			242,221	147,008
(COVID-19) NIEHS Hazardous Waste Worker Health and Safety Training	93.142 (SA0000999)	UNIVERSITY OF TEXAS AT HOUSTON	SA0000999		95,238	-
NIEHS Hazardous Waste Worker Health and Safety Training	93.142 (VARIOUS)	UNIVERSITY OF TEXAS AT HOUSTON	VARIOUS		126,818	-
NIEHS Superfund Hazardous Substances_Basic Research and Education	93.143 (400763-5802)	COLORADO SCHOOL OF MINES	400763-5802		342	-
HIV-Related Training and Technical Assistance	93.145 (VARIOUS)	UNIVERSITY OF WASHINGTON	VARIOUS		147,343	-
(COVID-19) Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153 (1H1XHA37054-01)				29,355	-
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153 (VARIOUS)				392,629	-
Human Genome Research	93.172 (5001020-5500001047)	BROAD INSTITUTE	5001020-5500001047		343,935	-
Human Genome Research	93.172 (VARIOUS)	FRAMESHIFT LABS LLC	VARIOUS		(2,787)	-
Human Genome Research	93.172 (VARIOUS)	HUDSONALPHA INSTITUTE OF BIOTECHNOLOGY	VARIOUS		41,185	-
Human Genome Research	93.172 (VARIOUS)	KAISER FOUNDATION RESEARCH INSTITUTE	VARIOUS		33,620	-
Human Genome Research	93.172 (VARIOUS)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	VARIOUS		85,135	-
Human Genome Research	93.172 (574522)	UNIVERSITY OF PENNSYLVANIA	574522		11,085	-
Human Genome Research	93.172 (CNVA00055110(129583-1))	UNIVERSITY OF PITTSBURGH	CNVA00055110(129583-1)		113,209	-
Human Genome Research	93.172 (VARIOUS)				3,954,555	5,616
Research Related to Deafness and Communication Disorders	93.173 (VARIOUS)	BLACKROCK MICROSYSTEMS	VARIOUS		120,970	-
Research Related to Deafness and Communication Disorders	93.173 (VARIOUS)	BRIGHAM YOUNG UNIVERSITY	VARIOUS		341,397	-
Research Related to Deafness and Communication Disorders	93.173 (A20-0069-S001)	MEDICAL UNIVERSITY OF SOUTH CAROLINA	A20-0069-S001		230,576	-
Research Related to Deafness and Communication Disorders	93.173 (VARIOUS)	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS		44,502	-
Research Related to Deafness and Communication Disorders	93.173 (R1172292)	RESEARCH FOUNDATION OF SUNY UNIV OF TEXAS SOUTHWESTERN	R1172292		45,392	-
Research Related to Deafness and Communication Disorders	93.173 (GMO 17510)	MEDICAL CTR	GMO 17510		297,235	-
Research Related to Deafness and Communication Disorders	93.173 (UMS-1163)	UNIVERSITY OF MAINE AT FORT KENT	UMS-1163		22,845	-
Research Related to Deafness and Communication Disorders	93.173 (110445A 2058 SR00005457)	UNIVERSITY OF MARYLAND	110445A 2058 SR00005457		289,298	-
Research Related to Deafness and Communication Disorders	93.173 (VARIOUS)				4,454,134	449,754

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Research Related to Deafness and Communication Disorders	93.173 (RDC016084A)	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0255-C501-4609	43,842	2,904
Nursing Workforce Diversity	93.178 (5D19HP31822-03)	JOHNS HOPKINS UNIVERSITY	2004336294	385,400	-
National Research Service Award in Primary Care Medicine	93.186 (5T32HP30038-05)	MOFFITT CANCER CENTER	11-19630-99-01-G2	264,336	-
(COVID-19) Telehealth Programs	93.211 (1GA5RH37461-01)	NYU LANGONE MEDICAL CENTER	VARIOUS	652,746	230,748
Telehealth Programs	93.211 (VARIOUS)	RUTGERS UNIVERSITY	1279 (0752)	371,892	-
Research and Training in Complementary and Alternative Medicine	93.213 (0255-C501-4609)	UNIVERSITY OF TEXAS AT SAN ANTONIO	1 163428/162264	22,685	-
Research and Training in Complementary and Alternative Medicine	93.213 (2004336294)	ANTONIO	1 163428/162264	16,311	-
Research and Training in Complementary and Alternative Medicine	93.213 (11-19630-99-01-G2)	YALE UNIVERSITY	GR110380 (CON-80002484)	15,184	-
Research and Training in Complementary and Alternative Medicine	93.213 (VARIOUS)	CAROLINAS HEALTHCARE SYSTEM	3000301409 (A18-0236-5004)	48,319	-
Research and Training in Complementary and Alternative Medicine	93.213 (1279 (0752))	CHILDRENS HOSPITAL PHILADELPHIA	GRT-00000523 / PO 20197882	44,081	-
Research and Training in Complementary and Alternative Medicine	93.213 (1 163428/162264)	CLEMSON UNIVERSITY	2133-209-2012832	(2,551)	-
Research and Training in Complementary and Alternative Medicine	93.213 (GR110380 (CON-80002484))	MEDSTAR HEALTH	5001451461	(10,454)	-
Research and Training in Complementary and Alternative Medicine	93.213 (VARIOUS)	NORTHWESTERN UNIVERSITY	60054693 UU	2,136,207	946,634
Research and Training in Complementary and Alternative Medicine	93.226 (3000301409 (A18-0236-5004))	UNIVERSITY OF MICHIGAN	SUBK00010964 PO3005782711	17,503	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (GRT-00000523 / PO 20197882)	UNIVERSITY OF PENNSYLVANIA	568241	40,604	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (2133-209-2012832)	UNIVERSITY OF PITTSBURGH	VARIOUS	98,070	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (5001451461)	WASHINGTON UNIVERSITY IN ST LOUIS	WU-20-225	78,376	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (60054693 UU)	ALBUQUERQUE AREA INDIAN HLTH BRD INC	UU10054435	7,015	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (SUBK00010964 PO3005782711)	GEORGE WASHINGTON UNIVERSITY	VARIOUS	35,824	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (568241)	HEALTH RHYTHMS	UU442018	(1)	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (VARIOUS)	JOHNS HOPKINS UNIVERSITY	2004512570	7,743	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (WU-20-225)	KINGS COLLEGE LONDON	RE16213-1	4,033	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (VARIOUS)	NORTHWESTERN UNIVERSITY	60050959 UU	3,788,327	1,224,358
Epidemiology Cooperative Agreements	93.231 (UU10054435)	OHIO STATE UNIVERSITY RESEARCH FNDTN	GR122041 / SPC-1000004879	153,226	-
National Center on Sleep Disorders Research	93.233 (VARIOUS)	OREGON HEALTH & SCIENCE UNIVERSITY	1008660_UJTAA	422,100	55,604
National Center on Sleep Disorders Research	93.233 (1R01HL132274-01A1)	PSYCTECH LTD	2017-0154	164,467	135,608
Mental Health Research Grants	93.242 (VARIOUS)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	VARIOUS	16,100	-
Mental Health Research Grants	93.242 (UU442018)	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	(6,276)	-
Mental Health Research Grants	93.242 (2004512570)	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	44,418	-
Mental Health Research Grants	93.242 (RE16213-1)	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	8,355	-
Mental Health Research Grants	93.242 (60050959 UU)	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	1,875	-
Mental Health Research Grants	93.242 (GR122041 / SPC-1000004879)	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	52,305	-
Mental Health Research Grants	93.242 (1008660_UJTAA)	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	(5,242)	-
Mental Health Research Grants	93.242 (2017-0154)	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	(226)	-
Mental Health Research Grants	93.242 (VARIOUS)	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	281,384	-
Mental Health Research Grants	93.242 (VARIOUS)	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	64,145	-

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Mental Health Research Grants	93.242 (VARIOUS)	UNIVERSITY OF MICHIGAN	VARIOUS	31,437	-
Mental Health Research Grants	93.242 (VARIOUS)	UNIVERSITY OF WISCONSIN- MADISON	VARIOUS	268,188	-
Mental Health Research Grants	93.242 (VARIOUS)			4,528,873	177,163
Substance Abuse and Mental Health Services_ Projects of Regional and National Significance	93.243 (VARIOUS)	THE ROAD HOME	VARIOUS	34,274	-
Substance Abuse and Mental Health Services_ Projects of Regional and National Significance	93.243 (VARIOUS)			1,104,759	34,366
Substance Abuse and Mental Health Services_ Projects of Regional and National Significance	93.243 (330 SAMHSA PROJECT; 200668)	The Family Place	330 SAMHSA PROJECT; 200668	64,841	-
Advanced Nursing Education Grant Program	93.247 (5T94HP32908-03)			555,899	1,887
(COVID-19) Poison Center Support and Enhancement Grant Program	93.253 (1H4CHS37362-01)			32,576	-
Poison Center Support and Enhancement Grant Program	93.253 (VARIOUS)			203,447	-
Occupational Safety and Health Program	93.262 (20-1-PS)	CENTER FOR CONSTRUCTION RESEARCH	20-1-PS	13,531	-
Occupational Safety and Health Program	93.262 (183405351)	UNIVERSITY OF WISCONSIN- MILWAUKEE	183405351	747	-
Occupational Safety and Health Program	93.262 (VARIOUS)			1,610,461	-
Occupational Safety and Health Program	93.262 (G-81107-01)	Colorado State University	G-81107-01	138,970	30,476
Nurse Faculty Loan Program (NFLP)	93.264 (2E01HP27005-05)			207,907	-
Alcohol Research Programs	93.273 (A00-3115-S001 (MUSC18- 025-8C712))	MEDICAL UNIVERSITY OF SOUTH CAROLINA	A00-3115-S001 (MUSC18-025- 8C712)	10,710	-
Alcohol Research Programs	93.273 (7017137290-1)	RHODE ISLAND HOSPITAL UNIVERSITY OF CALIFORNIA	7017137290-1	19,992	-
Alcohol Research Programs	93.273 (S-001070)	RIVERSIDE	S-001070	4,558	-
Alcohol Research Programs	93.273 (UWSC9335)	UNIVERSITY OF WASHINGTON	UWSC9335	119,427	-
Alcohol Research Programs	93.273 (VARIOUS)			959,446	104,318
Alcohol Research Programs	93.273 (1R21AA025604-01A1)			64,958	-
Alcohol Research Programs	93.273 (1R01AA025331-01A1)	BARROW NEUROLOGICAL INSTITUTE	32661 UTAH	383,822	148,301
Drug Abuse and Addiction Research Programs	93.279 (32661 UTAH)			93,890	-
Drug Abuse and Addiction Research Programs	93.279 (SC37730-1 (P0160021))	COLORADO SEMINARY	SC37730-1 (P0160021)	(42)	-
Drug Abuse and Addiction Research Programs	93.279 (SP00014395-01)	GEORGIA STATE UNIVERSITY	SP00014395-01	11,851	-
Drug Abuse and Addiction Research Programs	93.279 (VARIOUS)	NYU LANGONE MEDICAL CENTER	VARIOUS	547,542	-
Drug Abuse and Addiction Research Programs	93.279 (9920180084)	RAND CORPORATION	9920180084	15,192	-
Drug Abuse and Addiction Research Programs	93.279 (PO 65661L)	RTI INTERNATIONAL	PO 65661L	(2,608)	-
Drug Abuse and Addiction Research Programs	93.279 (115327068 MP INVOICE# S9002304)	UNIVERSITY OF CALIFORNIA SAN DIEGO	115327068 MP INVOICE# S9002304	(5,110)	-
Drug Abuse and Addiction Research Programs	93.279 (C00071084-2)	UNIVERSITY OF MISSOURI- COLUMBIA	C00071084-2	8,187	-
Drug Abuse and Addiction Research Programs	93.279 (VARIOUS)	UNIVERSITY OF PITTSBURGH WOMEN AND INFANTS HOSP OF RHODE ISLAND	VARIOUS	19,090	-
Drug Abuse and Addiction Research Programs	93.279 (5001631-1)		5001631-1	287,745	-
Drug Abuse and Addiction Research Programs	93.279 (GR109738 (CON- 80002400))	YALE UNIVERSITY	GR109738 (CON-80002400)	402,282	-
Drug Abuse and Addiction Research Programs	93.279 (VARIOUS)			7,598,357	387,692
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283 (44306 / T.O. 50771)	ABT ASSOCIATES INC	44306 / T.O. 50771	2,801	-

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Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283 (VARIOUS)	THE TASK FORCE FOR GLOBAL HEALTH	VARIOUS	305,721	-
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283 (VARIOUS)			735,700	319,420
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283 (5U01DP006490-02)			671,437	581,203
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (URK87)	FLORIDA ATLANTIC UNIVERSITY	URK87	22,644	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (8947)	INDIANA UNIVERSITY	8947	27,418	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (111715C)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	111715C	(64)	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (100817-18086)	UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	100817-18086	65,505	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (OSP/WPM33765-UTAH POR#WA01037871)	UNIVERSITY OF MASSACHUSETTS	OSP/WPM33765-UTAH PO#WA01037871	118,570	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (5-40513)	UNIVERSITY OF MEMPHIS	5-40513	(2,912)	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (122367359)	UNIVERSITY OF SOUTHERN CALIFORNIA	122367359	129,606	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (VARIOUS)			3,337,460	194,885
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (7R15EB02428302)			80,067	10,481
Minority Health and Health Disparities Research	93.307 (18-A1-00-007896 PROJ#110387)	NEW YORK UNIVERSITY	18-A1-00-007896 PROJ#110387	43,863	-
Minority Health and Health Disparities Research	93.307 (VARIOUS)			708,344	237,797
Trans-NIH Research Support	93.310 (VARIOUS)	DUKE UNIVERSITY	VARIOUS	63,305	-
Trans-NIH Research Support	93.310 (VARIOUS)	NEW ENGLAND RESEARCH INSTITUTES	VARIOUS	19,469	-
Trans-NIH Research Support	93.310 (94745352)	UNIVERSITY OF SOUTHERN CALIFORNIA	94745352	(2,299)	-
Trans-NIH Research Support	93.310 (VARIOUS)	UNIVERSITY OF TEXAS AT EL PASO	VARIOUS	5,677	-
(COVID-19) Trans-NIH Research Support	93.310 (3UL1TR002538-04S2)			1,838,187	-
Trans-NIH Research Support	93.310 (VARIOUS)			5,157,092	502,135
Trans-NIH Research Support	93.310 (1R03TR003667-01)			3,414	-
Rare Disorders: Research, Surveillance, Health Promotion, and Education	93.315 (VARIOUS)			461,627	-
Dietary Supplement Research Program	93.321 (1R03HD104001-01)			5,844	-
National Center for Advancing Translational Sciences	93.350 (VARIOUS)	DUKE CLINICAL RESEARCH INSTITUTE	VARIOUS	5,913	-
(COVID-19) National Center for Advancing Translational Sciences	93.350 (2004901808)	JOHNS HOPKINS UNIVERSITY	2004901808	73,133	-
National Center for Advancing Translational Sciences	93.350 (60044737UU)	NORTHWESTERN UNIVERSITY	60044737UU	18,546	-
National Center for Advancing Translational Sciences	93.350 (000518169-006)	UNIVERSITY OF ALABAMA AT BIRMINGHAM	000518169-006	50,947	-
National Center for Advancing Translational Sciences	93.350 (AWD00000243)	UNIVERSITY OF PITTSBURGH	AWD00000243	38,025	-
National Center for Advancing Translational Sciences	93.350 (VUMC 59240)	VANDERBILT UNIVERSITY	VUMC 59240	15,766	-
National Center for Advancing Translational Sciences	93.350 (VUMC85961)	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC85961	229,805	-

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(COVID-19) National Center for Advancing Translational Sciences	93.350 (3U24TR001597-0551)					439,330	-
National Center for Advancing Translational Sciences	93.350 (VARIOUS)					10,984,282	431,836
Research Infrastructure Programs	93.351 (SBIR-II-UU-SUB-02)	3HELIX INC		SBIR-II-UU-SUB-02		79,184	-
Research Infrastructure Programs	93.351 (10058507)	ADVANCED CONCEPTIONS INC		10058507		18,699	-
Research Infrastructure Programs	93.351 (VARIOUS)					923,646	94,218
21st Century Cures Act - Beau Biden Cancer Moonshot	93.353 (1178701 2019-0372)	DANA FARBER CANCER INSTITUTE		1178701 2019-0372		63,973	-
21st Century Cures Act - Beau Biden Cancer Moonshot	93.353 (60051626 UTAH)	NORTHWESTERN UNIVERSITY		60051626 UTAH		14,030	-
(COVID-19) 21st Century Cures Act - Beau Biden Cancer Moonshot	93.353 (VARIOUS)					75,621	36,596
21st Century Cures Act - Beau Biden Cancer Moonshot	93.353 (VARIOUS)					3,790,082	1,407,480
Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354 (3179)	MD ANDERSON CANCER CENTER		3179		537	-
(COVID-19) Nurse Education, Practice Quality and Retention Grants	93.359 (1T1PHP39115-01)					75,875	33,578
Nurse Education, Practice Quality and Retention Grants	93.359 (VARIOUS)					796,942	42,597
Biomedical Advanced Research and Development Authority (BARDA),	93.360 (144 (SA-D401-02))	DUKE CLINICAL RESEARCH INSTITUTE		144 (SA-D401-02)		33,732	-
Biodefense Medical Countermeasure Development	93.361 (1724486)	CEDARS SINAI MEDICAL CENTER		1724486		49,286	-
Nursing Research	93.361 (A032608)	DUKE UNIVERSITY		A032608		6,496	-
Nursing Research	93.361 (2017-3499)	UNIVERSITY OF CALIFORNIA IRVINE		2017-3499		3,136	-
Nursing Research	93.361 (VARIOUS)					2,329,458	117,459
Nursing Student Loans	93.364 (E4DHP26111-04-00)					3,663	-
21st Century Cures Act - Precision Medicine Initiative	93.368 (LOT2D028414-01)					2,424,807	-
Cancer Cause and Prevention Research	93.393 (7000001336)	BAYLOR COLLEGE OF MEDICINE		7000001336		12,194	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)	COLUMBIA UNIVERSITY				170,418	-
Cancer Cause and Prevention Research	93.393 (R1507)	DARTMOUTH COLLEGE		R1507		12,788	-
Cancer Cause and Prevention Research	93.393 (A368737 PO# A368737)	EMORY UNIVERSITY		A368737 PO# A368737		13,423	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)	FRED HUTCHINSON CANCER RESEARCH CENTER				53,885	-
Cancer Cause and Prevention Research	93.393 (SP00013766-01)	GEORGIA STATE UNIVERSITY		SP00013766-01		10,157	-
Cancer Cause and Prevention Research	93.393 (RNG211062-UU-01)	KAISER PERMANENTE		RNG211062-UU-01		27,032	-
Cancer Cause and Prevention Research	93.393 (UNI-277978 PO #67799385)	MAYO CLINIC ROCHESTER		UNI-277978 PO #67799385		4,400	-
Cancer Cause and Prevention Research	93.393 (SUB2158)	MD ANDERSON CANCER CENTER		SUB2158		98,051	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)	MEMORIAL SLOAN-KETTERING CANCER CTR				6,586	-
Cancer Cause and Prevention Research	93.393 (10-20216-99-01-G2)	MOFFITT CANCER CENTER		10-20216-99-01-G2		(3,239)	-
Cancer Cause and Prevention Research	93.393 (60047262 UTAH)	NORTHWESTERN UNIVERSITY		60047262 UTAH		7,904	-
Cancer Cause and Prevention Research	93.393 (11000720-012 (4102-81790))	PURDUE UNIVERSITY		11000720-012 (4102-81790)		14,845	-
Cancer Cause and Prevention Research	93.393 (R1245386)	RESEARCH FOUNDATION OF SUNY		R1245386		44,464	-
Cancer Cause and Prevention Research	93.393 (A18-0177-5018)	UNIVERSITY OF CALIFORNIA DAVIS		A18-0177-5018		23,927	-
Cancer Cause and Prevention Research	93.393 (1557 G 2A332 PTE-441356 RJ 29590)	UNIVERSITY OF CALIFORNIA LOS ANGELES		1557 G 2A332 PTE-441356 RJ 29590		75,803	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)	UNIVERSITY OF OKLAHOMA				10,723	-
Cancer Cause and Prevention Research	93.393 (GB10524)	UNIVERSITY OF VIRGINIA		GB10524		(1,568)	-

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Cancer Cause and Prevention Research	93.393 (VUMC73753)	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC73753	59,037	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)	WESTAT	VARIOUS	16,763	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)	University of Minnesota	D007018701	8,829,727	3,138,909
Cancer Cause and Prevention Research	93.394 (7000000941 (7R01CA211892))	BAYLOR COLLEGE OF MEDICINE	7000000941 (7R01CA211892)	34,850	-
Cancer Detection and Diagnosis Research	93.394 (4322)	MD ANDERSON CANCER CENTER	4322	31,924	-
Cancer Detection and Diagnosis Research	93.394 (10-20664-99-01-G2)	MOFFITT CANCER CENTER	10-20664-99-01-G2	110,561	-
Cancer Detection and Diagnosis Research	93.394 (091514-17902)	UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	091514-17902	47,935	-
Cancer Detection and Diagnosis Research	93.394 (2016-45)	UNIVERSITY OF OKLAHOMA	2016-45	98,600	-
(COVID-19) Cancer Detection and Diagnosis Research	93.394 (3R01CA206522-0551)			249,617	-
Cancer Detection and Diagnosis Research	93.394 (VARIOUS)			72,867	-
Cancer Treatment Research	93.395 (R01 CA221197 PO# 7000000513)	BAYLOR COLLEGE OF MEDICINE	R01 CA221197 PO# 7000000513	2,619,623	251,356
Cancer Treatment Research	93.395 (53261.2003487.669304)	BECKMAN RESH INST OF CITY OF HOPE	53261.2003487.669304	137,109	-
Cancer Treatment Research	93.395 (62660)	BIOMIMETIX JV LLC	62660	20,581	-
Cancer Treatment Research	93.395 (VARIOUS)	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	185,801	-
Cancer Treatment Research	93.395 (VARIOUS)	ECOG-ACRIN MEDICAL RESEARCH FDTN	VARIOUS	198,775	-
Cancer Treatment Research	93.395 (UTT-194321 PO#66186213)	MAYO CLINIC ROCHESTER	UTT-194321 PO#66186213	4,695	-
Cancer Treatment Research	93.395 (VARIOUS)	MEDICAL COLLEGE OF WISCONSIN	VARIOUS	30,497	-
Cancer Treatment Research	93.395 (60075822 PO#60046347)	OHIO STATE UNIVERSITY RESEARCH FNDTN	60075822 PO#60046347	4,254	-
Cancer Treatment Research	93.395 (VARIOUS)	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS	345,951	-
Cancer Treatment Research	93.395 (10052250)	PEEL THERAPEUTICS	10052250	127,929	-
Cancer Treatment Research	93.395 (745001)	PROTEOGENOMICS RESH INST FOR SYS MED	745001	30,984	-
Cancer Treatment Research	93.395 (10044354)	THERA TARGET INC	10044354	90,418	-
Cancer Treatment Research	93.395 (VARIOUS)	UNIVERSITY OF MICHIGAN	VARIOUS	3,970	-
Cancer Treatment Research	93.395 (VARIOUS)	VETERANS MEDICAL RESEARCH FOUNDATION	VARIOUS	415,384	-
Cancer Treatment Research	93.395 (VARIOUS)	WASHINGTON UNIVERSITY IN ST LOUIS	VARIOUS	13,696	-
Cancer Treatment Research	93.395 (311289)	CINCINNATI CHILDRENS HOSPITAL MED CTR	311289	357,388	-
Cancer Biology Research	93.396 (1)	INTERMOUNTAIN HEALTHCARE	1	2,974,793	218,851
Cancer Biology Research	93.396 (PO#3001052861 SUB00003640)	MD ANDERSON CANCER CENTER MEMORIAL SLOAN-KETTERING	PO#3001052861 SUB00003640	272,695	-
Cancer Biology Research	93.396 (BD525426)	CANCER CTR	BD525426	112,336	-
Cancer Biology Research	93.396 (576726)	UNIVERSITY OF PENNSYLVANIA	576726	68,792	-
Cancer Biology Research				14,525	-
Cancer Biology Research				141,305	-

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Cancer Biology Research	93.396 (VARIOUS)				5,093,339	123,440
Cancer Centers Support Grants	93.397 (ASUB00000013)	ARIZONA STATE UNIVERSITY CITY OF HOPE NATIONAL MEDICAL CENTER	ASUB00000013		308,659	-
Cancer Centers Support Grants	93.397 (10047645)	FRED HUTCHINSON CANCER RESEARCH CENTER	10047645		278,844	-
Cancer Centers Support Grants	93.397 (1045851)		1045851		19,186	-
Cancer Centers Support Grants	93.397 (VARIOUS)				4,888,041	43,125
Cancer Research Manpower	93.398 (VARIOUS)				2,700,134	4,306
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421 (PO)	CDC FOUNDATION	PO		5,989	-
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421 (VARIOUS)	NATL ASSOCIATION OF CHRONIC DISEASE	VARIOUS		125,774	-
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421 (18-21-8815)	Association of University Centers on Disabilities	18-21-8815		8,200	-
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433 (462)	University of Wisconsin at Madison	462		34,007	-
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433 (Various)				620,998	78,867
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433 (90IF0116-01-00)	UNIVERSITY OF COLORADO AT DENVER	FY19.641.003		2,082	-
Affordable Care Act (ACA) Public Health Training Centers Program	93.516 (FY19.641.003)				53,597	-
Child Care and Development Block Grant	93.575 (90YE0244-01-00)				48,028	-
Mental and Behavioral Health Education and Training Grants	93.732 (VARIOUS)				827,020	-
Organized Approaches to Increase Colorectal Cancer Screening	93.800 (5NUS8DP06770-02)	BETH ISRAEL DEACONESS MEDICAL CENTER	1060872		166,197	-
Cardiovascular Diseases Research	93.837 (1060872)	BOSTON CHILDREN'S HOSPITAL	VARIOUS		119,879	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	BRIGHAM & WOMENS HOSPITAL CHILDRENS HOSPITAL	VARIOUS		(3,784)	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	PHILADELPHIA CINCINNATI CHILDRENS HOSPITAL	VARIOUS		269,947	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	MED CTR	VARIOUS		109,852	7,699
Cardiovascular Diseases Research	93.837 (VARIOUS)	COLUMBIA UNIVERSITY	VARIOUS		221,633	-
Cardiovascular Diseases Research	93.837 (R912)	DARTMOUTH COLLEGE	R912		(61,872)	-
Cardiovascular Diseases Research	93.837 (SITE #LF700)	DUKE UNIVERSITY	SITE #LF700		10,447	-
Cardiovascular Diseases Research	93.837 (171-NH-1C 5187)	ELECTRONIC BIOSCIENCE INC	171-NH-1C 5187		50,272	-
Cardiovascular Diseases Research	93.837 (6960380U001)	GEISINGER HEALTH SYSTEM GEORGE WASHINGTON UNIVERSITY	6960380U001		5,258	-
Cardiovascular Diseases Research	93.837 (U24HL140168)	HEALTHCORE	U24HL140168		692	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	VARIOUS		21,194	-
Cardiovascular Diseases Research	93.837 (0255-A344-4605)		0255-A344-4605		67	-
Cardiovascular Diseases Research	93.837 (10051191)	MICROSURGICAL INNOVATIONS	10051191		133,139	-
Cardiovascular Diseases Research	93.837 (20112501A)	NATIONAL JEWISH HEALTH	20112501A		44,345	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	NEW ENGLAND RESEARCH INC NEW ENGLAND RESEARCH INSTITUTES	VARIOUS		16,270	-
Cardiovascular Diseases Research	93.837 (VARIOUS)		VARIOUS		79,243	-

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Cardiovascular Diseases Research	93.837 (60043010 UTAH)	NORTHWESTERN UNIVERSITY	60043010 UTAH	(10,192)	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	OHIO STATE UNIVERSITY RESEARCH FNDTN	VARIOUS	27,111	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	RTI INTERNATIONAL	VARIOUS	34,670	-
Cardiovascular Diseases Research	93.837 (265032-UTAH)	TEMPLE UNIVERSITY	265032-UTAH	37,296	-
Cardiovascular Diseases Research	93.837 (511765 (5111704))	UNIV OF NORTH CAROLINA AT CHAPEL HILL	511765 (5111704)	295,405	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	UNIVERSITY OF ALABAMA	VARIOUS	131,707	6,407
Cardiovascular Diseases Research	93.837 (VARIOUS)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS	195,557	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	UNIVERSITY OF MINNESOTA	VARIOUS	16,518	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	UNIVERSITY OF PITTSBURGH	VARIOUS	71,252	-
Cardiovascular Diseases Research	93.837 (431976-19122)	VIRGINIA POLYTECHNIC INSTITUTE & ST UNIV	431976-19122	8,504	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	YALE UNIVERSITY SCHOOL OF MEDICINE	VARIOUS	75,070	-
Cardiovascular Diseases Research	93.837 (VARIOUS)			13,840,113	664,704
Cardiovascular Diseases Research	93.837 (None Provided)	Navigen Pharmaceuticals, Inc. ANN & ROBERT H LURIE CHILDRNS	None Provided	6,993	-
Lung Diseases Research	93.838 (VARIOUS)	HOSP CHICG	VARIOUS	114,698	-
Lung Diseases Research	93.838 (5(GG015835))	COLUMBIA UNIVERSITY	5(GG015835)	174,609	-
Lung Diseases Research	93.838 (VARIOUS)	COPD FOUNDATION	VARIOUS	26,119	-
Lung Diseases Research	93.838 (VARIOUS)	GEORGE WASHINGTON UNIVERSITY	VARIOUS	10,142	-
Lung Diseases Research	93.838 (VARIOUS)	INDIANA UNIVERSITY	VARIOUS	406,212	-
Lung Diseases Research	93.838 (1)	INTERMOUNTAIN HEALTHCARE	1	65,029	-
Lung Diseases Research	93.838 (SUB10033029)	INTERMOUNTAIN HEALTHCARE	SUB10033029	74,218	-
Lung Diseases Research	93.838 (VARIOUS)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	VARIOUS	18,929	-
Lung Diseases Research	93.838 (474337)	UNIVERSITY OF ARIZONA	474337	50,724	-
Lung Diseases Research	93.838 (104615C)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	104615C	220,837	-
Lung Diseases Research	93.838 (VARIOUS)	UNIVERSITY OF PITTSBURGH	VARIOUS	10,548	-
Lung Diseases Research	93.838 (UW5C10605 BPO33124)	UNIVERSITY OF WASHINGTON	UW5C10605 BPO33124	112,233	-
Lung Diseases Research	93.838 (VUMC73919)	VANDERBILT UNIVERSITY	VUMC73919	55,830	-
Lung Diseases Research	93.838 (FP00003678-SA004)	VIRGINIA COMMONWEALTH UNIVERSITY	FP00003678-SA004	9,412	-
Lung Diseases Research	93.838 (192243-11)	WEILL CORNELL MEDICINE	192243-11	15,233	-
Lung Diseases Research	93.838 (VARIOUS)	CHILDRENS HOSPITAL PHILADELPHIA	U10HL069294	1,564,127	70,859
Blood Diseases and Resources Research	93.839 (U10HL069294)			(34,370)	-
Blood Diseases and Resources Research	93.839 (VARIOUS)	CLEVELAND CLINIC FOUNDATION	VARIOUS	40,778	-
Blood Diseases and Resources Research	93.839 (401767-5802)	COLORADO SCHOOL OF MINES	401767-5802	31,427	-
Blood Diseases and Resources Research	93.839 (1U01HL143477-01)	MEDICAL COLLEGE OF WISCONSIN	1U01HL143477-01	33,071	-
Blood Diseases and Resources Research	93.839 (VARIOUS)	UNIVERSITY OF IOWA	VARIOUS	281,293	-
Blood Diseases and Resources Research	93.839 (VARIOUS)	WASHINGTON UNIVERSITY IN ST LOUIS	VARIOUS	104,428	-
Blood Diseases and Resources Research	93.839 (VARIOUS)			3,788,649	426,770

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Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders	93.840 (60057446 UU)	NORTHWESTERN UNIVERSITY	60057446 UU	27,381	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (1(GG013049-01))	COLUMBIA UNIVERSITY	1(GG013049-01)	67,954	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (1)	HOSPITAL FOR SPECIAL SURGERY	1	21,486	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (VARIOUS)	JOHNS HOPKINS UNIVERSITY	VARIOUS	37,079	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (217180C)	UNIVERSITY OF OREGON	217180C	79,709	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (VARIOUS)	UNIVERSITY OF PENNSYLVANIA	VARIOUS	10,844	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (VARIOUS)	ARBOR RESEARCH COLLABORATIVE		3,290,165	231,269
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	FOR HEALTH	VARIOUS	(3,645)	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (32307-1)	AUGUSTA UNIVERSITY	32307-1	(32,524)	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (1(GG015926-01))	COLUMBIA UNIVERSITY	1(GG015926-01)	32,117	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (GC10459-02)	DARTMOUTH-HITCHCOCK HEALTHCARE	GC10459-02	26,062	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	DUKE CLINICAL RESEARCH INSTITUTE	VARIOUS	71,840	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	VARIOUS	111,262	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (2004017126)	JOHNS HOPKINS HOSPITAL	2004017126	18,968	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (2003108669)	JOHNS HOPKINS UNIVERSITY	2003108669	17,571	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (3001370490)	MD ANDERSON CANCER CENTER	3001370490	36,472	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (10047199)	NAVIGEN	10047199	(25,048)	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (10051344)	POTRERO HILL THERAPEUTICS	10051344	192,714	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (5450481062516137-169614)	STANFORD UNIVERSITY	5450481062516137-169614	69,317	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	STREAMDX INC	VARIOUS	125,143	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (5019538-SERV)	TUFTS UNIVERSITY	5019538-SERV	8,119	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (150801 GMO 150801 PO#000000659E)	UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR	150801 GMO 150801 PO#000000659E	8,790	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (FY19.344.001/PRO-25-A7271)	UNIVERSITY OF COLORADO AT DENVER	FY19.344.001/PRO-25-A7271	230	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (18037)	UNIVERSITY OF ILLINOIS AT CHICAGO	18037	42,793	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	UNIVERSITY OF IOWA	VARIOUS	11,675	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (90757-20329201)	UNIVERSITY OF MARYLAND	90757-20329201	69,435	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (SPC-001310 OS00000133)	UNIVERSITY OF MIAMI	SPC-001310 OS00000133	48,511	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	UNIVERSITY OF MICHIGAN	VARIOUS	50,438	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (579996 (576894))	UNIVERSITY OF PENNSYLVANIA	579996 (576894)	73,401	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	UNIVERSITY OF PITTSBURGH	VARIOUS	118,394	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (GB10510)	UNIVERSITY OF VIRGINIA	GB10510	30,984	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (701K816)	UNIVERSITY OF WISCONSIN-MADISON	701K816	39,516	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VUMC81571)	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC81571	25,786	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (RENO PILOT & FEASIBILITY)	WASHINGTON UNIVERSITY IN ST LOUIS	RENO PILOT & FEASIBILITY	147,775	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)			11,066,579	837,277

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Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (30005472-02)	ALL CHILDREN'S RESEARCH INSTITUTE	30005472-02	30,728	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	BRIGHAM & WOMENS HOSPITAL	VARIOUS	619,369	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (000013147-E)	CHILDREN'S HOSPITAL OF LOS ANGELES	000013147-E	93,690	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	207,465	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (1213-SUB)	CLEVELAND CLINIC FOUNDATION	1213-SUB	261,481	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (11(GG015970-01))	COLUMBIA UNIVERSITY	11(GG015970-01)	361,469	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (159-NH-1C 5186)	ELECTRONIC BIOSCIENCE INC	159-NH-1C 5186	23,032	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (502063UU)	FEINSTEIN INSTITUTE FOR MEDICAL RESEARCH	502063UU	105,568	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (138078-5105159)	HARVARD UNIVERSITY	138078-5105159	97,443	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (10058386)	HAYSTACK DIAGNOSTICS INC	10058386	53,421	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (AGMT00000658)	HOUSTON METHODIST CANCER CENTER	AGMT00000658	104,597	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	MASSACHUSETTS GENERAL HOSPITAL	VARIOUS	11,889	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	MAYO CLINIC JACKSONVILLE	VARIOUS	4,743	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (UOU-260175 / PO 67339850)	MAYO CLINIC ROCHESTER	UOU-260175 / PO 67339850	32,435	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (10056694)	MICROSURGICAL INNOVATIONS	10056694	31,825	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (2R44NS097047-02)	NEUROENE THERAPEUTICS	2R44NS097047-02	185,718	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (60054977 UTAH)	NORTHWESTERN UNIVERSITY	60054977 UTAH	8,043	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (1006969 _UTAH)	OREGON HEALTH & SCIENCE UNIVERSITY	1006969 _UTAH	2,500	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (5001402-DHHS)	PENNSYLVANIA STATE UNIVERSITY	5001402-DHHS	167,404	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (11829SUB)	SEATTLE CHILDREN'S HOSPITAL	11829SUB	(23,720)	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (532506)	UNIVERSITY OF ARIZONA	532506	158,382	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (2020-1261)	UNIVERSITY OF CALIFORNIA IRVINE	2020-1261	37,930	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (PRELIM 10057586 UCLA)	UNIVERSITY OF CALIFORNIA LOS ANGELES	PRELIM 10057586 UCLA	61,492	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS	21,225	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (FP066261-E)	UNIVERSITY OF CHICAGO	FP066261-E	12,591	-

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Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	UNIVERSITY OF CINCINNATI	VARIOUS	(6,613)	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	UNIVERSITY OF MICHIGAN	VARIOUS	135,003	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (A006795101)	UNIVERSITY OF MINNESOTA	A006795101	103,450	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (3RDR7)	UNIVERSITY OF NEW MEXICO	3RDR7	28,959	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (578922 PO#4495355)	UNIVERSITY OF PENNSYLVANIA	578922 PO#4495355	136,072	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	UNIVERSITY OF ROCHESTER	VARIOUS	9,362	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	UNIVERSITY OF VIRGINIA	VARIOUS	697	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (FP00007840)	VIRGINIA COMMONWEALTH UNIVERSITY	FP00007840	112,988	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	WEILL CORNELL MEDICINE	VARIOUS	146,030	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)			14,247,102	1,033,213
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (1R21NS109723-01A1)			154,810	-
ALLergy and Infectious Diseases Research	93.855 (10035912)	BIOFIRE DIAGNOSTICS INC	10035912	98,687	-
ALLergy and Infectious Diseases Research	93.855 (PO GENFD0001984959)	BOSTON CHILDREN'S HOSPITAL	PO GENFD0001984959	2,410	-
ALLergy and Infectious Diseases Research	93.855 (10050996)	BRIGHAM & WOMENS HOSPITAL	10050996	94,399	-
ALLergy and Infectious Diseases Research	93.855 (VARIOUS)	CINCINNATI CHILDRENS HOSPITAL		47,853	-
ALLergy and Infectious Diseases Research	93.855 (VARIOUS)	MED CTR	VARIOUS	35,590	-
ALLergy and Infectious Diseases Research	93.855 (A182273 (T813799))	DUKE UNIVERSITY	VARIOUS	(13,574)	-
ALLergy and Infectious Diseases Research	93.855 (10049369)	EMORY UNIVERSITY	A182273 (T813799)	265,356	-
ALLergy and Infectious Diseases Research	93.855 (200441512)	GLYCOMIRA LLC	10049369	62,552	-
ALLergy and Infectious Diseases Research	93.855 (20083701)	JOHNS HOPKINS UNIVERSITY	200441512	23,777	-
ALLergy and Infectious Diseases Research	93.855 (VARIOUS)	NATIONAL JEWISH HEALTH	20083701	131,409	-
ALLergy and Infectious Diseases Research	93.855 (5956012798UTAH)	NEW YORK UNIVERSITY	VARIOUS	125,197	-
ALLergy and Infectious Diseases Research	93.855 (VARIOUS)	SANFORD-BURNHAM MEDICAL RESEARCH INST	5956012798UTAH	71,113	-
ALLergy and Infectious Diseases Research	93.855 (GM0150311)	THE WISTAR INSTITUTE	VARIOUS	(82)	-
ALLergy and Infectious Diseases Research	93.855 (R34A1136783-03)	UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR	GM0150311	49,436	-
ALLergy and Infectious Diseases Research	93.855 (A20-1924-S001)	UNIVERSITY OF CALGARY	R34A1136783-03	8,590	-
ALLergy and Infectious Diseases Research	93.855 (2301GVE795)	UNIVERSITY OF CALIFORNIA DAVIS	A20-1924-S001	69,296	-
ALLergy and Infectious Diseases Research	93.855 (VARIOUS)	UNIVERSITY OF CALIFORNIA LOS ANGELES	2301GVE795	4,420	-
ALLergy and Infectious Diseases Research	93.855 (202980UU)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS	74,551	-
ALLergy and Infectious Diseases Research	93.855 (AWD00002491 (134663-3))	UNIVERSITY OF NOTRE DAME	202980UU	1,847	-
ALLergy and Infectious Diseases Research		UNIVERSITY OF PITTSBURGH	AWD00002491 (134663-3)	-	-

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Allergy and Infectious Diseases Research	93.855 (UTA20-000824)	UNIVERSITY OF TEXAS AT AUSTIN	UTA20-000824	8,279	-
Allergy and Infectious Diseases Research	93.855 (VUMC61446)	VANDERBILT UNIVERSITY	VUMC61446	23,810	-
(COVID-19) Allergy and Infectious Diseases Research	93.855 (1R21A1158568-01)			183,488	-
Allergy and Infectious Diseases Research	93.855 (VARIOUS)			11,541,187	1,472,339
(COVID-19) Allergy and Infectious Diseases Research	93.855 (3P50A1150464-14S1)			497,880	12,649
Allergy and Infectious Diseases Research	93.855 (31116A)	Albert Einstein College of Medicine	31116A	35,939	-
Allergy and Infectious Diseases Research	93.855 (YF-USU-1)	Baruch S. Blumberg Institute	YF-USU-1	21,158	-
Allergy and Infectious Diseases Research	93.855 (SUBAGREEMENT NO. 100)	Kineta, Inc.	SUBAGREEMENT NO. 100	126,093	-
Allergy and Infectious Diseases Research	93.855 (R42A1155275)	Mabloc, LLC.	R42A1155275	15,736	-
Allergy and Infectious Diseases Research	93.855 (STTR18042019)	Sab Capra, LLC	STTR18042019	242,910	-
Allergy and Infectious Diseases Research	93.855 (21F162-01)	Texas Tech University	21F162-01	19,007	-
Allergy and Infectious Diseases Research	93.855 (2020-1427)	University of California at Irvine	2020-1427	35,399	-
Allergy and Infectious Diseases Research	93.855 (PG21-61193-01)	University of Montana	PG21-61193-01	1,056	-
Allergy and Infectious Diseases Research	93.855 (PG20-61120-01)	University of Montana	PG20-61120-01	10,882	-
Allergy and Infectious Diseases Research	93.855 (580162)	University of Pennsylvania	580162	100,483	-
Biomedical Research and Research Training	93.859 (A337186)	EMORY UNIVERSITY	A337186	76,258	-
Biomedical Research and Research Training	93.859 (FCCC 15107-04)	FOX CHASE CANCER CENTER	FCCC 15107-04	(1,970)	-
Biomedical Research and Research Training	93.859 (111479-5115797)	HARVARD UNIVERSITY	111479-5115797	70,875	-
Biomedical Research and Research Training	93.859 (20-0292A-RPHR76)	IDAHO STATE UNIVERSITY	20-0292A-RPHR76	114,071	-
Biomedical Research and Research Training	93.859 (10052353)	SENTIOMED INC	10052353	125,087	-
Biomedical Research and Research Training	93.859 (F300738-1 REF#2850)	UNIVERSITY OF MARYLAND	F300738-1 REF#2850	5,657	-
Biomedical Research and Research Training	93.859 (AWD0001240(133730-1))				
Biomedical Research and Research Training	93.859 (GB10857.P0#2357173)	UNIVERSITY OF PITTSBURGH	AWD0001240(133730-1)	73,543	-
Biomedical Research and Research Training	93.859 (VARIOUS)	UNIVERSITY OF VIRGINIA	GB10857.P0#2357173	7,664	-
Biomedical Research and Research Training	93.859 (R01GM117311)			26,302,666	3,858,213
Biomedical Research and Research Training	93.859 (1R15GM132877)			80,251	-
Biomedical Research and Research Training	93.859 (1R15GM13285801)			168,103	-
Biomedical Research and Research Training	93.865 (10055192)	ADVANCED CONCEPTIONS INC	10055192	110,524	9,885
Child Health and Human Development Extramural Research	93.865 (10053891)	B&W TEK	10053891	146,275	-
Child Health and Human Development Extramural Research	93.865 (GENFD0001754387)	BOSTON CHILDREN'S HOSPITAL	GENFD0001754387	6,704	-
Child Health and Human Development Extramural Research	93.865 (30004942-11)	CHILDREN'S NATIONAL MEDICAL CENTER	30004942-11	3,459	-
Child Health and Human Development Extramural Research	93.865 (305632)	CINCINNATI CHILDRENS HOSPITAL		110,886	-
Child Health and Human Development Extramural Research	93.865 (FWA00003745)	DUKE UNIVERSITY	305632	1,460	-
Child Health and Human Development Extramural Research	93.865 (21050)	GEORGE WASHINGTON UNIVERSITY	FWA00003745	(5,088)	-
Child Health and Human Development Extramural Research	93.865 (1423)	MAGEE-WOMENS RESH INST & FDTN	21050	610,457	102,587
Child Health and Human Development Extramural Research	93.865 (R01HD091302)	MEDICAL COLLEGE OF WISCONSIN	1423	14,020	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	NORTHWESTERN UNIVERSITY	VARIOUS	104,892	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS	299,676	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)			(30,590)	-

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Child Health and Human Development Extramural Research	93.865 (VARIOUS)	PENNSYLVANIA STATE UNIVERSITY RESH INST AT NATIONWIDE	VARIOUS	6,654	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	CHLD RNS HOSP	VARIOUS	281,475	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	RTI INTERNATIONAL	VARIOUS	279,042	26,200
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	SHARP HEALTHCARE FOUNDATION	VARIOUS	158,806	-
Child Health and Human Development Extramural Research	93.865 (TULHSC4671314)	TULANE UNIVERSITY UNIVERSITY OF CALIFORNIA SAN DIEGO	TULHSC4671314	12,158	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	UNIVERSITY OF COLORADO AT DENVER	VARIOUS	124,205	-
Child Health and Human Development Extramural Research	93.865 (FY20.812.003 2-5-A9096 PO# 1001346689)	UNIVERSITY OF COLORADO AT DENVER	FY20.812.003 2-5-A9096 PO# 1001346689	49,664	-
Child Health and Human Development Extramural Research	93.865 (OSP2018139)	UNIVERSITY OF MASSACHUSETTS	OSP2018139	340,966	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	UNIVERSITY OF MICHIGAN	VARIOUS	60,844	-
Child Health and Human Development Extramural Research	93.865 (AWD00003188(417136- 3))	UNIVERSITY OF PITTSBURGH	AWD00003188(417136-3)	918	-
Child Health and Human Development Extramural Research	93.865 (GB 10584.PO #2150591)	UNIVERSITY OF VIRGINIA	GB 10584.PO #2150591	26,778	-
Child Health and Human Development Extramural Research	93.865 (UNIVERSITY OF WISCONSIN- MILWAUKEE)	UNIVERSITY OF WISCONSIN- MILWAUKEE	789K740	321,851	87,300
Child Health and Human Development Extramural Research	93.865 (WU14260)	WASHINGTON UNIVERSITY IN ST LOUIS	WU14260	(52,057)	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	Florida International University	800009636-06UG/000188	9,466,973	1,754,858
Child Health and Human Development Extramural Research	93.865 (800009636- 06UG/000188)	Board of Trustees	800009636-06UG/000188	4,340	-
Child Health and Human Development Extramural Research	93.865 (11000764-046)	Purdue University	11000764-046	9,856	-
Aging Research	93.866 (16-0484)	BRIGHAM YOUNG UNIVERSITY	16-0484	177,900	-
Aging Research	93.866 (1310-SUB)	CLEVELAND CLINIC FOUNDATION	1310-SUB	18,108	-
Aging Research	93.866 (VARIOUS)	DUKE CLINICAL RESEARCH INSTITUTE	VARIOUS	62,768	-
Aging Research	93.866 (A03-1438 (203-5780))	DUKE UNIVERSITY	A03-1438 (203-5780)	23,161	-
Aging Research	93.866 (0253-1181-4609)	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0253-1181-4609	9,832	-
Aging Research	93.866 (UNI-234899)	MAYO CLINIC ROCHESTER	UNI-234899	265,154	-
Aging Research	93.866 (F0452-02 PO# IB00446629)	NEW YORK UNIVERSITY RECURSION PHARMACEUTICALS LLC	F0452-02 PO# IB00446629	126,638	-
Aging Research	93.866 (10052173)	UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR	10052173	194,737	-
Aging Research	93.866 (SUB202007-0017 GMO 200709)	UNIVERSITY OF COLORADO AT BOULDER	SUB202007-0017 GMO 200709	34,546	-
Aging Research	93.866 (1560465 / PO# 1001501780)	UNIVERSITY OF COLORADO AT BOULDER	1560465 / PO# 1001501780	3,065	-
Aging Research	93.866 (OSP2018107/PO#WA00740129)	UNIVERSITY OF MASSACHUSETTS	OSP2018107/PO#WA00740129	3,849	-
Aging Research	93.866 (AWD00003000(135313- 1))	UNIVERSITY OF PITTSBURGH UNIVERSITY OF SOUTHERN CALIFORNIA	AWD00003000(135313-1)	4,938	-
Aging Research	93.866 (93026191)	UNIVERSITY OF SOUTHERN CALIFORNIA	93026191	8,850	-

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Aging Research	93.866 (VARIOUS)	WAKE FOREST UNIVERSITY	VARIOUS		31,012	-
Aging Research	93.866 (WU-20-329)	WASHINGTON UNIVERSITY IN ST LOUIS	WU-20-329		208,410	-
Aging Research	93.866 (16091646)	WEILL CORNELL MEDICINE	16091646		3,219	-
Aging Research	93.866 (VARIOUS)	Brigham Young University	16-0483		7,339,050	531,856
Aging Research	93.866 (16-0483)				388,695	-
Aging Research	93.866 (1R56AG069745-01)				154,657	34,247
Vision Research	93.867 (20-0560)	BRIGHAM YOUNG UNIVERSITY	20-0560		72,921	-
Vision Research	93.867 (A031507 (A030429))	DUKE UNIVERSITY	A031507 (A030429)		13,086	-
Vision Research	93.867 (10059382)	IVEENA LLC	10059382		4,539	-
Vision Research	93.867 (VARIOUS)	JOHNS HOPKINS UNIVERSITY	VARIOUS		61,285	-
Vision Research	93.867 (R01EY025718)	MEDICAL COLLEGE OF WISCONSIN	R01EY025718		16,782	-
Vision Research	93.867 (500664-78050)	NORTHEASTERN UNIVERSITY	500664-78050		79,246	-
Vision Research	93.867 (1U10EY026869-1)	NYU LANGONE MEDICAL CENTER	1U10EY026869-1		4,203	-
Vision Research	93.867 (VARIOUS)	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS		72,791	-
Vision Research	93.867 (113235C)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	113235C		4,414	-
Vision Research	93.867 (VARIOUS)				8,752,572	148,379
Vision Research	93.867 (1R15EY028732-01A.1)				88,229	-
Medical Library Assistance	93.879 (65585-Z0149202)	UNIVERSITY OF MARYLAND	65585-Z0149202		99,341	-
Medical Library Assistance	93.879 (VARIOUS)				3,021,880	757,446
Grants for Primary Care Training and Enhancement	93.884 (VARIOUS)				479,041	-
Grants for Primary Care Training and Enhancement	93.884 (Various)	Idaho State University	Various		37,048	-
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898 (VARIOUS)				290,921	-
(COVID-19) Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918 (1H7CHA37283-01)				114,700	-
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918 (VARIOUS)				730,339	-
(COVID-19) PPHF Geriatric Education Centers	93.969 (1T1MHP39052-01)				90,625	32,978
PPHF Geriatric Education Centers	93.969 (VARIOUS)				774,135	169,675
International Research and Research Training	93.989 (VARIOUS)				207,634	65,477
Nurse Faculty Loan Program (NFLP) - Beginning Loan	93.264				608,844	-
Nurse Faculty Loan Program (NFLP) - Loans Made	93.264				578,508	-
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students - Beginning Loan	93.342				2,851,734	-
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students - Loans Made	93.342				176,697	-
Nursing Student Loans - Beginning Loan	93.364				470,345	-
Nursing Student Loans - Loans Made	93.364				18,189	-
Total Research and Development					<u>277,890,941</u>	<u>27,297,271</u>
Department of Health and Human Services	93 (2021-UT-5002)				182,969	-
Medical Reserve Corps Small Grant Program	93.008				18,079	2,773
Special Programs for the Aging Title VII, Chapter 3 Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041				1,185	1,185

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Federal Agency/Program or Cluster	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
(COVID-19) Special Programs for the Aging_ Title VII, Chapter 2_Long Term Care Ombudsman Services for Older Individuals	93.042			4,104	4,083
Special Programs for the Aging_ Title VII, Chapter 2_Long Term Care Ombudsman Services for Older Individuals	93.042			150,019	88,390
Special Programs for the Aging_ Title III, Part D_Disease Prevention and Health Promotion Services	93.043			161,900	161,900
Special Programs for the Aging_ Title IV_ and Title II_Discretionary Projects (COVID-19) National Family Caregiver Support, Title III, Part E	93.048			545,318	214,239
National Family Caregiver Support, Title III, Part E	93.052			44,851	44,811
Laboratory Leadership, Workforce Training and Management Development, Improving Public Health Laboratory Infrastructure	93.052			1,489,102	1,489,102
Chronic Diseases: Research, Control, and Prevention	93.065			28,715	-
Public Health Emergency Preparedness	93.068			148,646	-
Environmental Public Health and Emergency Response	93.069			5,064,100	3,273,828
Medicare Enrollment Assistance Program	93.070			1,309,980	80,987
	93.071			138,534	138,534
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073			217,209	-
Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	93.079			88,437	-
Healthy Marriage Promotion and Responsible Fatherhood Grants	93.086	Brigham Young University	A02436	20,246	-
Healthy Marriage Promotion and Responsible Fatherhood Grants	93.086			1,687,339	51,750
Affordable Care Act (ACA) Personal Responsibility Education Program	93.092			522,670	444,207
Food and Drug Administration_ Research	93.103			1,479,534	-
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	93.104			867,647	-
Maternal and Child Health Federal Consolidated Programs	93.110			1,696,558	227,091
(COVID-19) Maternal and Child Health Federal Consolidated Programs	93.110	Association of Maternal and Child Health Programs	071420-124	221,362	-
Maternal and Child Health Federal Consolidated Programs	93.110	Genetic Alliance, Inc.	None Provided	8,687	-
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116			227,703	113,344
Emergency Medical Services for Children	93.127			106,715	92,770
Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	93.130			173,435	12,650
Injury Prevention and Control Research and State and Community Based Programs	93.136			4,676,427	667,302
Community Programs to Improve Minority Health Grant Program	93.137			142,075	59,464
Projects for Assistance in Transition from Homelessness (PATH)	93.150			533,356	518,732
Grants to States for Loan Repayment Program	93.165			70,500	-
Disabilities Prevention	93.184			151,647	-
Immunization Research, Demonstration, Public Information and Education_ Training and Clinical Skills Improvement Projects	93.185	National AHEC Organization	None	7,686	-
Telehealth Programs	93.211	SW Utah Community Healthcare Centers, Four Corners Behavioral Health, Utah Support Advocates for Recovery Awareness	G25RH32477	215,195	-
Telehealth Programs	93.211			309,900	-
Traumatic Brain Injury State Demonstration Grant Program	93.234			136,360	-

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			Number			
Affordable Care Act (ACA) Abstinence Education Program	93.235				379,690	298,301
State Capacity Building	93.240				172,012	-
State Rural Hospital Flexibility Program	93.241				535,004	245,275
Substance Abuse and Mental Health Services_ Projects of Regional and National Significance	93.243				7,684,657	4,697,238
Universal Newborn Hearing Screening	93.251				225,991	83,788
Universal Newborn Hearing Screening	93.251	Idaho Department of Health and Welfare		Various	18,624	-
Occupational Safety and Health Program	93.262	Colorado State University		Various	135,398	72,601
Immunization Cooperative Agreements	93.268				37,787,019	35,039,333
(COVID-19) Immunization Cooperative Agreements	93.268				15,278,004	11,525,302
Adult Viral Hepatitis Prevention and Control	93.270				282,744	-
State Partnership Grant Program to Improve Minority Health	93.296				29,826	-
Teenage Pregnancy Prevention Program	93.297				1,143,030	-
(COVID-19) Small Rural Hospital Improvement Grant Program	93.301				105,195	102,623
Small Rural Hospital Improvement Grant Program	93.301				140,226	121,643
Early Hearing Detection and Intervention Information System (EHDI-IIS) Surveillance Program	93.314				159,332	-
(COVID-19) Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323				39,665,814	16,770,213
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323				4,595,906	167,102
State Health Insurance Assistance Program	93.324				359,996	183,592
Behavioral Risk Factor Surveillance System	93.336				287,930	-
(COVID-19) Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354				2,123,367	17,486
ACL Independent Living State Grants	93.369				331,604	331,604
ACL Independent Living State Grants	93.369	TIRR Memorial Herman		Various	200,969	-
The CDC Public Health Cancer Genomics Program: Translating Research into Public Health Practice	93.380				572,126	-
National and State Tobacco Control Program	93.387				1,036,081	473,746
(COVID-19) Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	93.391				586	-
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421	Association of University Centers on Disabilities		Various	80,253	-
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421	National Association of County and City Health Officials		2021-030305	39,437	21,765
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421	Association of State and Territorial Health Officials		00-FE-2060-03 Weber State University	4,005	-
Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke-Financed in part by 2018 Prevention and Public Health Funds	93.426				1,845,781	285,574
Innovative State and Local Public Health Strategies to prevent and Manage Diabetes and Heart Disease and Stroke-	93.435				1,565,732	735,828
WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	93.436				1,111,421	356,722
State Physical Activity and Nutrition (SPAN)	93.439				871,494	175,132
Ruminant Feed Ban Support Project	93.449				33,604	-
ACL Assistive Technology	93.464				402,544	-
Title IV-E Kinship Navigator Program	93.471				382,321	382,321

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Title IV-E Prevention and Family Services and Programs	93.472			859,804	-
Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees	93.478			250,313	14,015
(COVID-19) Provider Relief Fund	93.498			47,542,709	-
Promoting Safe and Stable Families	93.556			2,093,944	190,000
Temporary Assistance for Needy Families	93.558			37,057,805	12,088,583
Child Support Enforcement	93.563			25,328,159	-
Refugee and Entrant Assistance_State Administered Programs	93.566			5,749,855	3,721,937
(COVID-19) Low-Income Home Energy Assistance	93.568			1,461,404	-
Low-Income Home Energy Assistance	93.568			27,070,290	10,582,599
(COVID-19) Community Services Block Grant	93.569			905,234	905,234
Community Services Block Grant	93.569			3,323,586	3,172,508
Refugee and Entrant Assistance_Discretionary Grants	93.576			27,103	27,103
State Court Improvement Program	93.586			355,352	-
Community-Based Child Abuse Prevention Grants	93.590			340,914	132,248
Grants to States for Access and Visitation Programs	93.597			100,000	-
Chafee Education and Training Vouchers Program (ETV)	93.599			243,701	-
Adoption and Legal Guardianship Incentive Payments	93.603			412,362	-
Developmental Disabilities Basic Support and Advocacy Grants	93.630			766,224	142,853
Developmental Disabilities Projects of National Significance	93.631			252,613	-
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632	University of Kentucky Research Foundation	Various	311,383	-
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632	University of Wyoming	P350665	9,520	-
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632			637,030	-
Children's Justice Grants to States	93.643			192,852	-
Stephanie Tubbs Jones Child Welfare Services Program	93.645			3,946,700	-
(COVID-19) Stephanie Tubbs Jones Child Welfare Services Program	93.645			232,536	-
Foster Care_Title IV-E	93.658			25,511,055	-
Adoption Assistance	93.659			13,020,075	-
Emergency Grants to Address Mental and Substance Use Disorders During COVID-19	93.665			472,670	140,300
(COVID-19) Emergency Grants to Address Mental and Substance Use Disorders During COVID-19	93.665			1,411,128	8,099
Social Services Block Grant	93.667			25,827,327	2,288,427
Social Services Block Grant	93.667	Bear River Association of Governments	None Provided	68	-
Child Abuse and Neglect State Grants	93.669			475,346	-
Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	93.671			1,357,787	1,357,787
(COVID-19) Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	93.671			284,708	284,708
Chafee Foster Care Independence Program	93.674			853,318	-
(COVID-19) Chafee Foster Care Independence Program	93.674			144,988	144,988
Mental and Behavioral Health Education and Training Grants	93.732			388,764	-
Empowering Older Adults and Adults with Disabilities through Chronic Disease Self-Management Education Programs – financed by Prevention and Public Health Funds (PPHF)	93.734			25,458	-

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State Public Health Approaches for Ensuring Quiltline Capacity – Funded in part by Prevention and Public Health Funds (PPHF)	93.735			40	-
Elder Abuse Prevention Interventions Program	93.747			163,014	163,014
(COVID-19) Elder Abuse Prevention Interventions Program	93.747			58,145	-
Evidence-Based Falls Prevention Programs Financed Solely by Prevention and Public Health Funds (PPHF)	93.761			53,546	27,464
Children's Health Insurance Program	93.767			100,691,993	216,441
Opioid STR	93.788			12,304,641	7,622,107
Opioid STR	93.788	Iowa State University	019719A	58,135	-
Domestic Ebola Supplement to the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC).	93.815			739	-
Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities	93.817			2,995	2,046
Maternal, Infant and Early Childhood Home Visiting Grant Program	93.870			3,108,795	2,638,346
(COVID-19) National Bioterrorism Hospital Preparedness Program	93.889			397,341	250,152
National Bioterrorism Hospital Preparedness Program	93.889			2,011,327	1,201,339
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898			2,997,277	154,393
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	93.912			270,400	777
Grants to States for Operation of State Offices of Rural Health	93.913			242,266	40,165
(COVID-19) HIV Care Formula Grants	93.917			109,030	-
HIV Care Formula Grants	93.917			5,062,281	491,039
HIV Prevention Activities_ Health Department Based	93.940			1,174,648	86,633
Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	93.945			285,970	-
Block Grants for Community Mental Health Services	93.946			248,576	-
Block Grants for Prevention and Treatment of Substance Abuse	93.958			6,395,550	4,073,343
Block Grants for Prevention and Treatment of Substance Abuse	93.959			18,665,447	16,552,386
Block Grants for Prevention and Treatment of Substance Abuse	93.959	Mississippi State University	018000.340888.02	45,956	-
Preventive Health Services_Sexually Transmitted Diseases Control Grants	93.977			829,080	144,791
Mental Health Disaster Assistance and Emergency Mental Health	93.982			2,195,837	-
Preventive Health and Health Services Block Grant	93.991			1,334,128	961,636
Maternal and Child Health Services Block Grant to the States	93.994			4,637,989	1,099,769
Assisted Outpatient Treatment	93.997			152,176	146,258
Total Department of Health and Human Services				3,778,452,060	232,479,747
Corporation for National and Community Service					
Retired and Senior Volunteer Program	94.002	Sunshine Terrace Foundation	None Provided	10,486	-
State Commissions	94.003			313,858	-
AmeriCorps	94.006			3,930,392	3,862,492
AmeriCorps	94.006	YOUTHBUILD USA	19NDHMA0030043	66,742	-
AmeriCorps	94.006	The Corps Network	Various	315,250	-
Program Development and Innovation Grants	94.007			126,883	-
Training and Technical Assistance	94.009			61,397	-
Volunteers in Service to America	94.013			497,192	-
CNCS Disaster Response Cooperative Agreement	94.020			137,635	-
Volunteer Generation Fund	94.021			336	-

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AmeriCorps VISTA Recruitment Support	94.027			6,381	-
Total Corporation for National and Community Service				5,466,552	3,862,492
Executive Office of the President					
High Intensity Drug Trafficking Areas Program	95.001			807,023	324,188
Total Executive Office of the President				807,023	324,188
Social Security Administration					
Disability Insurance/SSI Cluster					
Social Security_ Disability Insurance	96.001			13,195,826	-
Total Disability Insurance/SSI Cluster				13,195,826	-
Social Security Administration	96 (VARIOUS)			2,408,181	-
Social Security - Work Incentives Planning and Assistance Program	96.008			110,000	-
Total Social Security Administration				15,714,007	-
Department of Homeland Security					
Research and Development					
Department of Homeland Security	97 (SA 2014-008/D13PC00229)		Norwich University Applied Research Institutes	5,573	-
Department of Homeland Security	97 (Various)			1,627,795	500
Assistance to Firefighters Grant	97.044 (860333 PO# U0196112)		DREXEL UNIVERSITY 860333 PO# U0196112	19,756	-
Homeland Security Grant Program	97.067 (02-3-21-2609)		SALT LAKE CITY CORPORATION 02-3-21-2609	53,928	-
Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection	97.077 (VARIOUS)			463,778	-
Total Research and Development				2,170,830	500
Department of Homeland Security	97 (EMAC-1877RR9972		EMAC-1877RR9972		
Department of Homeland Security)		State of Oregon	2,110,987	2,110,987
Department of Homeland Security	97 (Various)		State of California	3,022,669	3,022,669
Non-Profit Security Program	97.008			17,853	17,853
Boating Safety Financial Assistance	97.012			3,660,225	-
Community Assistance Program State Support Services Element (CAP-SSSE)	97.023			117,047	-
Emergency Food and Shelter National Board Program	97.024			3,447	-
(COVID-19) Crisis Counseling	97.032			468,897	468,897
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036			95,444,558	95,232,665
Hazard Mitigation Grant	97.039			1,187,060	1,177,224
National Dam Safety Program	97.041			91,392	-
Emergency Management Performance Grants	97.042			4,534,199	1,704,121
State Fire Training Systems Grants	97.043			19,586	-
Assistance to Firefighters Grant	97.044			87,256	-
Cooperating Technical Partners	97.045			3,179,678	-
Fire Management Assistance Grant	97.046			464,164	464,164
Pre-Disaster Mitigation	97.047			1,807,055	1,355,684
Homeland Security Grant Program	97.067			3,615,520	3,135,479
Earthquake Consortium	97.082			58,904	46,945
Total Department of Homeland Security				122,061,327	108,737,188
U. S. Agency for International Development					

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Research and Development					
USAID Foreign Assistance for Programs Overseas	98.001 (2000008307)	NATIONAL ACADEMY OF SCIENCES	2000008307	16,727	-
USAID Foreign Assistance for Programs Overseas	98.001 (USAID 72026319CA00001)	The American University in Cairo	USAID 72026319CA00001	367,980	-
USAID Foreign Assistance for Programs Overseas	98.001 (UNR-17-41)	University of Nevada at Reno	UNR-17-41	20,133	-
Total Research and Development				<u>404,840</u>	<u>-</u>
U.S. Agency for International Development	98 (AID391A1500004)			(1,479)	-
Total U. S. Agency for International Development				<u>403,361</u>	<u>-</u>
Miscellaneous					
Research and Development					
Miscellaneous	99 (P106069)	BAE Systems Information Solutions, Inc.	P106069	7,931	-
Miscellaneous	99 (Various)	Ball Aerospace and Technology Danbury Missions Technologies, LLC	Various	481,485	-
Miscellaneous	99 (PO #11531916)	Harris Corporation	PO #11531916	43,549	-
Miscellaneous	99 (Various)	L3Harris Technologies, Inc.	Various	1,327,622	-
Miscellaneous	99 (No B640809 / DE-AC52- 07NA27344)	Lawrence Livermore National Laboratory	Various	943,744	-
Miscellaneous	99 (No B640809 / DE-AC52- 07NA27344)	No B640809 / DE-AC52-07NA27344		995,679	-
Miscellaneous	99 (Various)	Lockheed Martin Space Systems	Various	8,521,251	-
Miscellaneous	99 (Various)	Misc Private Sources	Various	934,725	-
Miscellaneous	99 (Various)	Raytheon Company	Various	319,896	-
Miscellaneous	99 (4202160039)	Raytheon Intelligence and Information Systems	4202160039	82,728	-
Miscellaneous	99 (Purchase Order # 2203986 / DE-NA0003525)	Sandia Laboratories	Purchase Order # 2203986 / DE- NA0003525	29,985	-
Miscellaneous	99 (173118SC-SDL-01 / 17-C- 3118)	Zeta Associates, Inc.	173118SC-SDL-01 / 17-C-3118	38,139	-
Miscellaneous	99 (Various)			38,978,890	2,253,709
Total Research and Development				<u>52,705,624</u>	<u>2,253,709</u>
(COVID-19) Miscellaneous	99 (None Provided)	Tooele County	None Provided	47,500	-
Total Miscellaneous				<u>52,753,124</u>	<u>2,253,709</u>
TOTAL EXPENDITURES OF FEDERAL AWARDS					
				<u>9,697,113,111</u>	<u>1,354,123,578</u>

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PRIMARY GOVERNMENT					
Administrative Services, Department of					
Donation of Federal Surplus Personal Property	39.003			547,351	-
National Historical Publications and Records Grants	89.003			30,941	22,779
Total Administrative Services, Department of				578,292	22,779
Agriculture and Food, Department of					
Plant and Animal Disease, Pest Control, and Animal Care	10.025			393,169	17,000
Inspection Grading and Standardization	10.162			56,375	-
Market Protection and Promotion	10.163			170,035	-
Specialty Crop Block Grant Program - Farm Bill	10.170			282,436	274,558
State Mediation Grants	10.435			5,548	-
Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	10.475			1,413,934	-
Soil and Water Conservation	10.902			216,497	-
Department of the Interior				148,556	-
Title II, Colorado River Basin Salinity Control	15.509	15 (No Award Number)		118,608	25,000
Consolidated Pesticide Enforcement Cooperative Agreements	66.700			424,950	-
Food and Drug Administration_ Research	93.103			1,479,534	-
Ruminant Feed Ban Support Project	93.449			33,604	-
Total Agriculture and Food, Department of				4,743,246	316,558
Attorney General					
Department of Justice				4,196	-
Services for Trafficking Victims	16.320	16 (FY21 JLEOTFS4)		245,558	-
Missing Children's Assistance	16.543			396,512	-
Improving the Investigation and Prosecution of Child Abuse and the Regional and Local Children's Advocacy Centers	16.758		National Children's Alliance	181,581	84,176
Improving the Investigation and Prosecution of Child Abuse and the Regional and Local Children's Advocacy Centers	16.758			22,334	-
John R. Justice Prosecutors and Defenders Incentive Act	16.816			36,740	-
Equitable Sharing Program	16.922			7,255	-
Department of the Treasury				643	-
Children's Justice Grants to States	93.643	21 (UT018015A)		192,852	-
State Medicaid Fraud Control Units	93.775			1,800,915	-
Total Attorney General				2,888,586	84,176
Commerce, Department of					
Pipeline Safety Program State Base Grant	20.700			460,880	-
Total Commerce, Department of				460,880	-
Corrections, Department of					
Second Chance Act Reentry Initiative	16.812			638,669	-
Total Corrections, Department of				638,669	-
Education, Utah State Board of					
Trade Mitigation Program Eligible Recipient Agency Operational Funds	10.178			354,000	354,000
CACFP Meal Service Training Grants	10.534			32,194	25,900
(COVID-19) School Breakfast Program	10.553			2,758,997	2,758,997

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State Agency	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
School Breakfast Program	10.553			29,323,110	29,323,110
(COVID-19) National School Lunch Program	10.555			12,847,670	12,847,670
National School Lunch Program	10.555			176,674,126	176,155,372
National School Lunch Program	10.555			13,112,303	13,112,303
(COVID-19) Special Milk Program for Children	10.556			472	472
Special Milk Program for Children	10.556			10,745	10,745
Child and Adult Care Food Program	10.558			2,102,274	2,102,274
(COVID-19) Summer Food Service Program for Children	10.559			840,129	840,129
Summer Food Service Program for Children	10.559			817,515	795,747
State Administrative Expenses for Child Nutrition	10.560			2,706,224	-
Emergency Food Assistance Program (Administrative Costs)	10.568			2,260,996	2,260,996
Emergency Food Assistance Program (Food Commodities)	10.569			14,706,231	14,706,231
Child Nutrition Discretionary Grants Limited Availability	10.579			267,635	267,635
Fresh Fruit and Vegetable Program	10.582			2,854,672	2,854,672
Education and Human Resources	47.076			57,867	39,530
Department of Education	84 (VARIOUS)			169,120	-
Adult Education - Basic Grants to States	84.002			3,707,723	3,226,227
Title I Grants to Local Educational Agencies	84.010			79,358,209	78,439,805
Migrant Education_State Grant Program	84.011			1,081,285	881,516
Title I State Agency Program for Neglected and Delinquent Children and Youth	84.013			795,089	639,283
Special Education, Grants to States	84.027			120,805,636	113,540,684
Career and Technical Education -- Basic Grants to States	84.048			12,469,714	11,288,194
Migrant Education_Coordination Program	84.144			56,000	-
Special Education_Preschool Grants	84.173			3,301,370	3,301,370
Education for Homeless Children and Youth	84.196			365,571	266,268
Twenty-First Century Community Learning Centers	84.287			5,147,761	4,871,248
Special Education - State Personnel Development	84.323			723,869	286,387
Special Education, Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326			54,244	-
English Language Acquisition State Grants	84.365			4,714,672	4,533,700
Supporting Effective Instruction State Grants	84.367			12,214,966	11,475,531
Grants for State Assessments and Related Activities	84.369			4,968,993	-
School Improvement Grants	84.377			1,654,763	1,654,763
Substance Abuse and Mental Health Services_ Projects of Regional and National Significance	93.243			1,276,055	1,081,469
Rural Education	84.358B			69,885	63,949
Statewide Longitudinal Data Systems	84.372A			1,450,572	-
Student Support and Academic Enrichment Program	84.424A			4,078,286	4,031,367
(COVID-19) Education Stabilization Fund	84.425C			9,188,083	9,188,083
(COVID-19) Education Stabilization Fund	84.425D			59,776,229	58,680,381
(COVID-19) Education Stabilization Fund	84.425R			270,806	217,806
Total Education, Utah State Board of				589,426,061	566,123,814
Environmental Quality, Department of					
State Memorandum of Agreement Program for the Reimbursement of Technical Services	12.113			347,600	-
Basic, Applied, and Advanced Research in Science and Engineering Environmental Quality and Protection Resource Management	12.630	Environmental Council of States	ITRC-16-UT	2,035	-
	15.236			70,043	-

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State Agency	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
Small Reclamation Projects	15.503			224	-
Department of Veterans Affairs	64 (660-C64019)			80,682	-
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034			476,695	-
National Clean Diesel Emissions Reduction Program	66.039			1,415,542	-
State Clean Diesel Grant Program	66.040			29,892	-
Congressionally Mandated Projects	66.202			2,095,322	466,193
(COVID-19) Emergency Rental Assistance Program	66.419			147,980	-
Lead Testing IN School and Child Care Program	66.444			20,535	-
Water Quality Management Planning	66.454			92,931	-
Capitalization Grants for Clean Water State Revolving Funds	66.458			12,747,532	12,455,000
Nonpoint Source Implementation Grants	66.460			1,252,342	1,250,152
Regional Wetland Program Development Grants	66.461			23,163	-
Capitalization Grants for Drinking Water State Revolving Funds	66.468			13,645,182	11,170,760
Performance Partnership Grants	66.605			6,056,055	278,473
Performance Partnership Grants	66.605			494,326	-
Environmental Information Exchange Network Grant Program and Related Assistance	66.608			71,014	-
Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	66.802			875,047	-
Underground Storage Tank Prevention, Detection and Compliance Program	66.804			396,137	-
Leaking Underground Storage Tank Trust Fund Corrective Action Program	66.805			776,857	-
Alternative or Innovative Treatment Technology Research, Demonstration, Training, and Hazardous Substance Research Grants	66.813		ITRC-16-UT	2,035	-
State and Tribal Response Program Grants	66.817		Environmental Council of States	587,085	-
Targeted Air Sheds Grant Program	66.956			144,451	108,210
Superfund State and Indian Tribe Combined Cooperative Agreements	66.961			332,856	-
Environmental Remediation and Waste Processing and Disposal	81.104			2,877	-
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions	81.106		Western Governor's Association	44,885	-
Long-Term Surveillance and Maintenance	81.136			12,552	-
Miscellaneous Federal Assistance Actions	81.502			2,035	-
Total Environmental Quality, Department of			ITRC-16-UT	42,245,912	25,728,788
Governor's Office					
Sexual Assault Services Formula Program	16.017			404,370	387,976
(COVID-19) Coronavirus Emergency Supplemental Funding Program	16.034			1,073,034	994,888
Juvenile Justice and Delinquency Prevention Allocation to States	16.540			275,159	123,740
State Justice Statistics Program for Statistical Analysis Centers	16.550			118,023	-
National Criminal History Improvement Program (NCHIP)	16.554			487,867	487,867
Crime Victim Assistance	16.575			28,126,685	25,602,791
Crime Victim Compensation	16.576			1,037,953	-
Crime Victim Assistance/Discretionary Grants	16.582			464,159	-
Violence Against Women Formula Grants	16.588			2,055,261	1,422,203
Residential Substance Abuse Treatment for State Prisoners	16.593			50,007	41,364
Edward Byrne Memorial Justice Assistance Grant Program	16.738			1,314,671	1,102,079
Edward Byrne Memorial Competitive Grant Program	16.751			67,901	67,901

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National Sexual Assault Kit Initiative (COVID-19) Relief Fund - Beginning Loan Balance (COVID-19) Coronavirus Relief Fund	16.833 21.019 21.019			116,347 10,955,000 784,067,921	106,610 -
(COVID-19) Coronavirus Relief Fund - Interest earned on advanced funds	21.019			2,925,104	-
(COVID-19) Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) Help America Vote Act Requirements Payments 2018 HAVA Election Security Grants (COVID-19) 2018 HAVA Election Security Grants	21.027 90.401 90.404 90.404			11,523 18,684 1,086,608 1,691,562	- - - 1,344,910
(COVID-19) Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) Total Governor's Office	21.027			15,000,000 851,347,839	- 281,163,987
Governor's Office of Economic Development					
Procurement Technical Assistance For Business Firms Special Assistance	12.002 12.600			590,444 731,494	- -
Total Governor's Office of Economic Development				1,321,938	-
Governor's Office of Energy					
Community Economic Adjustment Assistance for Compatible Use and Joint Land Use Studies State Energy Program State Energy Program Special Projects	12.610 81.041 81.119			28,119 575,251 155,512	- - -
Total Governor's Office of Energy				758,882	-
Health, Department of					
Food Insecurity Nutrition Incentive Grants Program	10.331			76,577	-
Special Supplemental Nutrition Program for Women, Infants, and Children Commodity Supplemental Food Program WIC Grants to States (WGS) Harold Rogers Prescription Drug Monitoring Program Department of Health and Human Services Medical Reserve Corps Small Grant Program Laboratory Leadership, Workforce Training and Management Development, Improving Public Health Laboratory Infrastructure Chronic Diseases: Research, Control, and Prevention Public Health Emergency Preparedness Environmental Public Health and Emergency Response	10.557 10.565 10.578 16.754 93 (2021-UT-5002) 93.008 93.065 93.068 93.069 93.070			32,092,225 272,703 2,460,279 631,249 182,969 18,079 28,715 148,646 5,064,100 1,309,980	29,962,491 - 185,278 60,700 - 2,773 - - 3,273,828 80,987
Birth Defects and Developmental Disabilities - Prevention and Surveillance Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance Affordable Care Act (ACA) Personal Responsibility Education Program Maternal and Child Health Federal Consolidated Programs	93.073 93.079 93.092 93.110			217,209 88,437 522,670 530,619	- - 444,207 227,091
Project Grants and Cooperative Agreements for Tuberculosis Control Programs Emergency Medical Services for Children	93.116 93.127			227,703 106,715	113,344 92,770

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State Agency	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	93.130			173,435	12,650
Injury Prevention and Control Research and State and Community Based Programs	93.136			4,676,427	667,302
Community Programs to Improve Minority Health Grant Program	93.137			142,075	59,464
Grants to States for Loan Repayment Program	93.165			70,500	-
Disabilities Prevention	93.184			151,647	-
Traumatic Brain Injury State Demonstration Grant Program	93.234			136,360	-
Affordable Care Act (ACA) Abstinence Education Program	93.235			379,690	298,301
State Capacity Building	93.240			172,012	-
State Rural Hospital Flexibility Program	93.241			535,004	245,275
Universal Newborn Hearing Screening	93.251			225,991	83,788
Immunization Cooperative Agreements	93.268			37,787,019	35,039,333
(COVID-19) Immunization Cooperative Agreements	93.268			15,278,004	11,525,302
Adult Viral Hepatitis Prevention and Control	93.270			282,744	-
Centers for Disease Control and Prevention_ Investigations and Technical Assistance	93.283			-	-
State Partnership Grant Program to Improve Minority Health (COVID-19) Small Rural Hospital Improvement Grant Program	93.296			29,826	-
Small Rural Hospital Improvement Grant Program	93.301			105,195	102,623
Early Hearing Detection and Intervention Information System (EHDH-IS) Surveillance Program	93.301			140,226	121,643
(COVID-19) Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.314			159,332	-
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323			39,665,814	16,770,213
Behavioral Risk Factor Surveillance System	93.323			4,595,906	167,102
(COVID-19) Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.336			287,930	-
Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354			2,123,367	17,486
The CDC Public Health Cancer Genomics Program: Translating Research into Public Health Practice	93.354			-	-
National and State Tobacco Control Program	93.380			572,126	-
(COVID-19) Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	93.387			1,036,081	473,746
Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke-Financed in part by 2018 Prevention and Public Health Funds	93.391			586	-
Innovative State and Local Public Health Strategies to prevent and Manage Diabetes and Heart Disease and Stroke-	93.426			1,845,781	285,574
WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISE/WOMAN)	93.435			1,565,732	735,828
State Physical Activity and Nutrition (SPAN)	93.436			1,111,421	356,722
Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees	93.439			871,494	175,132
The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements;PPHF	93.478			250,313	14,015
	93.521			-	-

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Refugee and Entrant Assistance_Discretionary Grants	93.576			27,103	27,103
Empowering Older Adults and Adults with Disabilities through Chronic Disease Self-Management Education Programs – financed by Prevention and Public Health Funds (PPHF)	93.734			25,458	-
State Public Health Approaches for Ensuring Quiltline Capacity – Funded in part by Prevention and Public Health Funds (PPHF)	93.735			40	-
Evidence-Based Falls Prevention Programs Financed Solely by Prevention and Public Health Funds (PPHF)	93.761			53,546	27,464
Children's Health Insurance Program	93.767			100,691,993	216,441
State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	93.777			3,879,007	-
(COVID-19) Medical Assistance Program	93.778			172,343,221	1,673,375
Medical Assistance Program	93.778			2,617,122,734	26,633,850
Domestic Ebola Supplement to the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC).	93.815			739	-
Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities	93.817			2,995	2,046
Maternal, Infant and Early Childhood Home Visiting Grant Program (COVID-19) National Bioterrorism Hospital Preparedness Program	93.870			3,108,795	2,638,346
National Bioterrorism Hospital Preparedness Program	93.889			397,341	250,152
National Bioterrorism Hospital Preparedness Program	93.889			2,011,327	1,201,339
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898			2,997,277	154,393
Grants to States for Operation of State Offices of Rural Health (COVID-19) HIV Care Formula Grants	93.913			242,266	40,165
HIV Care Formula Grants	93.917			109,030	-
HIV Prevention Activities_Health Department Based	93.917			5,062,281	491,039
Assistance Programs for Chronic Disease Prevention and Control	93.940			1,174,648	86,633
Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	93.945			285,970	-
	93.946			248,576	-
Preventive Health Services_Sexually Transmitted Diseases Control Grants	93.977			829,080	144,791
Preventive Health and Health Services Block Grant	93.991			1,334,128	961,636
Maternal and Child Health Services Block Grant to the States	93.994			4,637,989	1,099,769
Special Education-Grants for Infants and Families	84.181A			4,650,696	3,434,553
Total Health, Department of				3,079,587,153	140,678,063
Heritage and Arts, Department of					
Cultural and Paleontological Resources Management	15.224			58,815	2,236
Cultural Resources Management	15.511			5,016	-
Historic Preservation Fund Grants-In-Aid	15.904			950,393	150,182
Federal Council on the Arts and the Humanities	45 (None Provided)			-	-
Promotion of the Arts_Partnership Agreements	45.025			782,690	643,500
Promotion of the Humanities_Division of Preservation and Access (COVID-19) Grants to States	45.149			11,177	-
Grants to States	45.310			57,829	54,927
National Leadership Grants	45.312			1,917,711	666,610
Education and Human Resources	47.076			81,641	41,818
State Commissions	94.003			317,290	-
AmeriCorps	94.006			313,858	-
Training and Technical Assistance	94.009			3,930,392	3,862,492
				61,397	-

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Volunteer Generation Fund	94.021			336	-
Total Heritage and Arts, Department of				8,488,545	5,421,765
Human Services, Department of					
Education, Training, and Enhanced Services to End Violence Against and Abuse of Women with Disabilities	16.529		International Association of Chiefs of Police	116,183	650
Crime Victim Assistance/Discretionary Grants	16.582		Various	124,761	118,592
Drug Court Discretionary Grant Program	16.585			241,186	235,718
PREA Program: Demonstration Projects to Establish 'Zero Tolerance' Cultures for Sexual Assault in Correctional Facilities	16.735			100,000	-
Second Chance Act Reentry Initiative	16.812			281,021	-
Senior Community Service Employment Program	17.235			522,963	501,963
Special Programs for the Aging Title VII, Chapter 3_Programs for Prevention of Elder Abuse, Neglect, and Exploitation	93.041			1,185	1,185
(COVID-19) Special Programs for the Aging Title VII, Chapter 2_Long Term Care Ombudsman Services for Older Individuals	93.042			4,104	4,083
Special Programs for the Aging Title VII, Chapter 2_Long Term Care Ombudsman Services for Older Individuals	93.042			150,019	88,390
Special Programs for the Aging Title III, Part D_Disease Prevention and Health Promotion Services	93.043			161,900	161,900
(COVID-19) Special Programs for the Aging Title III, Part B_Grants for Supportive Services and Senior Centers	93.044			191,158	191,155
Special Programs for the Aging Title III, Part B_Grants for Supportive Services and Senior Centers	93.044			2,582,550	2,376,417
(COVID-19) Special Programs for the Aging Title III, Part B_Grants for Supportive Services and Senior Centers	93.044			21,616	21,616
(COVID-19) Special Programs for the Aging Title III, Part C_Nutrition Services	93.045			142,048	141,967
Special Programs for the Aging Title III, Part C_Nutrition Services	93.045			4,891,037	4,364,719
(COVID-19) Special Programs for the Aging Title III, Part C_Nutrition Services	93.045			1,824,413	1,824,325
(COVID-19) Special Programs for the Aging Title III, Part C_Nutrition Services	93.045			63	-
Special Programs for the Aging Title IV and Title II Discretionary Projects	93.048			227,339	214,239
(COVID-19) National Family Caregiver Support, Title III, Part E	93.052			44,851	44,811
National Family Caregiver Support, Title III, Part E	93.052			1,489,102	1,489,102
Nutrition Services Incentive Program	93.053			1,159,267	1,159,267
Medicare Enrollment Assistance Program	93.071			138,534	138,534
Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	93.104			867,647	-
Projects for Assistance in Transition from Homelessness (PATH)	93.150			533,356	518,732
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243			6,185,889	3,591,470
State Health Insurance Assistance Program	93.324			359,996	183,592
Title IV-E Kinship Navigator Program	93.471			382,321	382,321
Title IV-E Prevention and Family Services and Programs	93.472			859,804	-
(COVID-19) Provider Relief Fund	93.498			160,341	-
Promoting Safe and Stable Families	93.556			2,093,944	190,000

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Child Support Enforcement	93.563			25,328,159	-
Community-Based Child Abuse Prevention Grants	93.590			340,914	132,248
Chafee Education and Training Vouchers Program (ETV)	93.599			243,701	-
Adoption and Legal Guardianship Incentive Payments	93.603			412,362	-
Developmental Disabilities Basic Support and Advocacy Grants	93.630			766,224	142,853
Stephanie Tubbs Jones Child Welfare Services Program	93.645			3,946,700	-
(COVID-19) Stephanie Tubbs Jones Child Welfare Services Program	93.645			232,536	-
Foster Care, Title IV-E	93.658			25,511,055	-
Adoption Assistance	93.659			13,020,075	-
Emergency Grants to Address Mental and Substance Use Disorders During COVID-19	93.665			472,670	140,300
(COVID-19) Emergency Grants to Address Mental and Substance Use Disorders During COVID-19	93.665			1,411,128	8,099
Social Services Block Grant	93.667			25,812,327	2,288,427
Child Abuse and Neglect State Grants	93.669			475,346	-
Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	93.671			1,357,787	1,357,787
(COVID-19) Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	93.671			284,708	284,708
Chafee Foster Care Independence Program	93.674			853,318	-
(COVID-19) Chafee Foster Care Independence Program	93.674			144,988	144,988
Mental and Behavioral Health Education and Training Grants	93.732			252,378	-
Elder Abuse Prevention Interventions Program	93.747			163,014	163,014
(COVID-19) Elder Abuse Prevention Interventions Program	93.747			58,145	-
Opioid STR	93.788			11,818,656	7,605,924
Block Grants for Community Mental Health Services	93.958			6,395,550	4,073,343
Block Grants for Prevention and Treatment of Substance Abuse	93.959			18,665,447	16,552,386
Mental Health Disaster Assistance and Emergency Mental Health Assisted Outpatient Treatment	93.982			2,195,837	-
	93.997			152,176	146,258
Total Human Services, Department of				166,173,799	50,985,083
Judicial Branch					
State Court Improvement Program	93.586			355,352	-
Grants to States for Access and Visitation Programs	93.597			100,000	-
Total Judicial Branch				455,352	-
Labor Commission					
Fair Housing Assistance Program_State and Local Compensation and Working Conditions	14.401			301,700	-
Occupational Safety and Health_State Program	17.005			96,793	-
Consultation Agreements	17.503			1,675,100	-
Employment Discrimination_Title VII of the Civil Rights Act of 1964	17.504			712,400	-
	30.001			210,060	-
Total Labor Commission				2,996,053	-
Natural Resources, Department of					
Department of Agriculture	10 (Various)			22,498	-
Plant and Animal Disease, Pest Control, and Animal Care	10.025			7,385	-
Cooperative Forestry Assistance	10.664			3,208,169	287,268
Forest Legacy Program	10.676			3,526,809	-
Forest Health Protection	10.680			13,983	-

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Good Neighbor Authority	10.691			2,828,253	-
Partnership Agreements	10.699			36,017	-
Soil and Water Conservation	10.902			210,934	-
Wildlife Habitat Incentive Program	10.914			115,505	-
Legacy Resource Management Program	12.632			45,881	-
Cultural and Paleontological Resources Management	15.224			74,896	-
Recreation Resource Management	15.225			35,296	-
BLM Wildland Urban Interface Community Fire Assistance	15.228			175,108	-
Fish, Wildlife and Plant Conservation Resource Management	15.231			179,980	-
Forests and Woodlands Resource Management	15.233			12,776,426	-
Environmental Quality and Protection Resource Management	15.236			1,176,988	-
Fisheries and Aquatic Resources Management	15.244			47,148	-
Wildlife Resource Management	15.247			151,910	-
Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	15.250			1,851,437	-
Abandoned Mine Land Reclamation (AMLR)	15.252			2,618,768	-
Title XVI Water Reclamation and Reuse	15.504			517,467	-
WaterSMART (Sustaining and Manage America's Resources for Tomorrow)	15.507			98,034	-
Fish and Wildlife Coordination Act	15.517			701,084	-
Upper Colorado and San Juan River Basins Endangered Fish Recovery	15.529			1,221,097	-
Upper Colorado River Basin Fish and Wildlife Mitigation	15.535			136,930	-
Sport Fish Restoration	15.605			6,606,005	-
Fish and Wildlife Management Assistance	15.608			316,288	-
Wildlife Restoration and Basic Hunter Education	15.611			15,917,725	-
Cooperative Endangered Species Conservation Fund	15.615			3,865,291	-
Clean Vessel Act	15.616			368,461	-
State Wildlife Grants	15.634			824,048	-
Migratory Bird Monitoring, Assessment and Conservation	15.655			26,807	-
Earthquake Hazards Reduction Program	15.807			30,660	-
U.S. Geological Survey_ Research and Data Collection	15.808			94,388	-
National Cooperative Geologic Mapping	15.810			428,053	35,000
National Geological and Geophysical Data Preservation	15.814			68,528	-
Outdoor Recreation_ Acquisition, Development and Planning	15.916			995,886	-
Natural Resource Stewardship	15.944			39,089	-
Cooperative Research and Training Programs -- Resources of the National Park System	15.945			27,000	-
National Park Service Conservation, Protection, Outreach, and Education	15.954			38,355	-
National Ground-Water Monitoring Network	15.980			27,368	-
Recreational Trails Program	20.219			1,200,093	1,138,310
Promotion of the Humanities_ Challenge Grants	45.130			18,863	-
Multipurpose Grants to States and Tribes	66.204			31,699	-
State Underground Water Source Protection	66.433			83,000	-
Regional Wetland Program Development Grants	66.461			222,032	-
Performance Partnership Grants	66.605			29,067	-
Environmental Information Exchange Network Grant Program and Related Assistance	66.608			8,598	-
State Energy Program Loans - Beginning Loan Balance	81.041			1,163,266	-
Long-Term Surveillance and Maintenance	81.136			209,309	-

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State Agency	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
Boating Safety Financial Assistance	97.012			3,660,225	-
National Dam Safety Program	97.041			91,392	-
Total Natural Resources, Department of				68,169,499	1,460,578
Public Safety, Department of					
Department of Justice	16 (2020-119)			6,675	-
Department of Justice	16 (UTEQ30)	Salt Lake Metro DEA	UTEQ30	142,497	4,034
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560			75,350	75,350
DNA Backlog Reduction Program	16.741			346,381	-
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742			280,931	80,120
National Sexual Assault Kit Initiative	16.833			138,015	-
Equitable Sharing Program	16.922			28,975	-
Commercial Driver's License Program Improvement Grant	20.232			15,262	-
State and Community Highway Safety	20.600			2,213,666	508,638
National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants	20.614			77,637	-
National Priority Programs	20.616			2,336,146	548,350
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703			227,353	3,200
High Intensity Drug Trafficking Areas Program	95.001		EMAC-1877RR9972	807,023	324,188
Department of Homeland Security	97 (EMAC-1877RR9972)				
Department of Homeland Security	97 (Various)	State of Oregon	Various	2,110,987	2,110,987
Non-Profit Security Program	97.008	State of California		3,022,669	3,022,669
Community Assistance Program State Support Services Element (CAP-SSSE) (COVID-19) Crisis Counseling	97.023			117,047	-
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.032			468,897	468,897
Hazard Mitigation Grant	97.036			95,444,558	95,232,665
Emergency Management Performance Grants	97.039			1,187,060	1,177,224
Cooperating Technical Partners	97.042			4,534,199	1,704,121
Fire Management Assistance Grant	97.045			3,179,678	-
Pre-Disaster Mitigation	97.046			464,164	464,164
Homeland Security Grant Program	97.047			1,807,055	1,355,684
Earthquake Consortium	97.067			3,615,520	3,135,479
97.082				58,904	46,945
Total Public Safety, Department of				122,724,502	110,280,568
Student Assistance Programs					
STUDENT LOAN PURCHASE PROGRAM, NET	84.032			(24,474,473)	-
STUDENT LOAN GUARANTEE PROGRAM FEES	84.032			647,958	-
Federal Family Education Loans Reinsurance - Beginning Guarantee Amount	84.032			617,890,366	-
Federal Family Education Loans Reinsurance - Guarantees Made	84.032			4,909,706	-
Total Student Assistance Programs				598,973,557	-
Tax Commission					
Federal Oil and Gas Royalty Management State and Tribal Coordination	15.427			546,084	-
Total Tax Commission				546,084	-

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Technology Services, Department of					
National Geospatial Program: Building The National Map	15.817			814,394	-
Total Technology Services, Department of				814,394	-
Transportation, Department of					
Airport Improvement Program	20.106			277,223	-
(COVID-19) Airport Improvement Program	20.106			20,000	-
Highway Research and Development Program	20.200			70,863	-
Highway Research and Development Program	20.200 (Various)			310,325	-
Highway Planning and Construction	20.205			372,817,192	6,173,590
Highway Planning and Construction	20.205 (Various)			6,403,804	-
(COVID-19) Highway Planning and Construction	20.205			2,194	-
Highway Training and Education	20.215			126,634	-
Motor Carrier Safety Assistance	20.218			3,155,982	-
Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements	20.237			1,510,718	-
Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	20.505			1,682,835	1,627,071
Formula Grants for Rural Areas	20.509			5,373,732	3,783,554
(COVID-19) Formula Grants for Rural Areas	20.509			6,404,035	6,404,035
Enhanced Mobility of Seniors and Individuals with Disabilities	20.513			331,781	197,973
Bus and Bus Facilities Formula Program	20.526			1,448,563	1,448,563
Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	20.528			243,383	-
National Infrastructure Investments	20.933			18,950,256	-
Total Transportation, Department of				419,129,520	19,634,786
Utah National Guard					
Military Construction, National Guard	12.400			1,061,562	-
National Guard Military Operations and Maintenance (O&M) Projects	12.401			37,497,732	-
Department of Justice	16 (Various)			4,696,803	-
Total Utah National Guard				43,256,097	-
Veterans' and Military Affairs, Department of					
Department of Veterans Affairs	64 (V101 (223C) P-5459)			195,700	-
Veterans Prescription Service	64.012			172,160	-
Veterans State Nursing Home Care	64.015			34,908,298	-
Burial Expenses Allowance for Veterans	64.101			321,024	-
State Cemetery Grants	64.203			2,910,702	-
Total Veterans' and Military Affairs, Department of				38,507,884	-
Workforce Services, Department of					
Rural Housing Preservation Grants (Beginning Balance)	10.433			1,850,739	-
The Rural Development (RD) Multi-Family Housing Revitalization Demonstration Program (MPR) (Beginning Balance)	10.447			3,457,138	-
The Rural Development (RD) Multi-Family Housing Revitalization Demonstration Program (MPR) (Loans Made)	10.447			1,044,000	-
Farmers' Market Supplemental Nutrition Assistance Program Support Grants	10.545			1,323	1,323

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Supplemental Nutrition Assistance Program (COVID-19) Supplemental Nutrition Assistance Program	10.551			216,636,754	-
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.551			204,943,999	-
(COVID-19) PEBT Grants to States	10.561			20,735,624	-
(COVID-19) Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	10.649			1,353,500	-
Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	14.228			4,601,218	4,446,999
Rental Housing Rehabilitation (Beginning Balance)	14.228			4,998,612	4,738,738
(COVID-19) Emergency Solutions Grant Program	14.230			206,387	-
Emergency Solutions Grant Program	14.231			5,529,430	5,210,748
Home Investment Partnerships Program (Starting Balance)	14.231			1,405,178	1,075,109
Home Investment Partnerships Program (New Loans Made)	14.239			78,582,196	-
Home Investment Partnerships Program	14.239			3,030,236	-
Home Investment Partnerships Program	14.239			4,995,362	5,000
Housing Opportunities for Persons with AIDS	14.239			866,206	405,752
(COVID-19) Housing Opportunities for Persons with AIDS	14.241			297,218	291,602
Continuum of Care Program	14.241			21,634	21,634
Housing Trust Fund (Beginning Balance)	14.267			408,397	-
Housing Trust Fund (Loans Made)	14.275			7,273,417	-
Housing Trust Fund	14.275			2,564,301	-
Department of Labor	17 (VARIOUS)			171,038	-
Labor Force Statistics	17.002			188,474	-
Employment Service/Wagner-Peyser Funded Activities	17.207			1,137,846	-
Employment Service/Wagner-Peyser Funded Activities	17.207	The Colorado Department of Labor and Employment	VARIOUS	677,500	-
Employment Service/Wagner-Peyser Funded Activities	17.207	Minnesota Department of Employment and Economic Development	VARIOUS	354,857	-
State Funded Unemployment Expenditures - Unemployment Insurance	17.225			379,851,240	-
Unemployment Insurance	17.225			759,419,222	-
Trade Adjustment Assistance	17.225			25,149,770	235,355
WIOA Adult Program	17.245			675,178	-
WIOA Youth Activities	17.258			2,347,677	-
Work Opportunity Tax Credit Program (WOTC)	17.259			2,103,473	-
Temporary Labor Certification for Foreign Workers	17.271			128,378	-
WIOA Dislocated Worker Formula Grants	17.273			93,071	-
Apprenticeship USA Grants	17.278			3,295,387	-
Disabled Veterans' Outreach Program (DVOP)	17.285			379,254	-
Local Veterans' Employment Representative Program	17.801			915,932	-
(COVID-19) Emergency Rental Assistance Program	17.804			155,497	-
(COVID-19) Emergency Rental Assistance Program	21.023			13,130,839	410,945
(COVID-19) Emergency Rental Assistance Program	21.023	Davis County	ERA-2101081086	1,899,384	62,857
(COVID-19) Emergency Rental Assistance Program	21.023	Salt Lake City	ERA-2101112470	5,611,952	62,038
(COVID-19) Emergency Rental Assistance Program	21.023	Salt Lake County	ERA-2101112424	14,081,258	296,919
(COVID-19) Emergency Rental Assistance Program	21.023	Utah County	ERA-2101123604	1,691,808	22,024
(COVID-19) Emergency Rental Assistance Program	21.023			243,302	-
Weatherization Assistance for Low-Income Persons	81.042			2,697,506	2,359,005

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ACL Independent Living State Grants	93.369			331,604	331,604
Temporary Assistance for Needy Families	93.558			37,057,805	12,088,583
Refugee and Entrant Assistance_State Administered Programs	93.566			5,749,855	3,721,937
(COVID-19) Low-Income Home Energy Assistance	93.568			1,461,404	-
Low-Income Home Energy Assistance	93.568			27,070,290	10,582,599
(COVID-19) Community Services Block Grant	93.569			905,234	905,234
Community Services Block Grant	93.569			3,323,586	3,172,508
(COVID-19) Child Care and Development Block Grant	93.575			35,128,142	299,145
Child Care and Development Block Grant	93.575			84,404,843	13,228,193
Child Care Mandatory and Matching Funds of the Child Care and Development Fund	93.596			33,717,987	2,420,628
Head Start	93.600			109,672	-
Social Services Block Grant	93.667			15,000	-
Volunteers in Service to America	94.013			13,825	-
Social Security Administration	96 (VARIOUS)			2,408,181	-
Social Security_Disability Insurance	96.001			13,195,826	-
Social Security - Work Incentives Planning and Assistance Program	96.008			110,000	-
Emergency Food and Shelter National Board Program	97.024			3,447	-
Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126A			23,616,366	1,581,532
Rehabilitation Services_Independent Living Services for Older Individuals Who are Blind	84.177B			223,510	223,510
Supported Employment Services for Individuals with the Most Significant Disabilities	84.187A			138,411	-
Supported Employment Services for Individuals with the Most Significant Disabilities	84.187B			142,886	-
Total Workforce Services, Department of				2,057,220,041	68,201,521
TOTAL PRIMARY GOVERNMENT				8,101,452,785	1,270,102,466
COMPONENT UNITS					
Bridgerland Technical College					
Education and Human Resources	47.076 (9046)	Western Michigan University	9046	1,500	-
Education and Human Resources	47.076 (1801154)			44,238	-
Education and Human Resources	47.076 (2000786)			372,043	-
Federal Pell Grant Program	84.063			877,285	-
(COVID-19) Education Stabilization Fund	84.425E			312,924	-
(COVID-19) Education Stabilization Fund	84.425F			410,472	-
(COVID-19) Education Stabilization Fund	84.425N			88,369	-
Total Bridgerland Technical College				2,106,831	-
College and University					
Perkins Loan Program - Beginning Loan Balance	84.038			23,719,829	-
Federal Direct Student Loans	84.268			336,172,190	-
Nurse Faculty Loan Program (NFLP) - Beginning Loan	93.264			608,844	-
Nurse Faculty Loan Program (NFLP) - Loans Made	93.264			578,508	-
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students - Beginning Loan	93.342			2,851,734	-
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students - Loans Made	93.342			176,697	-
Nursing Student Loans - Beginning Loan	93.364			470,345	-

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Nursing Student Loans - Loans Made	93.364			18,189	-
Total College and University				364,596,336	-
Davis Technical College					
Federal Supplemental Educational Opportunity Grants	84.007			67,374	-
Federal Work-Study Program	84.033			3,828	-
Federal Pell Grant Program	84.063			1,080,488	-
(COVID-19) Education Stabilization Fund	84.425E			667,921	-
(COVID-19) Education Stabilization Fund	84.425F			1,693,300	-
Total Davis Technical College				3,512,911	-
Dixie State University					
Economic Development_Technical Assistance	11.303			154,077	-
Economic Adjustment Assistance	11.307			269,645	-
National Wildlife Refuge System Enhancements	15.654			8,627	-
Cooperative Research and Training Programs -- Resources of the National Park System	15.945			18,020	-
National Aeronautics and Space Administration	43 (80NSSC18K0973)	Aerospace Corporation	80NSSC18K0973	11,891	-
Science	43.001 (80NSSC18K0697)			31,981	8,503
Engineering Grants	47.041 (1933502)	University of North Texas	1933502	5,243	-
Education and Human Resources	47.076			2,777	-
Department of Veterans Affairs	64 (None Provided)			3,830	-
Federal Supplemental Educational Opportunity Grants	84.007			220,971	-
Federal Work-Study Program	84.033			233,512	-
TRIO_Student Support Services	84.042			342,363	-
TRIO_Talent Search	84.044			476,644	-
TRIO_Upward Bound	84.047			391,694	-
Federal Pell Grant Program	84.063			14,752,307	-
(COVID-19) Education Stabilization Fund	84.425E			2,544,750	-
(COVID-19) Education Stabilization Fund	84.425F			6,287,740	-
(COVID-19) Education Stabilization Fund	84.425M			515,896	-
Total Dixie State University				26,271,968	8,503
Dixie Technical College					
Federal Pell Grant Program	84.063			660,017	-
(COVID-19) Education Stabilization Fund	84.425E			130,726	-
(COVID-19) Education Stabilization Fund	84.425F			909,670	-
(COVID-19) Education Stabilization Fund	84.425N			117,511	-
Total Dixie Technical College				1,817,924	-
Mountainland Technical College					
Federal Supplemental Educational Opportunity Grants	84.007			11,457	-
Federal Pell Grant Program	84.063			652,083	-
(COVID-19) Education Stabilization Fund	84.425E			552,864	-
(COVID-19) Education Stabilization Fund	84.425F			470,015	-
Total Mountainland Technical College				1,686,419	-
Ogden-Weber Technical College					
Youthbuild	17.274			577,495	-
Federal Supplemental Educational Opportunity Grants	84.007			55,910	-

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Federal Work-Study Program	84.033			32,350	-
Federal Pell Grant Program	84.063			737,310	-
AmeriCorps	94.006	YOUTHBUILD USA	19NDHMA0030043	66,742	-
(COVID-19) Education Stabilization Fund	84.425E			103,747	-
(COVID-19) Education Stabilization Fund	84.425F			99,115	-
Total Ogden-Weber Technical College				1,672,669	-
Salt Lake Community College					
Geosciences	47.050 (1701031)			48,284	-
Geosciences	47.050 (2012067)			31,252	-
Education and Human Resources	47.076 (None)	Pennsylvania State University	None	3,964	-
Education and Human Resources	47.076 (S000607)	Pennsylvania State University	S000607	1,023	-
Education and Human Resources	47.076 (145881 1601521)			173,922	-
Education and Human Resources	47.076 (2000862)			46,314	-
Education and Human Resources	47.076 (2027796)			11,638	-
Federal Supplemental Educational Opportunity Grants	84.007			549,299	-
Higher Education_Institutional Aid	84.031			312,900	-
Federal Work-Study Program	84.033			133,629	-
TRIO_Student Support Services	84.042			568,928	-
TRIO_Talent Search	84.044			369,179	-
Federal Pell Grant Program	84.063			21,817,347	-
Immunization Research, Demonstration, Public Information and Education_Training and Clinical Skills Improvement Projects	93.185	National AHEC Organization	None	7,686	-
Program Development and Innovation Grants	94.007			126,883	-
Child Care Access Means Parents in School	84.335A			307,209	-
(COVID-19) Education Stabilization Fund	84.425E			6,599,526	-
(COVID-19) Education Stabilization Fund	84.425F			17,172,408	-
(COVID-19) Education Stabilization Fund	84.425M			1,354,465	-
Total Salt Lake Community College				49,635,856	-
Snow College					
Cooperative Extension Service	10.500	Washington State University	134194 G004006	36,678	-
Education and Human Resources	47.076 (1601397)			7,549	-
Federal Supplemental Educational Opportunity Grants	84.007			115,552	-
Federal Work-Study Program	84.033			95,471	-
TRIO_Student Support Services	84.042			390,766	-
TRIO_Upward Bound	84.047			352,976	-
Federal Pell Grant Program	84.063			6,361,988	-
(COVID-19) Education Stabilization Fund	84.425E			2,159,562	-
(COVID-19) Education Stabilization Fund	84.425F			1,409,855	-
(COVID-19) Education Stabilization Fund	84.425M			352,343	-
Total Snow College				11,282,740	-
Southern Utah University					
Department of Agriculture	10 (19-CS-11242305-075)			522,473	-
Department of Agriculture	10 (15-CS-11242305-126)			18,520	-
Department of Agriculture	10 (None Provided)			5,988	-
Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	10.318			26,780	-
Child and Adult Care Food Program	10.558			73,313	-

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Cooperative Forestry Assistance	10.664			12,456	-
Urban and Community Forestry Program	10.675			258,122	-
(COVID-19) Economic Adjustment Assistance	11.307			82,849	-
(COVID-19) Economic Adjustment Assistance	11.307			53,374	-
Cultural and Paleontological Resources Management	15.224			60,754	-
Recreation Resource Management	15.225			602	-
Fish, Wildlife and Plant Conservation Resource Management	15.231			106,309	-
BLM Youth Conservation	15.243			558,073	-
National Landscape Conservation System	15.248			11,704	-
U.S. Geological Survey_ Research and Data Collection	15.808			9,165	-
Cooperative Research and Training Programs – Resources of the National Park System	15.945			946,761	-
Cooperative Research and Training Programs – Resources of the National Park System	15.945			54,529	-
H-1B Job Training Grants	17.268			814,284	-
National Aeronautics and Space Administration	43 (Various)			16,511	-
Promotion of the Arts_ Grants to Organizations and Individuals	45.024			11	-
Promotion of the Humanities_ Professional Development	45.163			59,167	-
Education and Human Resources	47.076 (R-18-0004)	University of Houston	R-18-0004	8,799	-
Federal Supplemental Educational Opportunity Grants	84.007			343,627	-
Federal Work-Study Program	84.033			248,244	-
Federal Perkins Loan Program	84.038			45,162	-
TRIO_ Student Support Services	84.042			258,593	-
TRIO_ Talent Search	84.044			393,183	-
TRIO_ Upward Bound	84.047			458,427	-
Federal Pell Grant Program	84.063			16,129,976	-
Healthy Marriage Promotion and Responsible Fatherhood Grants	93.086	Brigham Young University	A02436	20,246	-
Telehealth Programs	93.211	SW Utah Community Healthcare Centers, Four Corners Behavioral Health, Utah Support Advocates for Recovery Awareness	G25RH32477	189,164	-
Telehealth Programs	93.211	SW Utah Community Healthcare Centers, Four Corners Behavioral Health, Utah Support Advocates for Recovery Awareness	GA1RH33545	26,031	-
Telehealth Programs	93.211	SW Utah Community Healthcare Centers, Four Corners Behavioral Health, Utah Support Advocates for Recovery Awareness		80,800	-
Head Start	93.211			229,100	-
Child Care Access Means Parents in School	93.600			6,065,126	-
(COVID-19) Education Stabilization Fund	84.335A			127,070	-
(COVID-19) Education Stabilization Fund	84.425E			5,877,274	-
(COVID-19) Education Stabilization Fund	84.425F			3,613,119	-
(COVID-19) Education Stabilization Fund	84.425M			320,335	-
Total Southern Utah University				38,126,021	-
Southwest Technical College					
Federal Pell Grant Program	84.063			406,122	-
(COVID-19) Education Stabilization Fund	84.425E			68,548	-
(COVID-19) Education Stabilization Fund	84.425E			22,657	-

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(COVID-19) Education Stabilization Fund	84.425F			49,448	-
(COVID-19) Education Stabilization Fund	84.425F			202,587	-
(COVID-19) Education Stabilization Fund	84.425N			362,905	-
Total Southwest Technical College				1,112,267	-
Tooele Technical College					
Federal Pell Grant Program	84.063			313,110	-
(COVID-19) Education Stabilization Fund	84.425E			318,555	-
(COVID-19) Education Stabilization Fund	84.425F			416,460	-
Total Tooele Technical College				1,048,125	-
Uintah Basin Technical College					
Distance Learning and Telemedicine Loans and Grants	10.855			95,945	-
Federal Pell Grant Program	84.063			188,542	-
(COVID-19) Education Stabilization Fund	84.425E			83,683	-
(COVID-19) Education Stabilization Fund	84.425F			410,363	-
(COVID-19) Education Stabilization Fund	84.425N			332,635	-
Total Uintah Basin Technical College				1,111,168	-
Utah Communication Authority					
E911 Grant Program	21.615			927,005	-
Total Utah Communication Authority				927,005	-
University of Utah					
Department of Agriculture	10 (VARIOUS)			77,835	-
Department of Agriculture	10 (VARIOUS)			16,492	3,113
Agricultural Research_Basic and Applied Research	10.001 (VARIOUS)	TUFTS UNIVERSITY	AG9002	177,142	-
Research Innovation and Development Grants in Economic (RIDGE)	10.255 (AG9002)	TUFTS UNIVERSITY	AG9002	5,894	-
Specialty Crop Research Initiative	10.309 (C0565B-F)	OREGON STATE UNIVERSITY	C0565B-F	16,679	-
Specialty Crop Research Initiative	10.309 (133336-G003923)	WASHINGTON STATE UNIVERSITY	133336-G003923	57,688	-
Agriculture and Food Research Initiative (AFRI)	10.310 (ASUB00000697)	ARIZONA STATE UNIVERSITY	ASUB00000697	22,592	-
Agriculture and Food Research Initiative (AFRI)	10.310 (1319858-G003955)	WASHINGTON STATE UNIVERSITY	1319858-G003955	73,378	-
Agriculture and Food Research Initiative (AFRI)	10.310 (VARIOUS)			428,191	67,561
Wood Utilization Assistance	10.674			72,611	-
Forest Health Protection	10.680 (19-DG-11046000-617)			18,521	-
Department of Commerce	11 (VARIOUS)			128,710	-
Ocean Exploration	11.011 (505184-78050)	NORTHEASTERN UNIVERSITY	505184-78050	103,430	-
(COVID-19) Investments for Public Works and Economic Development Facilities	11.300			97,537	-
Economic Adjustment Assistance	11.307 (05-79-05831)			39,434	43
Climate and Atmospheric Research	11.431 (VARIOUS)			192,330	-
Weather and Air Quality Research	11.459 (VARIOUS)			169,921	31,742
Applied Meteorological Research	11.468 (TASK ORDER S2020-144A)	SYNOPTIC DATA CORPORATION	TASK ORDER S2020-144A	14,129	-
Applied Meteorological Research	11.468 (VARIOUS)			231,565	39,662
Measurement and Engineering Research and Standards	11.609 (70NANB20H018)			36,896	-
(COVID-19) Manufacturing Extension Partnership	11.611			367,508	217,311
Manufacturing Extension Partnership	11.611			1,509,074	1,054,581

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Department of Defense	12 (10060731)	AGNITRON TECHNOLOGY INC	10060731	12,750	-
Department of Defense	12 (S-D00243-10-IDIQ-UOU / PO21-00517)	APPLIED RESEARCH ASSOCIATES INC	S-D00243-10-IDIQ-UOU / PO21-00517	8,545	-
Department of Defense	12 (1081441)	BAE SYSTEMS	1081441	58,452	-
Department of Defense	12 (10058581)	COGNITECH CORP	10058581	45,086	-
Department of Defense	12 (1(GG012664))	COLUMBIA UNIVERSITY	1(GG012664)	209,457	26,712
Department of Defense	12 (124-AV-1C-PO4435)	ELECTRONIC BIOSCIENCE INC	124-AV-1C-PO4435	(200)	-
Department of Defense	12 (10058221)	ESPIRA	10058221	161,292	-
Department of Defense	12 (4666 PO953258 HJF65544)	HENRY M. JACKSON FNDD ADVNCMNT MIL MED	4666 PO953258 HJF65544	293,822	-
Department of Defense	12 (10058508)	ICONIC AIR	10058508	8,334	-
(COVID-19) Department of Defense	12 (PO 2004757094)	JOHNS HOPKINS UNIVERSITY	PO 2004757094	491,929	-
Department of Defense	12 (2004366418)	JOHNS HOPKINS UNIVERSITY	2004366418	2,072	-
Department of Defense	12 (2004848719)	JOHNS HOPKINS UNIVERSITY	2004848719	41,012	-
Department of Defense	12 (TXS0150731)	KBRWYLE	TXS0150731	29,963	-
Department of Defense	12 (S4628 (PO 194184))	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	S4628 (PO 194184)	70,303	-
Department of Defense	12 (VARIOUS)	MILITARY & HEALTH RESEARCH FOUNDATION	VARIOUS	339,255	-
Department of Defense	12 (10050327)	NEVADA NANOTECH SYSTEMS INC	10050327	13,578	-
Department of Defense	12 (10057563)	NEVADA NANOTECH SYSTEMS INC	10057563	35,980	-
Department of Defense	12 (10056182)	OBLATE OPTICS INC	10056182	68,919	-
Department of Defense	12 (1013370_UUT)	OREGON HEALTH & SCIENCE UNIVERSITY	1013370_UUT	179,942	-
Department of Defense	12 (D16PC00183-UTAH)	RNET TECHNOLOGIES INC	D16PC00183-UTAH	142,966	-
Department of Defense	12 (W81XWH-18-1-0617)	TRANSLATIONAL GENOMIC RESEARCH INSTITUTE	W81XWH-18-1-0617	18,557	-
Department of Defense	12 (1554466)	UNIVERSITY OF COLORADO AT BOULDER	1554466	209,653	-
Department of Defense	12 (CNVA00060371 (414899-3))	UNIVERSITY OF PITTSBURGH	CNVA00060371 (414899-3)	7,615	-
Department of Defense	12 (UNIV61654)	VANDERBILT UNIVERSITY	UNIV61654	18,858	-
Department of Defense	12 (FP00009533_SA004)	VIRGINIA COMMONWEALTH UNIVERSITY	FP00009533_SA004	42,650	-
Department of Defense	12 (10046058)	WASATCH MOLECULAR INC	10046058	427	-
Department of Defense	12 (VARIOUS)	WASHINGTON UNIVERSITY IN ST LOUIS	VARIOUS	374,250	-
Department of Defense	12 (WSUH#16368)	WICHITA STATE UNIVERSITY	WSUH#16368	126,236	-
Department of Defense	12 (N6600115C4017)			980,549	2,050
Department of Defense	12 (20-EPA-RQ-50)			242,958	-
Department of Defense	12 (FA8650-17-C-5269)			20,777	-
Department of Defense	12 (FA9453-17-C-0022)			55,928	-
Department of Defense	12 (W81XWH1810616)			10,451	-
Department of Defense	12 (W912HQ19C0024)			861,563	-
Department of Defense	12 (VARIOUS)			157,622	-
Basic and Applied Scientific Research	12.300	HARP ENGINEERING LLC	10053814	174,009	-
Basic and Applied Scientific Research	12.300 (2002694588)	JOHNS HOPKINS UNIVERSITY	2002694588	51,581	-
Basic and Applied Scientific Research				125,147	-

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Basic and Applied Scientific Research	12.300	NATIONAL MARROW DONOR PROGRAM	VARIOUS	18,226	-
Basic and Applied Scientific Research	12.300 (10054228)	TOUCHLIGHT GENETICS LIMITED	10054228	108,845	-
Basic and Applied Scientific Research	12.300 (65016354-01)	UNIVERSITY OF CENTRAL FLORIDA	65016354-01	67,690	-
Basic and Applied Scientific Research	12.300 (088513-16628)	UNIVERSITY OF IL AT URBANA-CHAMPAIGN	088513-16628	243,767	-
Basic and Applied Scientific Research	12.300 (PG21-61919-02)	UNIVERSITY OF MONTANA	PG21-61919-02	32,083	-
Basic and Applied Scientific Research	12.300 (203349UU)	UNIVERSITY OF NOTRE DAME	203349UU	121,777	-
Basic and Applied Scientific Research	12.300 (UNIV59880)	VANDERBILT UNIVERSITY	UNIV59880	44,152	-
Basic and Applied Scientific Research	12.300 (VARIOUS)	EMORY UNIVERSITY	A11961 (A008823)	1,197,137	322,403
Basic and Applied Scientific Research - Combating Weapons of Mass Destruction	12.351 (A11961 (A008823))	EMORY UNIVERSITY	A11961 (A008823)	488	-
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351 (5711-UU-DTRA-0056)	PENNSYLVANIA STATE UNIVERSITY	5711-UU-DTRA-0056	4,952	-
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351 (HDTRA-1-16-1-0026)	INSTITUTE OF INTERNATIONAL EDUCATION	PGO1801-UTAH-18	531	-
ROTC Language and Culture Training Grants	12.357	INSTITUTE OF INTERNATIONAL EDUCATION	PGO1801-UTAH-18	380,031	-
Military Medical Research and Development	12.420 (VARIOUS)	BOSTON CHILDREN'S HOSPITAL	VARIOUS	52,165	-
Military Medical Research and Development	12.420 (MSRC-FY18-04)	DENVER RESEARCH INSTITUTE	MSRC-FY18-04	364,536	172,889
Military Medical Research and Development	12.420 (VARIOUS)	HENRY M. JACKSON FNDT	VARIOUS	109,369	-
Military Medical Research and Development	12.420 (VARIOUS)	ADVNCMNT MIL MED	VARIOUS	153,828	-
Military Medical Research and Development	12.420 (16-0231/2300179)	MASSACHUSETTS EYE AND EAR INFIRMARY	16-0231/2300179	5,625	-
Military Medical Research and Development	12.420 (1016810_UUTAH)	OREGON HEALTH & SCIENCE UNIVERSITY	1016810_UUTAH	34,312	-
Military Medical Research and Development	12.420 (S-1579-01)	THE GENEVA FOUNDATION	S-1579-01	35,327	-
Military Medical Research and Development	12.420 (VARIOUS)	UNIVERSITY OF CALIFORNIA DAVIS	VARIOUS	40,742	-
Military Medical Research and Development	12.420 (UWSC10391 BPO30291)	UNIVERSITY OF WASHINGTON	UWSC10391 BPO30291	371,728	-
Military Medical Research and Development	12.420 (937)	UNIVERSITY OF WISCONSIN-MADISON	937	19,315	-
Military Medical Research and Development	12.420 (365-101080-110622)	WAKE FOREST UNIVERSITY	365-101080-110622	9,521	-
Military Medical Research and Development	12.420	WEILL CORNELL MEDICINE	9.01005E+14	23	-
Military Medical Research and Development	12.420 (VARIOUS)	BROWN UNIVERSITY	1271	10,705,195	1,845,875
Basic Scientific Research	12.431 (1271)	BROWN UNIVERSITY	1271	(422)	-
Basic Scientific Research	12.431 (VARIOUS)	Economic Adjustment Assistance for State Governments		1,333,374	715,297
Economic Adjustment Assistance for State Governments	12.617 (VARIOUS)	Basic, Applied, and Advanced Research in Science and Engineering		500,000	218,660
Uniformed Services University Medical Research Projects	12.630 (W911NF1220023)	Uniformed Services University Medical Research Projects		1,872,498	1,108,434
Uniformed Services University Medical Research Projects	12.750 (VARIOUS)	THE GENEVA FOUNDATION	VARIOUS	344,562	-
Air Force Defense Research Sciences Program	12.800 (1657)	BROWN UNIVERSITY	1657	732,630	18,271
Air Force Defense Research Sciences Program	12.800 (47261-A)	MEDGAR EVERS COLLEGE	47261-A	115,747	-
Air Force Defense Research Sciences Program	12.800 (47261-A)	MEDGAR EVERS COLLEGE	47261-A	(2,380)	-
Air Force Defense Research Sciences Program	12.800 (SP0022325PROJ0007153)	NORTHWESTERN UNIVERSITY	SP0022325PROJ0007153	(5,952)	-
Air Force Defense Research Sciences Program	12.800 (S-109-463-002)	UES INC	S-109-463-002	42,110	-
Air Force Defense Research Sciences Program	12.800 (KR 703978)	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR 703978	91,866	-
Air Force Defense Research Sciences Program	12.800 (P0284835)	UNIVERSITY OF CENTRAL FLORIDA	P0284835	(20,000)	-

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Air Force Defense Research Sciences Program Research and Technology Development	12.800 (VARIOUS) 12.910 (X0220A-A)	OREGON STATE UNIVERSITY UNIVERSITY OF IL AT URBANA-	X0220A-A	1,471,580 314,997	408,974 -
Research and Technology Development Research and Technology Development Department of the Interior	12.910 (091444-17917(AF682)) 12.910 (VARIOUS) 15 (VARIOUS)	CHAMPAIGN G2 ARCHAEOLOGY STAGG RESOURCE CONSULTANTS INC	091444-17917(AF682) VARIOUS E1057-153-101	44,356 2,116,141 50,947	- 260,549 -
Department of the Interior	15 (E1057-153-101)	SWCA ENVIRONMENTAL CONSULTANTS	62599	30,364	-
Department of the Interior	15 (62599)			16,024	-
Department of the Interior	15 (140L5720P0036)			7,392	-
Department of the Interior	15 (P16X03184)			5,000	-
Department of the Interior	15 (VARIOUS)			15,706	-
Cultural and Paleontological Resources Management	15.224 (VARIOUS)			19,819	-
Recreation Resource Management	15.225 (L17AC00029)			1,011	-
Wildland Fire Research and Studies	15.232 (L17AC00225)			6,677	3,567
Cultural Resources Management	15.511			49,403	-
SECURE Water Act Research Agreements	15.560 (R19AC00157)			36,764	-
Earthquake Hazards Reduction Program	15.807 (VARIOUS)	SOUTHERN CALIFORNIA EARTHQUAKE CENTER UNIVERSITY OF SOUTHERN CALIFORNIA	VARIOUS PO 10920505 131437096	3,365 28,991 (3,153)	- - -
Earthquake Hazards Reduction Program	15.807 (PO 10920505 131437096)			122,209	-
Earthquake Hazards Reduction Program	15.807 (VARIOUS)			923,557	-
U.S. Geological Survey_ Research and Data Collection	15.808			394,152	-
Volcano Hazards Program Research and Monitoring	15.818				-
Cooperative Research and Training Programs – Resources of the National Park System	15.945 (S17172)	KANSAS STATE UNIVERSITY	S17172	(3,891)	-
Cooperative Research and Training Programs – Resources of the National Park System	15.945			20,357	-
Cooperative Research and Training Programs – Resources of the National Park System	15.945 (VARIOUS)			72,369	-
Department of Justice	16 (VARIOUS)	ASIAN ASSOCIATION OF UTAH NATL DISTRICT ATTORNEYS ASSOCIATION	VARIOUS 1	8,883 35,588	- -
Department of Justice	16 (1)				-
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	16.525			42,846	42,846
State Domestic Violence and Sexual Assault Coalitions	16.556 (2017-VF-GX-K141)	UTAH LEGAL SERVICES	2017-VF-GX-K141	(1)	-
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560 (VARIOUS)			106,673	-
Energy Governance and Reform Programs	19.027			95,680	-
Academic Exchange Programs - Scholars	19.401 (VARIOUS)	BINATIONAL FULBRIGHT COMM IN EGYPT	VARIOUS	36,416	7,821
Department of Transportation	20 (NITC2016-UU-19(1336))	PORTLAND STATE UNIVERSITY	NITC2016-UU-19(1336)	2,329	-
Department of Transportation	20 (NITC2016-UU-20(1343))	PORTLAND STATE UNIVERSITY	NITC2016-UU-20(1343)	4,613	-
Department of Transportation	20 (NITC2016-UU-21 (1349))	PORTLAND STATE UNIVERSITY	NITC2016-UU-21 (1349)	14,344	-
Department of Transportation	20 (NITC2016-UU-28(1453))	PORTLAND STATE UNIVERSITY	NITC2016-UU-28(1453)	22,279	-
Department of Transportation	20 (NITC2016-UU-31)	PORTLAND STATE UNIVERSITY	NITC2016-UU-31	13,129	-
Department of Transportation	20 (NITC2016-UU-30)	PORTLAND STATE UNIVERSITY	NITC2016-UU-30	50,839	-
Department of Transportation	20 (NITC2016-UU-18-1222)	PORTLAND STATE UNIVERSITY	NITC2016-UU-18-1222	80,591	29,558

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Department of Transportation	20 (NITC2016-UU-29(1454))	PORTLAND STATE UNIVERSITY	NITC2016-UU-29(1454)	500	-
Department of Transportation	20 (693J620C000010)			100,316	-
Department of Transportation	20 (DTNH2215C00030)			4,495,248	19,020
Air Transportation Centers of Excellence	20.109 (08-C-AM-UU 12-C-AM-UU)	IOWA DEPARTMENT OF TRANSPORTATION	TPF-5 (435)	46,796	-
Highway Planning and Construction	20.205 (TPF-5 (435))			45,522	-
Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	20.505 (PO 10245517)	LEIDOS	PO 10245517	62,552	-
University Transportation Centers Program	20.701 (VARIOUS)	NORTH DAKOTA STATE UNIVERSITY	VARIOUS	357,205	-
University Transportation Centers Program	20.701 (VARIOUS)	PORTLAND STATE UNIVERSITY	VARIOUS	112,991	-
University Transportation Centers Program	20.701 (135461_G004218)	WASHINGTON STATE UNIVERSITY	135461_G004218	27,348	-
National Aeronautics and Space Administration	43 (BMSSA-01)	BLUE MARBLE SPACE INSTITUTE OF SCIENCE	BMSSA-01	17,087	-
National Aeronautics and Space Administration	43 (20-0547)	BRIGHAM YOUNG UNIVERSITY	20-0547	26,554	-
National Aeronautics and Space Administration	43 (43466)	CHEMTRONERGY LLC	43466	(322)	-
National Aeronautics and Space Administration	43 (44197)	CHEMTRONERGY LLC	44197	43,624	-
National Aeronautics and Space Administration	43 (10057082)	INNOSENSE LLC	10057082	26,364	-
National Aeronautics and Space Administration	43 (NNH17CV05C-UTAH)	SIMPSON WEATHER ASSOCIATES	NNH17CV05C-UTAH	24,023	-
National Aeronautics and Space Administration	43 (VARIOUS)	SPACE TELESCOPE SCIENCE INSTITUTE	VARIOUS	60,223	-
National Aeronautics and Space Administration	43 (VARIOUS)	UNIVERSITY OF ARIZONA	VARIOUS	14,951	-
National Aeronautics and Space Administration	43 (SUBK0001176)	UNIVERSITY OF MICHIGAN	SUBK0001176 PO#3005658575	124,925	-
National Aeronautics and Space Administration	PO#3005658575)				
National Aeronautics and Space Administration	43 (UWSC9766 BPO 23128)	UNIVERSITY OF WASHINGTON	UWSC9766 BPO 23128	29,472	-
National Aeronautics and Space Administration	43 (T804046)	WYLE INTEGRATED SCIENCE AND ENG GRP	T804046	72,122	-
National Aeronautics and Space Administration	43 (VARIOUS)	ENG GRP		221,010	-
National Aeronautics and Space Administration	43 (80NSSC18P3296)	AMERICAN MUSEUM OF NATURAL HISTORY		1,045	-
Science	43.001 (SUB62720162)	HISTORY	SUB62720162	231,155	-
Science	43.001 (RES512750)	CASE WESTERN RESERVE UNIVERSITY	RES512750	145,018	-
Science	43.001 (G-01869-02)	COLORADO STATE UNIVERSITY	G-01869-02	(42,896)	-
Science	43.001 (A19-0117-S006 (P0286656))	RENSELAEER POLYTECHNIC INSTITUTE	A19-0117-S006 (P0286656)	19,496	-
Science	43.001 (37181-01)	ROCHESTER INSTITUTE OF TECHNOLOGY	37181-01	19,873	-
Science	43.001 (VARIOUS)	SMITHSONIAN ASTROPHYSICAL OBSERVATORY	VARIOUS	55,766	-
Science	43.001 (16-08)	TEXAS A&M UNIVERSITY	16-08	(1)	-
Science	43.001 (00010196 (BB01305223))	UNIVERSITY OF CALIFORNIA BERKELEY	00010196 (BB01305223)	74,940	-
Science	43.001 (KK2134)	UNIVERSITY OF CALIFORNIA SANTA BARBARA	KK2134	6,070	-
Science	43.001 (VARIOUS)	UNIVERSITY OF COLORADO AT BOULDER	VARIOUS	75,213	-

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Science	43.001 (SUBK00012835 PO#3006244418)	UNIVERSITY OF MICHIGAN	SUBK00012835 PO#3006244418	11,011	-
Science	43.001 (775K795)	UNIVERSITY OF WISCONSIN-		(1,643)	-
Science	43.001 (VARI0US)	MADISON	775K795	2,036,789	62,452
Education	43.008			313,947	238,322
Education	43.008 (80NSSC20M0103)			546,740	417,437
Space Technology	43.012 (1607060Z10)	MICHIGAN TECHNOLOGICAL UNIVERSITY	1607060Z10	387,818	64,606
Space Technology	43.012 (10637)	UNIVERSITY OF CALIFORNIA BERKELEY	10637	8,719	-
Promotion of the Arts_Grants to Organizations and Individuals	45.024			80,083	-
Promotion of the Arts_Grants to Organizations and Individuals	45.024 (VARI0US)			1,274	-
Promotion of the Humanities_Fellowships and Stipends	45.160 (FEL-267498-20)			54,000	-
Promotion of the Humanities_Research	45.161 (RZ-255594-17)			1,254	-
Promotion of the Humanities_Professional Development	45.163			(1,246)	-
(COVID-19) Promotion of the Humanities_Office of Digital Humanities	45.169			331,920	-
National Science Foundation	47 (10058055)	109 THERAPEUTICS	10058055	45,508	-
National Science Foundation	47 (10018547)	HEAVYSTONE LABORATORY LLC	10018547	16,114	-
National Science Foundation	47 (1929637)			522	-
National Science Foundation	47 (1949751)			210,131	-
Engineering Grants	47.041 (10059162)	INHERENT BIOSCIENCES	10059162	13,349	-
Engineering Grants	47.041 (2004383416)	JOHNS HOPKINS UNIVERSITY	2004383416	9,099	-
Engineering Grants	47.041 (VARI0US)	NORTH CAROLINA STATE UNIVERSITY	VARI0US	31,867	-
Engineering Grants	47.041 (2002417)	REFLODX LLC	2002417	43,409	-
Engineering Grants	47.041 (10051769)	REROUTING LLC	10051769	49,665	-
Engineering Grants	47.041 (123524860 - MP INVOICE/PO S9002437)	UNIVERSITY OF CALIFORNIA SAN DIEGO	123524860 - MP INVOICE/PO S9002437	7,504	-
(COVID-19) Engineering Grants	47.041 (2029515)			52,162	-
Engineering Grants	47.041 (VARI0US)			4,555,941	220,336
(COVID-19) Engineering Grants	47.041 (2030359)			29,966	-
Mathematical and Physical Sciences	47.049 (UU-1828168)	BARNARD UNIVERSITY	UU-1828168	8,560	-
Mathematical and Physical Sciences	47.049 (1123266-388709)	CARNEGIE MELLON UNIVERSITY	1123266-388709	43,196	-
Mathematical and Physical Sciences	47.049 (CHE1700982)	EMORY UNIVERSITY	CHE1700982	105,460	-
Mathematical and Physical Sciences	47.049 (NS1609)	TUFTS UNIVERSITY	NS1609	(53)	-
Mathematical and Physical Sciences	47.049 (1010 G YA090 (443948-BE- 225041))	UNIVERSITY OF CALIFORNIA LOS ANGELES	1010 G YA090 (443948-BE-22504)	20,390	-
Mathematical and Physical Sciences	47.049 (1552269)	UNIVERSITY OF COLORADO AT BOULDER	1552269	12,369	-
Mathematical and Physical Sciences	47.049 (203643UU)	UNIVERSITY OF NOTRE DAME	203643UU	71,682	-
Mathematical and Physical Sciences	47.049 (1923936)			204,822	-
(COVID-19) Mathematical and Physical Sciences	47.049 (1923936)			39,055	-
Mathematical and Physical Sciences	47.049 (VARI0US)			9,861,915	1,067,106
Geosciences	47.050 (28C(GG009393))	COLUMBIA UNIVERSITY	28C(GG009393)	4,748	-
Geosciences	47.050 (28D(GG009393))	COLUMBIA UNIVERSITY	28D(GG009393)	26,745	-
Geosciences	47.050 (PO 218075)	UNIVERSITY OF ARIZONA	PO 218075	24,864	-
Geosciences	47.050 (VARI0US)			3,803,174	477,193
Computer and Information Science and Engineering	47.070 (521373-UT)	COLLEGE OF CHARLESTON	521373-UT	38,595	-

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Computer and Information Science and Engineering	47.070 (502648-78051)	NORTHEASTERN UNIVERSITY UNIV OF NORTH CAROLINA AT CHAPEL HILL	502648-78051	62,897	-
Computer and Information Science and Engineering	47.070 (5115828)	UNIVERSITY OF CHICAGO	5115828	17,686	-
Computer and Information Science and Engineering	47.070 (FP066185-B)	UNIVERSITY OF COLORADO AT BOULDER	FP066185-B	290,779	-
Computer and Information Science and Engineering	47.070 (1554921)	UNIVERSITY OF KENTUCKY	1554921	94,377	-
Computer and Information Science and Engineering	47.070 (VARIOUS)	UNIVERSITY OF SOUTHERN CALIFORNIA	VARIOUS	10,202	-
Computer and Information Science and Engineering	47.070 (110331201)	UNIVERSITY OF TEXAS AT AUSTIN	110331201	231,600	-
Computer and Information Science and Engineering	47.070 (UTA19-001215)	US IGNITE	UTA19-001215	53,260	-
Computer and Information Science and Engineering	47.070 (CNS-182688)		CNS-182688	3,663,957	289,561
Computer and Information Science and Engineering	47.070 (VARIOUS)			9,121,111	1,329,343
Biological Sciences	47.074 (SUB-1003017-09)	NORTHERN ARIZONA UNIVERSITY	SUB 1003017-09	(2,915)	-
Biological Sciences	47.074 (316602)	UNIVERSITY OF ARIZONA	316602	192,394	-
Biological Sciences	47.074 (A19-0587-S001)	UNIVERSITY OF CALIFORNIA DAVIS	A19-0587-S001	11,139	-
Biological Sciences	47.074 (S-001212)	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001212	10,977	-
Biological Sciences	47.074 (VARIOUS)	UNIVERSITY OF COLORADO AT BOULDER	VARIOUS	94,222	-
Biological Sciences	47.074 (UTA20-00083)	UNIVERSITY OF TEXAS AT AUSTIN	UTA20-00083	255,787	-
(COVID-19) Biological Sciences	47.074 (2033695)			159,115	-
Biological Sciences	47.074 (VARIOUS)			2,913,846	92,134
(COVID-19) Biological Sciences	47.074 (2034797)			71,466	-
Social, Behavioral, and Economic Sciences	47.075 (ASUB00000761)	ARIZONA STATE UNIVERSITY	ASUB00000761	5,505	-
Social, Behavioral, and Economic Sciences	47.075 (5118148)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5118148	8,060	-
Social, Behavioral, and Economic Sciences	47.075 (S-001006)	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001006	9,394	-
Social, Behavioral, and Economic Sciences	47.075 (45-0108-1002-201)	UNIVERSITY OF NEBRASKA OMAHA	45-0108-1002-201	11,097	-
Social, Behavioral, and Economic Sciences	47.075 (VARIOUS)			415,421	19,511
Education and Human Resources	47.076 (VARIOUS)	ARIZONA STATE UNIVERSITY	VARIOUS	470	-
Education and Human Resources	47.076 (NSF123-02)	SANTA CLARA UNIVERSITY	NSF123-02	9,679	-
Education and Human Resources	47.076 (VARIOUS)			3,486,587	688,321
Polar Programs	47.078 (SB28089-A)	MONTANA TECH	SB28089-A	25,070	-
Office of International Science and Engineering	47.079 (7141560C /GR06613)	UNIVERSITY OF NEVADA LAS VEGAS	7141560C /GR06613	96,118	-
Office of International Science and Engineering	47.079 (1559391)			5,507	-
Securities and Exchange Commission	58 (IPAVANEPPS)			49,611	-
Department of Veterans Affairs	64 (3436C24E20D0018 / PO-			34,000	-
Department of Veterans Affairs	660D005008)			11,667,518	-
Department of Veterans Affairs	64 (VARIOUS)				
VA Assistance to United States Paralympic Integrated Adaptive Sports Program	64.034 (SPORTS-19-054)	IOWA STATE UNIVERSITY	022602A	30,799	-
Environmental Protection Agency	66 (022602A)			16,105	-

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Environmental Protection Agency Office of Research and Development Consolidated Research/Training/Fellowships P3 Award: National Student Design Competition for Sustainability Environmental Protection Consolidated Grants for the Insular Areas - Program Support	66 (PO UTAH-20-001) 66.511 (83586601) 66.516 (84016901) 66.600 (10056657)	PEGASUS TECHNICAL SERVICES INC	PO UTAH-20-001	13,721 102,610 5,020 3,786	- - - -
Superfund Technical Assistance Grants (TAG) for Community Groups at National Priority List (NPL) Sites	66.806 (NONE)	FRIENDS OF GREAT SALT LAKE	NONE	8,396	-
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008			52,423	-
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008 (NRCHQ8415G0027)			17,658	-
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program Department of Energy	81 (4000174383) 81 (10049682-BIOLOGICALLY INSPIRED AMMONIA)	DOE UT-BATTELLE LLC 10049682-BIOLOGICALLY INSPIRED AMMONIA	4000174383	67,334 296,925	- -
Department of Energy	81 (VARIOUS)	FULCRUM BIOSCIENCES	AMMONIA	176,075	-
Department of Energy	81 (DE-SC0020579)	HIFUNDA LLC	VARIOUS	18,363	-
Department of Energy	81 (10057737)	HIFUNDA LLC INNOSENSE LLC	DE-SC0020579 10057737	6,596 1,052	- -
Department of Energy	81 (B638057)	LAIRD AVENUE CONSULTING, LLC OAK RIDGE ASSOCIATED UNIVERSITIES	B638057	20,512	-
Department of Energy	81 (VARIOUS)	UNIVERSITIES	VARIOUS	202,959	-
Department of Energy	81 (VARIOUS)	REACTION ENGINEERING INTL	VARIOUS	172,079	-
Department of Energy	81 (VARIOUS)	SUSTAINABLE MANUFACTURING INNOV ALLNCE	VARIOUS	51,860	10,000
Department of Energy	81 (VARIOUS)	VISUS LLC	VARIOUS	280,818	-
Department of Energy	81 (VARIOUS)			3,815,632	312,663
Department of Energy	81 (VARIOUS)			301,021	-
Office of Science Financial Assistance Program	81.049 (10048835)	PARTICLE FLUX ANALYTICS	10048835	15,612	-
Office of Science Financial Assistance Program	81.049 (10055401)	PETROLERN LLC	10055401	16,250	-
Office of Science Financial Assistance Program	81.049 (14000524-014)	PURDUE UNIVERSITY	14000524-014	44,682	-
Office of Science Financial Assistance Program	81.049 (SC0019548-UTAH)	RNET TECHNOLOGIES INC SOUTHERN CALIFORNIA EARTHQUAKE CENTER	SC0019548-UTAH	55,806	-
Office of Science Financial Assistance Program	81.049 (131471967)	TECHNOLOGY HOLDINGS LLC	131471967	18,583	-
Office of Science Financial Assistance Program	81.049 (VARIOUS)	UNIVERSITY CORP FOR ATMOSPHERIC RESEARCH	VARIOUS	4,451	-
Office of Science Financial Assistance Program	81.049 (Z17-90030)	UNIVERSITY OF MARYLAND	Z17-90030	2,906	-
Office of Science Financial Assistance Program	81.049 (172847181006)		172847181006	(945)	-
Office of Science Financial Assistance Program	81.049 (417664G/UR FAO GR511022)	UNIVERSITY OF ROCHESTER	417664G/UR FAO GR511022	135,443	-
Office of Science Financial Assistance Program	81.049 (UWSC8610)	UNIVERSITY OF WASHINGTON	UWSC8610	(4,095)	-
Office of Science Financial Assistance Program	81.049 (AWARD # DESC002054)	VISUS LLC	AWARD # DESC002054	66,104	-
Office of Science Financial Assistance Program	81.049 (10051529)	WASATCH MOLECULAR INC	10051529	8,942	-
Office of Science Financial Assistance Program	81.049 (VARIOUS)	HOTROCK ENERGY RESEARCH ORGANIZATION		5,275,721	1,037,375
Renewable Energy Research and Development	81.087 (10052331)		10052331	5,674	-

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Renewable Energy Research and Development	81.087 (100054 (205CAL628))	PORTLAND STATE UNIVERSITY	100054 (205CAL628)	108,337	-
Renewable Energy Research and Development	81.087 (VARIOUS)	NEW MEXICO INSTITUTE OF MINING & TECH	VARIOUS	20,902,753	1,758,691
Fossil Energy Research and Development	81.089 (VARIOUS)	PENNSYLVANIA STATE UNIVERSITY	5000662-DOE	689,480	59,401
Fossil Energy Research and Development	81.089 (S000662-DOE)	REACTON ENGINEERING INTL	VARIOUS	167,436	-
Fossil Energy Research and Development	81.089 (VARIOUS)	UNIVERSITY OF KENTUCKY	3200003079-20-155 PO-	82,250	-
Fossil Energy Research and Development	81.089 (3200003079-20-155 PO-7800005316)	UNIVERSITY OF KENTUCKY	7800005316	251,301	-
Fossil Energy Research and Development	81.089 (VARIOUS)	GEORGE WASHINGTON UNIVERSITY	18-520	4,426,374	3,002,205
Stewardship Science Grant Program	81.112 (18-520)	UNIVERSITY OF ILLINOIS AT CHICAGO	17955	2,587	-
Stewardship Science Grant Program	81.112 (17955)	BRIGHAM YOUNG UNIVERSITY	20-0549	42,881	-
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	81.117	UNIVERSITY OF COLORADO AT BOULDER	1557174 PO#1001094525	309,698	-
Nuclear Energy Research, Development and Demonstration	81.121 (20-0549)	UNIVERSITY OF IDAHO	UA4755-855933	60,324	-
Nuclear Energy Research, Development and Demonstration	81.121 (1557174 PO#1001094525)	UNIVERSITY OF NEW HAMPSHIRE	18-023	81,649	-
Nuclear Energy Research, Development and Demonstration	81.121 (UA4755-855933)	UNIVERSITY OF NEW HAMPSHIRE	18-023	11,434	-
Nuclear Energy Research, Development and Demonstration	81.121 (18-023)	UNIVERSITY OF NEW HAMPSHIRE	18-023	156,698	-
Nuclear Energy Research, Development and Demonstration	81.121	UNIVERSITY OF NEW HAMPSHIRE	18-023	84,483	-
Nuclear Energy Research, Development and Demonstration	81.121 (VARIOUS)	UNIVERSITY OF NEW HAMPSHIRE	18-023	951,798	65,772
Electricity Delivery and Energy Reliability, Research, Development and Analysis	81.122 (DE-OE0000882)	ABT ASSOCIATES INC	51351	88,181	-
Predictive Science Academic Alliance Program	81.124 (DENA0002375)	ABT ASSOCIATES INC	TASK ORDER 51513	368,641	14,927
Advanced Research Projects Agency - Energy	81.135 (VARIOUS)	ABT ASSOCIATES INC	TASK ORDER 51538	1,039,208	135,553
Federal Supplemental Educational Opportunity Grants	84.007	ABT ASSOCIATES INC	VARIOUS	1,336,614	-
Federal Work-Study Program	84.033	ALL CHILDREN'S RESEARCH INSTITUTE	VARIOUS	1,537,480	-
Federal Pell Grant Program	84.063	ALL CHILDREN'S RESEARCH INSTITUTE	VARIOUS	26,726,804	-
Department of Health and Human Services (COVID-19) Department of Health and Human Services	93 (SBIR-II-UU-SUB-01)	3HELIX INC	SBIR-II-UU-SUB-01	12,953	-
Department of Health and Human Services (COVID-19) Department of Health and Human Services	93 (51351)	ABT ASSOCIATES INC	51351	623,895	-
Department of Health and Human Services (COVID-19) Department of Health and Human Services	93 (TASK ORDER 51513)	ABT ASSOCIATES INC	TASK ORDER 51513	1,425,512	-
Department of Health and Human Services (COVID-19) Department of Health and Human Services	93 (TASK ORDER 51538)	ABT ASSOCIATES INC	TASK ORDER 51538	592,538	-
Department of Health and Human Services	93 (VARIOUS)	ABT ASSOCIATES INC	VARIOUS	61,141	-
Department of Health and Human Services	93 (NONE)	ALL CHILDREN'S RESEARCH INSTITUTE	NONE	10,720	-
Department of Health and Human Services	93 (10053328)	AYUVIS RESEARCH INC	10053328	263,017	-
Department of Health and Human Services	93 (PRELIM 10057292 BAYLOR)	BAYLOR COLLEGE OF MEDICINE	PRELIM 10057292 BAYLOR	4,694	-
Department of Health and Human Services	93 (NONE)	BIOFIRE DIAGNOSTICS INC	NONE	161	-
Department of Health and Human Services	93 (GENFD0001841716)	BOSTON CHILDREN'S HOSPITAL	GENFD0001841716	13,780	-
Department of Health and Human Services	93 (NONE)	BRIGHAM & WOMENS HOSPITAL	NONE	469	-
Department of Health and Human Services	93 (UGICA189955)	CHILDRENS HOSPITAL PHILADELPHIA	UGICA189955	136	-
Department of Health and Human Services	93 (1U01HL131003-3)	CINCINNATI CHILDRENS HOSPITAL	1U01HL131003-3	12,830	-
Department of Health and Human Services	93 (UTA03)	DUKE CLINICAL RESEARCH INSTITUTE	UTA03	(31,002)	-

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Department of Health and Human Services	93 (VARIOUS)	DUKE UNIVERSITY	VARIOUS	88,104	-
Department of Health and Human Services	93 (EGS0045)	EAGLE GLOBAL SCIENTIFIC LLC ECOG-ACRIN CANCER RESEARCH GROUP	EGS0045	8,734	-
Department of Health and Human Services	93 (NONE)	HARVARD PILGRIM HEALTHCARE	NONE	22,567	-
Department of Health and Human Services	93 (75D301-19-C-05998)	INST	75D301-19-C-05998	174,633	-
Department of Health and Human Services	93 (UU442019)	HEALTH RHYTHMS HEALTHCORE	UU442019	113,280	-
Department of Health and Human Services	93 (VARIOUS)	JAEB CENTER FOR HEALTH RESEARCH	VARIOUS	13,201	-
Department of Health and Human Services	93 (NONE)	RESEARCH	NONE	2,189	-
Department of Health and Human Services	93 (JHU ID#90075167)	JOHNS HOPKINS UNIVERSITY	JHU ID#90075167	5,041	-
Department of Health and Human Services	93 (VARIOUS)	LAM FOUNDATION	VARIOUS	4,497	-
Department of Health and Human Services	93 (DMID NO. 20-0006)	LEIDOS	DMID NO. 20-0006	273,152	-
Department of Health and Human Services	93 (1U10NS077305-01)	MASSACHUSETTS GENERAL HOSPITAL	1U10NS077305-01	48,324	-
Department of Health and Human Services	93 (NONE)	MAYO CLINIC ROCHESTER	NONE	24,055	-
Department of Health and Human Services	93 (PO 65497845 / MCR-0131-CPN)	MAYO CLINIC ROCHESTER	PO 65497845 / MCR-0131-CPN	39,544	-
Department of Health and Human Services	93 (RC103694UT)	MICHIGAN STATE UNIVERSITY	RC103694UT	(1,308)	-
Department of Health and Human Services	93 (1901002Z1 (P015005) (P0103797))	MICHIGAN TECHNOLOGICAL UNIVERSITY	1901002Z1 (P015005) (P0103797)	46,137	-
Department of Health and Human Services	93 (1802)	NATIONAL MARROW DONOR PROGRAM	1802	(7,844)	-
Department of Health and Human Services	93 (20-SA-313301A-631)	NATL ALLNCE OF ST AND TERRITRL AIDS DIR	20-SA-313301A-631	96,917	-
Department of Health and Human Services	93 (VARIOUS)	NEW ENGLAND RESEARCH INC	VARIOUS	504	-
Department of Health and Human Services	93 (A032731)	NEW ENGLAND RESEARCH INSTITUTES	A032731	1,609	-
Department of Health and Human Services	93 (NONE)	NEW ENGLAND RESEARCH INSTITUTES	NONE	13,129	-
Department of Health and Human Services	93 (NEXEOS SBIR U44)	NEXEOS DIAGNOSTICS INC	NEXEOS SBIR U44	63,901	-
Department of Health and Human Services	93 (NONE)	OREGON HEALTH & SCIENCE UNIVERSITY	NONE	14,164	-
Department of Health and Human Services	93 (NRN: 0216392)	RTI INTERNATIONAL	NRN: 0216392	36,689	-
Department of Health and Human Services	93 (HHSN268201700021C)	TECHNOLOGY HOLDINGS LLC	HHSN268201700021C	47,633	-
Department of Health and Human Services	93 (10045855 /13541)	THE EMMES COMPANY LLC	10045855 /13541	9,622	-
Department of Health and Human Services	93 (VARIOUS)	THE TASK FORCE FOR GLOBAL HEALTH	VARIOUS	72,594	-
Department of Health and Human Services	93 (UL 1 TR002366)	UNIV OF KANSAS MED CTR RESH INST	UL 1 TR002366	7,747	-
Department of Health and Human Services	93 (5116785)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5116785	61,733	-
Department of Health and Human Services	93 (000513373-SP004-SC001)	UNIVERSITY OF ALABAMA AT BIRMINGHAM	000513373-SP004-SC001	581,744	-
Department of Health and Human Services	93 (FY18.903.001)	UNIVERSITY OF COLORADO AT DENVER	FY18.903.001	39,478	-
Department of Health and Human Services	93 (SUBK00013691-005)	UNIVERSITY OF MICHIGAN	SUBK00013691-005	14,101	-
Department of Health and Human Services	93 (6119114400E SITE 502)	UNIVERSITY OF SOUTH FLORIDA	6119114400E SITE 502	5,290	-
Department of Health and Human Services	93 (10054011)	URBAN INDIAN CENTER OF SALT LAKE	10054011	9,010	-

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Department of Health and Human Services (COVID-19) Department of Health and Human Services	93 (6426-509)	WESTAT	6426-509	9,809	-
Department of Health and Human Services	93 (20IPA2014103)			15,630	-
Department of Health and Human Services	93 (VARIOUS)			2,124,287	84,567
(COVID-19) Department of Health and Human Services	93 (20IPA2014119)			16,300	-
(COVID-19) Department of Health and Human Services	93 (20IPA2014121)			29,876	-
(COVID-19) Department of Health and Human Services	93 (75D30120P07910)			188,987	-
Department of Health and Human Services	93 (IPTRA18PSC228353)			5,637	-
Department of Health and Human Services	93 (VARIOUS)			1,442,990	-
Department of Health and Human Services	93 (VARIOUS)			1,018,329	198,075
Department of Health and Human Services	93 (VARIOUS)			5,539,919	204,906
Special Programs for the Aging_ Title IV_ and Title II_ Discretionary Projects	93.048 (VARIOUS)			115,918	-
Training in General, Pediatric, and Public Health Dentistry	93.059 (5T93HP30398-05)			250,007	-
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073 (S00427-01)	UNIVERSITY OF IOWA	S00427-01	2,147	-
Birth Defects and Developmental Disabilities - Prevention and Surveillance	93.073 (VARIOUS)			352,343	-
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (2004040591)	JOHNS HOPKINS HOSPITAL MASSACHUSETTS GENERAL HOSPITAL	2004040591	15,060	-
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (231295 YEAR 1)		231295 YEAR 1	4,649	-
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (A18-0612-5015)	UNIVERSITY OF CALIFORNIA DAVIS	A18-0612-5015	16,809	-
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (1902999)	UNIVERSITY OF MARYLAND	1902999	23,280	-
(COVID-19) Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (6U01CK000555-02-01)			747,294	196,331
Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (VARIOUS)			539,703	232,123
(COVID-19) Prevention of Disease, Disability, and Death by Infectious Diseases	93.084 (6U01CK000585-01-01)			530,775	-
Research on Research Integrity	93.085 (10RIIR200063-01)			60,910	-
Food and Drug Administration_ Research	93.103 (UFOCR00012081 (UFDSP0011718))	UNIVERSITY OF FLORIDA	UFOCR00012081 (UFDSP0011718)	161	-
Food and Drug Administration_ Research	93.103 (ZAD00000)	UNIVERSITY OF KANSAS	ZAD00000	19,970	-
Area Health Education Centers Point of Service Maintenance and Enhancement Awards	93.107 (VARIOUS)			537,473	419,708
Maternal and Child Health Federal Consolidated Programs	93.110 (1 UH9M30770-04-10)	AMER COLL OF MEDICAL GENETICS FDTN	1 UH9M30770-04-10	9,999	-
Maternal and Child Health Federal Consolidated Programs	93.110 (5T73MC00054-19)			838,613	593,324
Environmental Health	93.113 (10054189)	NEW ENGLAND RESEARCH INSTITUTES	10054189	64	-
Environmental Health	93.113 (1889 PO#1480779)	RUTGERS UNIVERSITY	1889 PO#1480779	12,395	-
Environmental Health	93.113 (UFDSP00011534)	UNIVERSITY OF FLORIDA	UFDSP00011534	65,505	-
Environmental Health	93.113 (VARIOUS)			884,647	-
Oral Diseases and Disorders Research	93.121 (ASUB00000129)	ARIZONA STATE UNIVERSITY	ASUB00000129	4,065	-
Oral Diseases and Disorders Research	93.121 (34365-1)	AUGUSTA UNIVERSITY	34365-1	9,603	-
Oral Diseases and Disorders Research	93.121 (VARIOUS)			1,220,780	325,967
Emergency Medical Services for Children	93.127 (PO 10041358)	MEDICAL COLLEGE OF WISCONSIN	PO 10041358	(423)	-
Emergency Medical Services for Children	93.127 (1016191_UUT)	OREGON HEALTH & SCIENCE UNIVERSITY	1016191_UUT	75,719	-
Emergency Medical Services for Children	93.127 (R1238545)	UNIVERSITY AT BUFFALO	R1238545	16,501	-

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Emergency Medical Services for Children	93.127 (VARIOUS)	UNIVERSITY OF CALIFORNIA DAVIS	VARIOUS	98,130	-
Emergency Medical Services for Children	93.127 (VARIOUS)			2,838,826	-
Injury Prevention and Control Research and State and Community Based Programs	93.136 (5R01CE002996-03)			511,963	139,654
Injury Prevention and Control Research and State and Community Based Programs	93.136 (5U01CE002855-03)			242,221	147,008
(COVID-19) NIEHS Hazardous Waste Worker Health and Safety Training	93.142 (SA0000999)	UNIVERSITY OF TEXAS AT HOUSTON	SA0000999	95,238	-
NIEHS Hazardous Waste Worker Health and Safety Training	93.142 (VARIOUS)	UNIVERSITY OF TEXAS AT HOUSTON	VARIOUS	126,818	-
NIEHS Superfund Hazardous Substances, Basic Research and Education	93.143 (400763-5802)	COLORADO SCHOOL OF MINES	400763-5802	342	-
HIV-Related Training and Technical Assistance	93.145 (VARIOUS)	UNIVERSITY OF WASHINGTON	VARIOUS	147,343	-
(COVID-19) Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153 (1H1XHA37054-01)			29,355	-
Coordinated Services and Access to Research for Women, Infants, Children, and Youth	93.153 (VARIOUS)			392,629	-
Human Genome Research	93.172 (5001020-5500001047)	BROAD INSTITUTE	5001020-5500001047	343,935	-
Human Genome Research	93.172 (VARIOUS)	FRAMESHIFT LABS LLC	VARIOUS	(2,787)	-
Human Genome Research	93.172 (VARIOUS)	HUDSONALPHA INSTITUTE OF BIOTECHNOLOGY	VARIOUS	41,185	-
Human Genome Research	93.172 (VARIOUS)	KAISER FOUNDATION RESEARCH INSTITUTE	VARIOUS	33,620	-
Human Genome Research	93.172 (VARIOUS)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	VARIOUS	85,135	-
Human Genome Research	93.172 (574522)	UNIVERSITY OF PENNSYLVANIA	574522	11,085	-
Human Genome Research	93.172 (CNVA00055110(129583-1))	UNIVERSITY OF PITTSBURGH	CNVA00055110(129583-1)	113,209	-
Human Genome Research	93.172 (VARIOUS)			3,954,555	5,616
Research Related to Deafness and Communication Disorders	93.173 (VARIOUS)	BLACKROCK MICROSYSTEMS	VARIOUS	120,970	-
Research Related to Deafness and Communication Disorders	93.173 (VARIOUS)	BRIGHAM YOUNG UNIVERSITY	VARIOUS	341,397	-
Research Related to Deafness and Communication Disorders	93.173 (A20-0069-5001)	MEDICAL UNIVERSITY OF SOUTH CAROLINA	A20-0069-5001	230,576	-
Research Related to Deafness and Communication Disorders	93.173 (VARIOUS)	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS	44,502	-
Research Related to Deafness and Communication Disorders	93.173 (R1172292)	RESEARCH FOUNDATION OF SUNY UNIV OF TEXAS SOUTHWESTERN	R1172292	45,392	-
Research Related to Deafness and Communication Disorders	93.173 (GMO 17510)	MEDICAL CTR	GMO 17510	297,235	-
Research Related to Deafness and Communication Disorders	93.173 (UMS-1163)	UNIVERSITY OF MAINE AT FORT KENT	UMS-1163	22,845	-
Research Related to Deafness and Communication Disorders	93.173 (110445A 2058 SR00005457)	UNIVERSITY OF MARYLAND	110445A 2058 SR00005457	289,298	-
Research Related to Deafness and Communication Disorders	93.173 (VARIOUS)			4,249,720	389,153
Nursing Workforce Diversity	93.178 (5D19HP31822-03)			385,400	-
National Research Service Award in Primary Care Medicine	93.186 (5T32HP30038-05)			264,336	-
(COVID-19) Telehealth Programs	93.211 (1GA5RH37461-01)			652,746	230,748
Telehealth Programs	93.211 (VARIOUS)			371,892	-

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		ICAHN SCHOOL OF MEDICINE AT			
Research and Training in Complementary and Alternative Medicine	93.213 (0255-C501-4609)	MOUNT SINAI	0255-C501-4609	22,685	-
Research and Training in Complementary and Alternative Medicine	93.213 (2004336294)	JOHNS HOPKINS UNIVERSITY	2004336294	16,311	-
Research and Training in Complementary and Alternative Medicine	93.213 (11-19630-99-01-G2)	MOFFITT CANCER CENTER	11-19630-99-01-G2	15,184	-
Research and Training in Complementary and Alternative Medicine	93.213 (VARIOUS)	NYU LANGONE MEDICAL CENTER	VARIOUS	48,319	-
Research and Training in Complementary and Alternative Medicine	93.213 (1279 (0752))	RUTGERS UNIVERSITY	1279 (0752)	44,081	-
Research and Training in Complementary and Alternative Medicine	93.213 (1-163428/162264)	UNIVERSITY OF TEXAS AT SAN ANTONIO	1-163428/162264	(2,551)	-
Research and Training in Complementary and Alternative Medicine	93.213 (GRI10380 (CON-80002484))	YALE UNIVERSITY	GRI10380 (CON-80002484)	(10,454)	-
Research and Training in Complementary and Alternative Medicine	93.213 (VARIOUS)			2,136,207	946,634
Research and Training in Complementary and Alternative Medicine	93.226 (3000301409 (A18-0236-5004))	CAROLINAS HEALTHCARE SYSTEM	3000301409 (A18-0236-5004)	17,503	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (GRT-00000523 / PO 20197882)	CHILDRENS HOSPITAL PHILADELPHIA	GRT-00000523 / PO 20197882	40,604	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (2133-209-2012832)	CLEMSON UNIVERSITY	2133-209-2012832	98,070	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (5001451461)	MEDSTAR HEALTH	5001451461	78,376	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (60054693 UU)	NORTHWESTERN UNIVERSITY	60054693 UU	7,015	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (SUBK00010964 P03005782711)	UNIVERSITY OF MICHIGAN	SUBK00010964 P03005782711	35,824	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (568241)	UNIVERSITY OF PENNSYLVANIA	568241	(1)	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (VARIOUS)	UNIVERSITY OF PITTSBURGH	VARIOUS	7,743	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (WU-20-225)	WASHINGTON UNIVERSITY IN ST LOUIS	WU-20-225	4,033	-
Research on Healthcare Costs, Quality and Outcomes	93.226 (VARIOUS)			3,788,327	1,224,358
Epidemiology Cooperative Agreements	93.231 (UU10054435)	ALBUQUERQUE AREA INDIAN HLTH BRD INC	UU10054435	153,226	-
National Center on Sleep Disorders Research	93.233 (VARIOUS)			422,100	-
Mental Health Research Grants	93.242 (VARIOUS)	GEORGE WASHINGTON UNIVERSITY	VARIOUS	16,100	-
Mental Health Research Grants	93.242 (UU442018)	HEALTH RHYTHMS	UU442018	(6,276)	-
Mental Health Research Grants	93.242 (2004512570)	JOHNS HOPKINS UNIVERSITY	2004512570	44,418	-
Mental Health Research Grants	93.242 (RE16213-1)	KINGS COLLEGE LONDON	RE16213-1	8,355	-
Mental Health Research Grants	93.242 (60050959 UU)	NORTHWESTERN UNIVERSITY	60050959 UU	1,875	-
Mental Health Research Grants	93.242 (GRI22041 / SPC-1000004879)	OHIO STATE UNIVERSITY RESEARCH FNDDN	GRI22041 / SPC-1000004879	52,305	-
Mental Health Research Grants	93.242 (1008660_UUTAA)	OREGON HEALTH & SCIENCE UNIVERSITY	1008660_UUTAA	(5,242)	-
Mental Health Research Grants	93.242 (2017-0154)	PSYCTECH LTD	2017-0154	(226)	-
Mental Health Research Grants	93.242 (VARIOUS)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	VARIOUS	281,384	-
Mental Health Research Grants	93.242 (VARIOUS)	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	64,145	-
Mental Health Research Grants	93.242 (VARIOUS)	UNIVERSITY OF MICHIGAN	VARIOUS	31,437	-
Mental Health Research Grants	93.242 (VARIOUS)	UNIVERSITY OF WISCONSIN-MADISON	VARIOUS	268,188	-
Mental Health Research Grants	93.242 (VARIOUS)			4,528,873	177,163
Substance Abuse and Mental Health Services_ Projects of Regional and National Significance	93.243 (VARIOUS)	THE ROAD HOME	VARIOUS	34,274	-

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Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243 (VARIOUS)			1,104,759	34,366
Advanced Nursing Education Grant Program	93.247 (5T94HP32908-03)			555,899	1,887
(COVID-19) Poison Center Support and Enhancement Grant Program	93.253 (1H4CH537362-01)			32,576	-
Poison Center Support and Enhancement Grant Program	93.253 (VARIOUS)			203,447	-
Occupational Safety and Health Program	93.262 (20-1-PS)	CENTER FOR CONSTRUCTION RESEARCH	20-1-PS	13,531	-
Occupational Safety and Health Program	93.262 (183405351)	UNIVERSITY OF WISCONSIN-MILWAUKEE	183405351	747	-
Occupational Safety and Health Program	93.262 (VARIOUS)			1,610,461	-
Nurse Faculty Loan Program (NFLP)	93.264 (2E01HP27005-05)			207,907	-
Alcohol Research Programs	93.273 (A00-3115-S001 (MUSC18-025-025-8C712))	MEDICAL UNIVERSITY OF SOUTH CAROLINA	A00-3115-S001 (MUSC18-025-8C712)	10,710	-
Alcohol Research Programs	93.273 (7017137290-1)	RHODE ISLAND HOSPITAL UNIVERSITY OF CALIFORNIA	7017137290-1	19,992	-
Alcohol Research Programs	93.273 (S-001070)	RIVERSIDE	S-001070	4,558	-
Alcohol Research Programs	93.273 (UWSC9335)	UNIVERSITY OF WASHINGTON	UWSC9335	119,427	-
Alcohol Research Programs	93.273 (VARIOUS)			959,446	104,318
Drug Abuse and Addiction Research Programs	93.279 (32661 UTAH)	BARROW NEUROLOGICAL INSTITUTE	32661 UTAH	93,890	-
Drug Abuse and Addiction Research Programs	93.279 (SC37730-1 (P0160021))	COLORADO SEMINARY	SC37730-1 (P0160021)	(42)	-
Drug Abuse and Addiction Research Programs	93.279 (SP00014395-01)	GEORGIA STATE UNIVERSITY	SP00014395-01	11,851	-
Drug Abuse and Addiction Research Programs	93.279 (VARIOUS)	NYU LANGONE MEDICAL CENTER	VARIOUS	547,542	-
Drug Abuse and Addiction Research Programs	93.279 (9920180084)	RAND CORPORATION	9920180084	15,192	-
Drug Abuse and Addiction Research Programs	93.279 (PO 65661L)	RTI INTERNATIONAL	PO 65661L	(2,608)	-
Drug Abuse and Addiction Research Programs	93.279 (115327068 MP INVOICE# S9002304)	UNIVERSITY OF CALIFORNIA SAN DIEGO	115327068 MP INVOICE# S9002304	(5,110)	-
Drug Abuse and Addiction Research Programs	93.279 (C00071084-2)	UNIVERSITY OF MISSOURI-COLUMBIA	C00071084-2	8,187	-
Drug Abuse and Addiction Research Programs	93.279 (VARIOUS)	UNIVERSITY OF PITTSBURGH	VARIOUS	19,090	-
Drug Abuse and Addiction Research Programs	93.279 (5001631-1)	WOMEN AND INFANTS HOSP OF RHODE ISLAND	5001631-1	287,745	-
Drug Abuse and Addiction Research Programs	93.279 (GR109738 (CON-80002400))	YALE UNIVERSITY	GR109738 (CON-80002400)	402,282	-
Drug Abuse and Addiction Research Programs	93.279 (VARIOUS)			7,570,230	387,692
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283 (44306 / T. O. 50771)	ABT ASSOCIATES INC	44306 / T. O. 50771	2,801	-
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283 (VARIOUS)	THE TASK FORCE FOR GLOBAL HEALTH	VARIOUS	305,721	-
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283 (VARIOUS)			735,700	319,420
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283 (5U01DP006490-02)			671,437	581,203
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (URK87)	FLORIDA ATLANTIC UNIVERSITY	URK87	22,644	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (8947)	INDIANA UNIVERSITY	8947	27,418	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (111715C)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	111715C	(64)	-

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Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (100817-18086)	UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	100817-18086	65,505	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (OSP/WPM33765-UTAH POR#WA01037871)	UNIVERSITY OF MASSACHUSETTS	OSP/WPM33765-UTAH PO#WA01037871	118,570	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (5-40513)	UNIVERSITY OF MEMPHIS	5-40513	(2,912)	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (122367359)	UNIVERSITY OF SOUTHERN CALIFORNIA	122367359	129,606	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (VARIOUS)			3,337,460	194,885
Minority Health and Health Disparities Research	93.307 (18-A1-00-007896 PROJ#110387)	NEW YORK UNIVERSITY	18-A1-00-007896 PROJ#110387	43,863	-
Minority Health and Health Disparities Research	93.307 (VARIOUS)			708,344	237,797
Trans-NIH Research Support	93.310 (VARIOUS)	DUKE UNIVERSITY	VARIOUS	63,305	-
Trans-NIH Research Support	93.310 (VARIOUS)	NEW ENGLAND RESEARCH INSTITUTES	VARIOUS	19,469	-
Trans-NIH Research Support	93.310 (94745352)	UNIVERSITY OF SOUTHERN CALIFORNIA	94745352	(2,299)	-
Trans-NIH Research Support	93.310 (VARIOUS)	UNIVERSITY OF TEXAS AT EL PASO	VARIOUS	5,677	-
(COVID-19) Trans-NIH Research Support	93.310 (3UL1TR002538-04S2)			1,838,187	-
Trans-NIH Research Support	93.310 (VARIOUS)			5,157,092	502,135
Rare Disorders: Research, Surveillance, Health Promotion, and Education	93.315 (VARIOUS)			461,627	-
Dietary Supplement Research Program	93.321 (1R03HD104001-01)			5,844	-
National Center for Advancing Translational Sciences	93.350 (VARIOUS)	DUKE CLINICAL RESEARCH INSTITUTE	VARIOUS	5,913	-
(COVID-19) National Center for Advancing Translational Sciences	93.350 (2004901808)	JOHNS HOPKINS UNIVERSITY	2004901808	73,133	-
National Center for Advancing Translational Sciences	93.350 (60044737UU)	NORTHWESTERN UNIVERSITY	60044737UU	18,546	-
National Center for Advancing Translational Sciences	93.350 (000518169-006)	UNIVERSITY OF ALABAMA AT BIRMINGHAM	000518169-006	50,947	-
National Center for Advancing Translational Sciences	93.350 (AWD00000243)	UNIVERSITY OF PITTSBURGH	AWD00000243	38,025	-
National Center for Advancing Translational Sciences	93.350 (VUMC 59240)	VANDERBILT UNIVERSITY	VUMC 59240	15,766	-
National Center for Advancing Translational Sciences	93.350 (VUMC85961)	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC85961	229,805	-
(COVID-19) National Center for Advancing Translational Sciences	93.350 (3U24TR001597-05S1)			439,330	-
National Center for Advancing Translational Sciences	93.350 (VARIOUS)			10,984,282	431,836
Research Infrastructure Programs	93.351 (SBIR-II-UU-SUB-02)	3HELIX INC	SBIR-II-UU-SUB-02	79,184	-
Research Infrastructure Programs	93.351 (10058507)	ADVANCED CONCEPTIONS INC	10058507	18,699	-
Research Infrastructure Programs	93.351 (VARIOUS)			923,646	94,218
21st Century Cures Act - Beau Biden Cancer Moonshot	93.353 (1178701 2019-0372)	DANA FARBER CANCER INSTITUTE	1178701 2019-0372	63,973	-
21st Century Cures Act - Beau Biden Cancer Moonshot	93.353 (60051626 UTAH)	NORTHWESTERN UNIVERSITY	60051626 UTAH	14,030	-
(COVID-19) 21st Century Cures Act - Beau Biden Cancer Moonshot	93.353 (VARIOUS)			75,621	36,596
21st Century Cures Act - Beau Biden Cancer Moonshot	93.353 (VARIOUS)			3,790,082	1,407,480
Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354 (3179)	MD ANDERSON CANCER CENTER	3179	537	-
(COVID-19) Nurse Education, Practice Quality and Retention Grants	93.359 (111PHP39115-01)			75,875	33,578
Nurse Education, Practice Quality and Retention Grants	93.359 (VARIOUS)			796,942	42,597

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Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Countermeasure Development	93.360 (144 (SA-D401-02))	DUKE CLINICAL RESEARCH INSTITUTE	144 (SA-D401-02)	33,732	-
Nursing Research	93.361 (1724486)	CEDARS SINAI MEDICAL CENTER	1724486	49,286	-
Nursing Research	93.361 (A032608)	DUKE UNIVERSITY	A032608	6,496	-
Nursing Research	93.361 (2017-3499)	UNIVERSITY OF CALIFORNIA IRVINE	2017-3499	3,136	-
Nursing Research	93.361 (VARIOUS)			2,329,458	117,459
Nursing Student Loans	93.364 (E4DHP26111-04-00)			3,663	-
21st Century Cures Act - Precision Medicine Initiative	93.368 (10T20D028414-01)			2,424,807	-
Cancer Cause and Prevention Research	93.393 (7000001336)	BAYLOR COLLEGE OF MEDICINE	7000001336	12,194	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)	COLUMBIA UNIVERSITY	VARIOUS	170,418	-
Cancer Cause and Prevention Research	93.393 (R1507)	DARTMOUTH COLLEGE	R1507	12,788	-
Cancer Cause and Prevention Research	93.393 (A368737 PO# A368737)	EMORY UNIVERSITY	A368737 PO# A368737	13,423	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)	FRED HUTCHINSON CANCER RESEARCH CENTER	VARIOUS	53,885	-
Cancer Cause and Prevention Research	93.393 (SP00013766-01)	GEORGIA STATE UNIVERSITY	SP00013766-01	10,157	-
Cancer Cause and Prevention Research	93.393 (RNG211062-UU-01)	KAISER PERMANENTE	RNG211062-UU-01	27,032	-
Cancer Cause and Prevention Research	93.393 (UNI-277978 PO #67799385)	MAYO CLINIC ROCHESTER	UNI-277978 PO #67799385	4,400	-
Cancer Cause and Prevention Research	93.393 (SUB2158)	MD ANDERSON CANCER CENTER	SUB2158	98,051	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)	MEMORIAL SLOAN-KETTERING CANCER CTR	VARIOUS	6,586	-
Cancer Cause and Prevention Research	93.393 (10-20216-99-01-G2)	MOFFITT CANCER CENTER	10-20216-99-01-G2	(3,239)	-
Cancer Cause and Prevention Research	93.393 (60047262 UTAH)	NORTHWESTERN UNIVERSITY	60047262 UTAH	7,904	-
Cancer Cause and Prevention Research	93.393 (11000720-012 (4102- 81790))	PURDUE UNIVERSITY	11000720-012 (4102-81790)	14,845	-
Cancer Cause and Prevention Research	93.393 (R1245386)	RESEARCH FOUNDATION OF SUNY	R1245386	44,464	-
Cancer Cause and Prevention Research	93.393 (A18-0177-5018)	UNIVERSITY OF CALIFORNIA DAVIS	A18-0177-5018	23,927	-
Cancer Cause and Prevention Research	93.393 (1557 G 2A332 PTE- 441356 RJ 29590)	UNIVERSITY OF CALIFORNIA LOS ANGELES	1557 G 2A332 PTE-441356 RJ 29590	75,803	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)	UNIVERSITY OF OKLAHOMA	VARIOUS	10,723	-
Cancer Cause and Prevention Research	93.393 (GB10524)	UNIVERSITY OF VIRGINIA	GB10524	(1,568)	-
Cancer Cause and Prevention Research	93.393 (VUMC73753)	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC73753	59,037	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)	WESTAT	VARIOUS	16,763	-
Cancer Cause and Prevention Research	93.393 (VARIOUS)			8,829,727	3,138,909
Cancer Detection and Diagnosis Research	93.394 (7000000941 (7R01CA211892))	BAYLOR COLLEGE OF MEDICINE	7000000941 (7R01CA211892)	31,924	-
Cancer Detection and Diagnosis Research	93.394 (4322)	MD ANDERSON CANCER CENTER	4322	110,561	-
Cancer Detection and Diagnosis Research	93.394 (10-20664-99-01-G2)	MOFFITT CANCER CENTER	10-20664-99-01-G2	47,935	-
Cancer Detection and Diagnosis Research	93.394 (091514-17902)	UNIVERSITY OF ILLINOIS URBANA- CHAMPAIGN	091514-17902	98,600	-
Cancer Detection and Diagnosis Research	93.394 (2016-45)	UNIVERSITY OF OKLAHOMA	2016-45	249,617	-
(COVID-19) Cancer Detection and Diagnosis Research	93.394 (3R01CA206522-05S1)			72,867	-
Cancer Detection and Diagnosis Research	93.394 (VARIOUS)			2,619,623	251,356

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Cancer Treatment Research	93.395 (R01 CA221197 PO# 7000000513)	BAYLOR COLLEGE OF MEDICINE	R01 CA221197 PO# 7000000513	137,109	-
Cancer Treatment Research	93.395 (53261.2003487.669304)	BECKMAN RESH INST OF CITY OF HOPE	53261.2003487.669304	20,581	-
Cancer Treatment Research	93.395 (62660)	BIOMIMETIX JV LLC	62660	185,801	-
Cancer Treatment Research	93.395 (VARIOUS)	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	198,775	-
Cancer Treatment Research	93.395 (VARIOUS)	ECOG-ACRIN MEDICAL RESEARCH	VARIOUS	4,695	-
Cancer Treatment Research	93.395 (UTT-194321 PO#66186213)	FDTN	VARIOUS	-	-
Cancer Treatment Research	93.395 (VARIOUS)	MAYO CLINIC ROCHESTER	UTT-194321 PO#66186213	30,497	-
Cancer Treatment Research	93.395 (VARIOUS)	MEDICAL COLLEGE OF WISCONSIN	VARIOUS	4,254	-
Cancer Treatment Research	93.395 (60075822 PO#60046347)	OHIO STATE UNIVERSITY RESEARCH FNDTN	60075822 PO#60046347	345,951	-
Cancer Treatment Research	93.395 (VARIOUS)	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS	127,929	-
Cancer Treatment Research	93.395 (10052250)	PEEL THERAPEUTICS	10052250	30,984	-
Cancer Treatment Research	93.395 (745001)	PROTEOGENOMICS RESH INST FOR SYS MED	745001	90,418	-
Cancer Treatment Research	93.395 (10044354)	THERA TARGET INC	10044354	3,970	-
Cancer Treatment Research	93.395 (VARIOUS)	UNIVERSITY OF MICHIGAN	VARIOUS	415,384	-
Cancer Treatment Research	93.395 (VARIOUS)	VETERANS MEDICAL RESEARCH FOUNDATION	VARIOUS	13,696	-
Cancer Treatment Research	93.395 (VARIOUS)	WASHINGTON UNIVERSITY IN ST LOUIS	VARIOUS	357,388	-
Cancer Treatment Research	93.395 (VARIOUS)	WASHINGTON UNIVERSITY IN ST LOUIS	VARIOUS	2,974,793	218,851
Cancer Biology Research	93.396 (311289)	CINCINNATI CHILDRENS HOSPITAL MED CTR	311289	272,695	-
Cancer Biology Research	93.396 (1)	INTERMOUNTAIN HEALTHCARE	1	112,336	-
Cancer Biology Research	93.396 (PO#3001052861 SUB00003640)	MD ANDERSON CANCER CENTER	PO#3001052861 SUB00003640	68,792	-
Cancer Biology Research	93.396 (BD525426)	MEMORIAL SLOAN-KETTERING CANCER CTR	BD525426	14,525	-
Cancer Biology Research	93.396 (576726)	UNIVERSITY OF PENNSYLVANIA	576726	141,305	-
Cancer Centers Support Grants	93.397 (ASUB00000013)	ARIZONA STATE UNIVERSITY	ASUB00000013	5,093,339	123,440
Cancer Centers Support Grants	93.397 (10047645)	CITY OF HOPE NATIONAL MEDICAL CENTER	10047645	308,659	-
Cancer Centers Support Grants	93.397 (1045851)	FRED HUTCHINSON CANCER RESEARCH CENTER	1045851	278,844	-
Cancer Centers Support Grants	93.397 (VARIOUS)	RESEARCH CENTER	1045851	19,186	-
Cancer Research Manpower	93.398 (VARIOUS)	UNIVERSITY OF PENNSYLVANIA	576726	4,888,041	43,125
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421 (PO)	CDC FOUNDATION	PO	2,700,134	4,306
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421 (VARIOUS)	NATL ASSOCIATION OF CHRONIC DISEASE	VARIOUS	5,989	-
(COVID-19) Provider Relief Fund	93.498			125,774	-
(COVID-19) Provider Relief Fund	93.498			79,339	-
(COVID-19) Provider Relief Fund	93.498			1,100,401	-
(COVID-19) Provider Relief Fund	93.498			46,202,628	-

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Affordable Care Act (ACA) Public Health Training Centers Program Mental and Behavioral Health Education and Training Grants	93.516 (FY19.641.003) 93.732 (VARIOUS)	UNIVERSITY OF COLORADO AT DENVER	FY19.641.003		53,597 827,020	- -
Organized Approaches to Increase Colorectal Cancer Screening	93.800 (5NU58DP006770-02)	BETH ISRAEL DEACONESS MEDICAL CENTER	1060872		488,198	94,759
Cardiovascular Diseases Research	93.837 (1060872)	BOSTON CHILDREN'S HOSPITAL	VARIOUS		166,197	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	BRIGHAM & WOMENS HOSPITAL CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS		119,879	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	CINCINNATI CHILDRENS HOSPITAL MED CTR	VARIOUS		(3,784)	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	COLUMBIA UNIVERSITY	VARIOUS		269,947	-
Cardiovascular Diseases Research	93.837 (R912)	DARTMOUTH COLLEGE	VARIOUS		109,852	7,699
Cardiovascular Diseases Research	93.837 (SITE #LF700)	DUKE UNIVERSITY	SITE #LF700		221,633	-
Cardiovascular Diseases Research	93.837 (171-NH-1C 5187)	ELECTRONIC BIOSCIENCE INC	171-NH-1C 5187		(61,872)	-
Cardiovascular Diseases Research	93.837 (696038U001)	GEISINGER HEALTH SYSTEM GEORGE WASHINGTON UNIVERSITY	696038U001		10,447	-
Cardiovascular Diseases Research	93.837 (U24HL140168)	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	U24HL140168		50,272	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	NEW ENGLAND RESEARCH INSTITUTES	VARIOUS		5,258	-
Cardiovascular Diseases Research	93.837 (0255-A344-4605)	NORTHWESTERN UNIVERSITY OHIO STATE UNIVERSITY RESEARCH	0255-A344-4605		692	-
Cardiovascular Diseases Research	93.837 (10051191)	MICROSURGICAL INNOVATIONS	10051191		21,194	-
Cardiovascular Diseases Research	93.837 (20112501A)	NATIONAL JEWISH HEALTH	20112501A		67	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	NEW ENGLAND RESEARCH INC	VARIOUS		133,139	-
Cardiovascular Diseases Research	93.837 (60043010 UTAH)	NEW ENGLAND RESEARCH INSTITUTES	VARIOUS		44,345	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	NORTHWESTERN UNIVERSITY	VARIOUS		16,270	-
Cardiovascular Diseases Research	93.837 (60043010 UTAH)	OHIO STATE UNIVERSITY RESEARCH	60043010 UTAH		79,243	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	RTI INTERNATIONAL	VARIOUS		27,111	-
Cardiovascular Diseases Research	93.837 (265032-UTAH)	TEMPLE UNIVERSITY	265032-UTAH		34,670	-
Cardiovascular Diseases Research	93.837 (511765 (5111704))	UNIV OF NORTH CAROLINA AT CHAPEL HILL	511765 (5111704)		37,296	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	UNIVERSITY OF ALABAMA	VARIOUS		295,405	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS		131,707	6,407
Cardiovascular Diseases Research	93.837 (VARIOUS)	UNIVERSITY OF MINNESOTA	VARIOUS		195,557	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	UNIVERSITY OF PITTSBURGH	VARIOUS		16,518	-
Cardiovascular Diseases Research	93.837 (431976-19122)	VIRGINIA POLYTECHNIC INSTITUTE & ST UNIV	431976-19122		71,252	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	YALE UNIVERSITY SCHOOL OF MEDICINE	VARIOUS		8,504	-
Cardiovascular Diseases Research	93.837 (VARIOUS)	ANN & ROBERT H LURIE CHILDRENS HOSP CHICG	VARIOUS		75,070	-
Lung Diseases Research	93.838 (VARIOUS)	COLUMBIA UNIVERSITY	VARIOUS		13,840,113	664,704
Lung Diseases Research	93.838 (5(GG015835))	COPD FOUNDATION	5(GG015835)		114,698	-
Lung Diseases Research	93.838 (VARIOUS)	COPD FOUNDATION	VARIOUS		174,609	-

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Lung Diseases Research	93.838 (VARIOUS)	GEORGE WASHINGTON UNIVERSITY	VARIOUS	10,142	-
Lung Diseases Research	93.838 (VARIOUS)	INDIANA UNIVERSITY	VARIOUS	406,212	-
Lung Diseases Research	93.838 (1)	INTERMOUNTAIN HEALTHCARE	1	65,029	-
Lung Diseases Research	93.838 (SUB10033029)	INTERMOUNTAIN HEALTHCARE	SUB10033029	74,218	-
Lung Diseases Research	93.838 (VARIOUS)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	VARIOUS	18,929	-
Lung Diseases Research	93.838 (474337)	UNIVERSITY OF ARIZONA	474337	50,724	-
Lung Diseases Research	93.838 (104615C)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	104615C	220,837	-
Lung Diseases Research	93.838 (VARIOUS)	UNIVERSITY OF PITTSBURGH	VARIOUS	10,548	-
Lung Diseases Research	93.838 (UWSC10605 BPO33124)	UNIVERSITY OF WASHINGTON	UWSC10605 BPO33124	112,233	-
Lung Diseases Research	93.838 (VUMC73919)	VANDERBILT UNIVERSITY	VUMC73919	55,830	-
Lung Diseases Research	93.838 (FP00003678-SA004)	VIRGINIA COMMONWEALTH UNIVERSITY	FP00003678-SA004	9,412	-
Lung Diseases Research	93.838 (192243-11)	WEILL CORNELL MEDICINE	192243-11	15,233	-
Lung Diseases Research	93.838 (VARIOUS)	CHILDRENS HOSPITAL PHILADELPHIA	U10HL069294	1,564,127	70,859
Blood Diseases and Resources Research	93.839 (U10HL069294)	CHILDRENS HOSPITAL PHILADELPHIA	U10HL069294	(34,370)	-
Blood Diseases and Resources Research	93.839 (VARIOUS)	CLEVELAND CLINIC FOUNDATION	VARIOUS	40,778	-
Blood Diseases and Resources Research	93.839 (401767-5802)	COLORADO SCHOOL OF MINES	401767-5802	31,427	-
Blood Diseases and Resources Research	93.839 (1U01HL143477-01)	MEDICAL COLLEGE OF WISCONSIN	1U01HL143477-01	33,071	-
Blood Diseases and Resources Research	93.839 (VARIOUS)	UNIVERSITY OF IOWA	VARIOUS	281,293	-
Blood Diseases and Resources Research	93.839 (VARIOUS)	WASHINGTON UNIVERSITY IN ST LOUIS	VARIOUS	104,428	-
Blood Diseases and Resources Research	93.839 (VARIOUS)	WASHINGTON UNIVERSITY IN ST LOUIS	VARIOUS	3,788,649	426,770
Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders	93.840 (60057446 UU)	NORTHWESTERN UNIVERSITY	60057446 UU	27,381	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (1(GG013049-01))	COLUMBIA UNIVERSITY	1(GG013049-01)	67,954	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (1)	HOSPITAL FOR SPECIAL SURGERY	1	21,486	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (VARIOUS)	JOHNS HOPKINS UNIVERSITY	VARIOUS	37,079	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (217180C)	UNIVERSITY OF OREGON	217180C	79,709	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (VARIOUS)	UNIVERSITY OF PENNSYLVANIA	VARIOUS	10,844	-
Arthritis, Musculoskeletal and Skin Diseases Research	93.846 (VARIOUS)	ARBOR RESEARCH COLLABORATIVE	VARIOUS	3,290,165	231,269
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	FOR HEALTH	VARIOUS	(3,645)	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (32307-1)	AUGUSTA UNIVERSITY	32307-1	(32,524)	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (1(GG015926-01))	COLUMBIA UNIVERSITY	1(GG015926-01)	32,117	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (GC10459-02)	DARTMOUTH-HITCHCOCK HEALTHCARE	GC10459-02	26,062	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	DUKE CLINICAL RESEARCH INSTITUTE	VARIOUS	71,840	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	VARIOUS	111,262	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (2004017126)	JOHNS HOPKINS HOSPITAL	2004017126	18,968	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (2003108669)	JOHNS HOPKINS UNIVERSITY	2003108669	17,571	-

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Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (3001370490)	MD ANDERSON CANCER CENTER	3001370490	36,472	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (10047199)	NAVIGEN	10047199	(25,048)	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (10051344)	POTRERO HILL THERAPEUTICS	10051344	192,714	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (5450481062516137-169614)	STANFORD UNIVERSITY STREAMIX INC	5450481062516137-169614 VARIOUS	69,317 125,143	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (5019538-SERV)	TUFTS UNIVERSITY	5019538-SERV	8,119	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (150801 GMO 150801 PO#000000659E)	UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR	150801 GMO 150801 PO#000000659E	8,790	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (FY19.344.001/PRO-25-A7271)	UNIVERSITY OF COLORADO AT DENVER	FY19.344.001/PRO-25-A7271	230	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (18037)	UNIVERSITY OF ILLINOIS AT CHICAGO	18037	42,793	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	UNIVERSITY OF IOWA	VARIOUS	11,675	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (90757-Z0329201)	UNIVERSITY OF MARYLAND	90757-Z0329201	69,435	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (SPC-001310 OS00000133)	UNIVERSITY OF MIAMI	SPC-001310 OS00000133	48,511	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	UNIVERSITY OF MICHIGAN	VARIOUS	50,438	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (579996 (576894))	UNIVERSITY OF PENNSYLVANIA	579996 (576894)	73,401	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)	UNIVERSITY OF PITTSBURGH	VARIOUS	118,394	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (GB10510)	UNIVERSITY OF VIRGINIA	GB10510	30,984	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (701K816)	UNIVERSITY OF WISCONSIN- MADISON	701K816	39,516	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VUMC81571)	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC81571	25,786	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (RENO PILOT & FEASABILITY)	WASHINGTON UNIVERSITY IN ST LOUIS	RENO PILOT & FEASABILITY	147,775	-
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847 (VARIOUS)			11,066,579	837,277
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (30005472-02)	ALL CHILDREN'S RESEARCH INSTITUTE	30005472-02	30,728	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	BRIGHAM & WOMENS HOSPITAL	VARIOUS	619,369	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (000013147-E)	CHILDREN'S HOSPITAL OF LOS ANGELES	000013147-E	93,690	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	207,465	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (1213-SUB)	CLEVELAND CLINIC FOUNDATION	1213-SUB	261,481	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (11(GG015970-01))	COLUMBIA UNIVERSITY	11(GG015970-01)	361,469	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (159-NH-1C 5186)	ELECTRONIC BIOSCIENCE INC	159-NH-1C 5186	23,032	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (502063UU)	FEINSTEIN INSTITUTE FOR MEDICAL RESEARCH	502063UU	105,568	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (138078-5105159)	HARVARD UNIVERSITY	138078-5105159	97,443	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (10058386)	HAYSTACK DIAGNOSTICS INC	10058386	53,421	-

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Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (AGMT0000658)	HOUSTON METHODIST CANCER CENTER	AGMT0000658	104,597	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	MASSACHUSETTS GENERAL HOSPITAL	VARIOUS	11,889	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	MAYO CLINIC JACKSONVILLE	VARIOUS	4,743	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (UOU-260175 / PO 67339850)	MAYO CLINIC ROCHESTER	UOU-260175 / PO 67339850	32,435	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (10056694)	MICROSURGICAL INNOVATIONS	10056694	31,825	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (2R44NS097047-02)	NEUROENE THERAPEUTICS	2R44NS097047-02	185,718	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (60054977 UTAH)	NORTHWESTERN UNIVERSITY	60054977 UTAH	8,043	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (1006969_UTAH)	OREGON HEALTH & SCIENCE UNIVERSITY	1006969_UTAH	2,500	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (S001402-DHHS)	PENNSYLVANIA STATE UNIVERSITY	S001402-DHHS	167,404	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (118295SUB)	SEATTLE CHILDREN'S HOSPITAL	118295SUB	(23,720)	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (532506)	UNIVERSITY OF ARIZONA	532506	158,382	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (2020-1261)	UNIVERSITY OF CALIFORNIA IRVINE	2020-1261	37,930	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (PRELIM 10057586 UCLA)	UNIVERSITY OF CALIFORNIA LOS ANGELES	PRELIM 10057586 UCLA	61,492	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS	21,225	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (FP066261-E)	UNIVERSITY OF CHICAGO	FP066261-E	12,591	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	UNIVERSITY OF CINCINNATI	VARIOUS	(6,613)	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	UNIVERSITY OF MICHIGAN	VARIOUS	135,003	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (A006795101)	UNIVERSITY OF MINNESOTA	A006795101	103,450	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (3RDR7)	UNIVERSITY OF NEW MEXICO	3RDR7	28,959	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (578922 PO#4495355)	UNIVERSITY OF PENNSYLVANIA	578922 PO#4495355	136,072	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	UNIVERSITY OF ROCHESTER	VARIOUS	9,362	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	UNIVERSITY OF VIRGINIA	VARIOUS	697	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (FP00007840)	VIRGINIA COMMONWEALTH UNIVERSITY	FP00007840	112,988	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)	WEILL CORNELL MEDICINE	VARIOUS	146,030	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (VARIOUS)			14,247,102	1,033,213

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Allergy and Infectious Diseases Research	93.855 (10035912)	BIOFIRE DIAGNOSTICS INC	10035912	98,687	-
Allergy and Infectious Diseases Research	93.855 (PO GENFD0001984959)	BOSTON CHILDREN'S HOSPITAL	PO GENFD0001984959	2,410	-
Allergy and Infectious Diseases Research	93.855 (10050996)	BRIGHAM & WOMENS HOSPITAL CINCINNATI CHILDRENS HOSPITAL	10050996	94,399	-
Allergy and Infectious Diseases Research	93.855 (VARIOUS)	MED CTR	VARIOUS	47,853	-
Allergy and Infectious Diseases Research	93.855 (VARIOUS)	DUKE UNIVERSITY	VARIOUS	35,590	-
Allergy and Infectious Diseases Research	93.855 (A182273 (T813799))	EMORY UNIVERSITY	A182273 (T813799)	(13,574)	-
Allergy and Infectious Diseases Research	93.855 (10049369)	GLYCOMIRA LLC	10049369	265,356	-
Allergy and Infectious Diseases Research	93.855 (200441512)	JOHNS HOPKINS UNIVERSITY	200441512	62,552	-
Allergy and Infectious Diseases Research	93.855 (20083701)	NATIONAL JEWISH HEALTH	20083701	23,777	-
Allergy and Infectious Diseases Research	93.855 (VARIOUS)	NEW YORK UNIVERSITY	VARIOUS	131,409	-
Allergy and Infectious Diseases Research	93.855 (5956012798UTAH)	SANFORD-BURNHAM MEDICAL RESEARCH INST	5956012798UTAH	125,197	-
Allergy and Infectious Diseases Research	93.855 (VARIOUS)	THE WISTAR INSTITUTE	VARIOUS	71,113	-
Allergy and Infectious Diseases Research	93.855 (GM0150311)	UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR	GM0150311	(82)	-
Allergy and Infectious Diseases Research	93.855 (R34AI136783-03)	UNIVERSITY OF CALGARY	R34AI136783-03	49,436	-
Allergy and Infectious Diseases Research	93.855 (A20-1924-5001)	UNIVERSITY OF CALIFORNIA DAVIS	A20-1924-5001	8,590	-
Allergy and Infectious Diseases Research	93.855 (2301GVE795)	UNIVERSITY OF CALIFORNIA LOS ANGELES	2301GVE795	69,296	-
Allergy and Infectious Diseases Research	93.855 (VARIOUS)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS	4,420	-
Allergy and Infectious Diseases Research	93.855 (2029800U)	UNIVERSITY OF NOTRE DAME	2029800U	74,551	-
Allergy and Infectious Diseases Research	93.855 (AWD00002491 (134663-3))	UNIVERSITY OF PITTSBURGH	AWD00002491 (134663-3)	1,847	-
Allergy and Infectious Diseases Research	93.855 (UTA20-000824)	UNIVERSITY OF TEXAS AT AUSTIN	UTA20-000824	8,279	-
Allergy and Infectious Diseases Research	93.855 (VUMC61446)	VANDERBILT UNIVERSITY	VUMC61446	23,810	-
(COVID-19) Allergy and Infectious Diseases Research	93.855 (1R21AI158568-01)			183,488	-
Allergy and Infectious Diseases Research	93.855 (VARIOUS)			11,429,847	1,472,339
(COVID-19) Allergy and Infectious Diseases Research	93.855 (3P50AI150464-14S1)			497,880	12,649
Biomedical Research and Research Training	93.859 (A337186)	EMORY UNIVERSITY	A337186	76,258	-
Biomedical Research and Research Training	93.859 (FCCC 15107-04)	FOX CHASE CANCER CENTER	FCCC 15107-04	(1,970)	-
Biomedical Research and Research Training	93.859 (111479-5115797)	HARVARD UNIVERSITY	111479-5115797	70,875	-
Biomedical Research and Research Training	93.859 (20-0292A-RPHR76)	IDAHO STATE UNIVERSITY	20-0292A-RPHR76	114,071	-
Biomedical Research and Research Training	93.859 (10052353)	SENTIOMED INC	10052353	125,087	-
Biomedical Research and Research Training	93.859 (F300738-1 REF#2850)	UNIVERSITY OF MARYLAND	F300738-1 REF#2850	5,657	-
Biomedical Research and Research Training	93.859 (AWD00001240(133730-1))				
Biomedical Research and Research Training	93.859 (AWD00001240(133730-1))	UNIVERSITY OF PITTSBURGH	AWD00001240(133730-1)	73,543	-
Biomedical Research and Research Training	93.859 (GB10857.P0#2357173)	UNIVERSITY OF VIRGINIA	GB10857.P0#2357173	7,664	-
Biomedical Research and Research Training	93.859 (VARIOUS)			25,868,396	3,858,213
Child Health and Human Development Extramural Research	93.865 (10055192)	ADVANCED CONCEPTIONS INC	10055192	146,275	-
Child Health and Human Development Extramural Research	93.865 (10053891)	B&W TEK	10053891	6,704	-
Child Health and Human Development Extramural Research	93.865 (GENFD0001754387)	BOSTON CHILDREN'S HOSPITAL CHILDREN'S NATIONAL MEDICAL CENTER	GENFD0001754387	3,459	-
Child Health and Human Development Extramural Research	93.865 (30004942-11)		30004942-11	110,886	-
Child Health and Human Development Extramural Research	93.865 (305632)	CINCINNATI CHILDRENS HOSPITAL MED CTR	305632	1,460	-

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Child Health and Human Development Extramural Research	93.865 (FWA00003745)	DUKE UNIVERSITY GEORGE WASHINGTON UNIVERSITY	FWA00003745	(5,088)	-
Child Health and Human Development Extramural Research	93.865 (21050)	MAGEE-WOMENS RESH INST & FDTN	21050	610,457	102,587
Child Health and Human Development Extramural Research	93.865 (1423)		1423	14,020	-
Child Health and Human Development Extramural Research	93.865 (R01HD091302)	MEDICAL COLLEGE OF WISCONSIN	R01HD091302	104,892	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	NORTHWESTERN UNIVERSITY	VARIOUS	299,676	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS	(30,590)	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	PENNSYLVANIA STATE UNIVERSITY	VARIOUS	6,654	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	RESH INST AT NATIONWIDE CHLD RNS HOSP	VARIOUS	281,475	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	RTI INTERNATIONAL	VARIOUS	279,042	26,200
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	SHARP HEALTHCARE FOUNDATION	VARIOUS	158,806	-
Child Health and Human Development Extramural Research	93.865 (TULHSC4671314)	TULANE UNIVERSITY	TULHSC4671314	12,158	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	UNIVERSITY OF CALIFORNIA SAN DIEGO	VARIOUS	124,205	-
Child Health and Human Development Extramural Research	93.865 (FY20.812.003 2-5-A9096 PO# 1001346689)	UNIVERSITY OF COLORADO AT DENVER	FY20.812.003 2-5-A9096 PO# 1001346689	49,664	-
Child Health and Human Development Extramural Research	93.865 (OSP2018139)	UNIVERSITY OF MASSACHUSETTS	OSP2018139	340,966	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)	UNIVERSITY OF MICHIGAN	VARIOUS	60,844	-
Child Health and Human Development Extramural Research	93.865 (AWD00003188(417136- 3))	UNIVERSITY OF PITTSBURGH	AWD00003188(417136-3)	918	-
Child Health and Human Development Extramural Research	93.865 (GB 10584. PO #2150591)	UNIVERSITY OF VIRGINIA	GB 10584. PO #2150591	26,778	-
Child Health and Human Development Extramural Research	93.865 (789K740)	UNIVERSITY OF WISCONSIN- MILWAUKEE	789K740	321,851	87,300
Child Health and Human Development Extramural Research	93.865 (WU14260)	WASHINGTON UNIVERSITY IN ST LOUIS	WU14260	(52,057)	-
Child Health and Human Development Extramural Research	93.865 (VARIOUS)			8,408,337	1,240,852
Aging Research	93.866 (16-0484)	BRIGHAM YOUNG UNIVERSITY	16-0484	177,900	-
Aging Research	93.866 (1310-SUB)	CLEVELAND CLINIC FOUNDATION	1310-SUB	18,108	-
Aging Research	93.866 (VARIOUS)	DUKE CLINICAL RESEARCH INSTITUTE	VARIOUS	62,768	-
Aging Research	93.866 (A03-1438 (203-5780))	DUKE UNIVERSITY	A03-1438 (203-5780)	23,161	-
Aging Research	93.866 (0253-1181-4609)	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0253-1181-4609	9,832	-
Aging Research	93.866 (UNI-234899)	MAYO CLINIC ROCHESTER	UNI-234899	265,154	-
Aging Research	93.866 (F0452-02 PO# IB00446629)	NEW YORK UNIVERSITY	F0452-02 PO# IB00446629	126,638	-
Aging Research	93.866 (10052173)	RECURSION PHARMACEUTICALS LLC	10052173	194,737	-
Aging Research	93.866 (SUB202007-0017 GMO 200709)	UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR	SUB202007-0017 GMO 200709	34,546	-
Aging Research	93.866 (1560465 / PO# 1001501780)	UNIVERSITY OF COLORADO AT BOULDER	1560465 / PO# 1001501780	3,065	-

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Aging Research	93.866 (OSP2018107/PO#WA00740129)	UNIVERSITY OF MASSACHUSETTS	OSP2018107/PO#WA00740129	3,849	-
Aging Research	93.866 (AWD00003000(135313-1))	UNIVERSITY OF PITTSBURGH UNIVERSITY OF SOUTHERN CALIFORNIA	AWD00003000(135313-1)	4,938	-
Aging Research	93.866 (93026191)	WAKE FOREST UNIVERSITY	93026191	8,850	-
Aging Research	93.866 (VARIOUS)	WASHINGTON UNIVERSITY IN ST LOUIS	VARIOUS	31,012	-
Aging Research	93.866 (WU-20-329)	WEILL CORNELL MEDICINE	WU-20-329	208,410	-
Aging Research	93.866 (16091646)	BRIGHAM YOUNG UNIVERSITY	16091646	3,219	-
Aging Research	93.866 (VARIOUS)	DUKE UNIVERSITY	7,124,885	7,124,885	531,856
Vision Research	93.867 (20-0560)	IVEENA LLC	20-0560	72,921	-
Vision Research	93.867 (A031507 (A030429))	JOHNS HOPKINS UNIVERSITY	A031507 (A030429)	13,086	-
Vision Research	93.867 (10059382)	MEDICAL COLLEGE OF WISCONSIN	10059382	4,539	-
Vision Research	93.867 (VARIOUS)	NORTHEASTERN UNIVERSITY	VARIOUS	61,285	-
Vision Research	93.867 (R01EY025718)	NYU LANGONE MEDICAL CENTER	R01EY025718	16,782	-
Vision Research	93.867 (500664-78050)	OREGON HEALTH & SCIENCE UNIVERSITY	500664-78050	79,246	-
Vision Research	93.867 (1U10EY026869-1)	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	1U10EY026869-1	4,203	-
Vision Research	93.867 (VARIOUS)	UNIVERSITY OF MARYLAND	VARIOUS	72,791	-
Vision Research	93.867 (113235C)	UNIVERSITY OF PITTSBURGH	113235C	4,414	-
Vision Research	93.867 (VARIOUS)	UNIVERSITY OF MARYLAND	65585-Z0149202	8,752,572	148,379
Medical Library Assistance	93.879 (65585-Z0149202)	UNIVERSITY OF MARYLAND	65585-Z0149202	99,341	-
Medical Library Assistance	93.879 (VARIOUS)	UNIVERSITY OF MARYLAND	65585-Z0149202	3,021,880	757,446
Medical Library Assistance	93.884 (VARIOUS)	UNIVERSITY OF MARYLAND	65585-Z0149202	479,041	-
Grants for Primary Care Training and Enhancement	93.898 (VARIOUS)	UNIVERSITY OF MARYLAND	65585-Z0149202	290,921	-
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898 (VARIOUS)	UNIVERSITY OF MARYLAND	65585-Z0149202	290,921	-
(COVID-19) Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918 (1H7CHA37283-01)	UNIVERSITY OF MARYLAND	65585-Z0149202	114,700	-
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918 (VARIOUS)	UNIVERSITY OF MARYLAND	65585-Z0149202	730,339	-
(COVID-19) PPHF Geriatric Education Centers	93.969 (1T1MHP39052-01)	UNIVERSITY OF MARYLAND	65585-Z0149202	90,625	32,978
PPHF Geriatric Education Centers	93.969 (VARIOUS)	UNIVERSITY OF MARYLAND	65585-Z0149202	774,135	169,675
International Research and Research Training Assistance to Firefighters Grant	93.989 (VARIOUS)	UNIVERSITY OF MARYLAND	65585-Z0149202	207,634	65,477
Homeland Security Grant Program	97.044 (860333 PO# U0196112)	DREXEL UNIVERSITY	860333 PO# U0196112	19,756	-
Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection	97.067 (02-3-21-2609)	SALT LAKE CITY CORPORATION	02-3-21-2609	53,928	-
U.S. Agency for International Development	97.077 (VARIOUS)	SALT LAKE CITY CORPORATION	02-3-21-2609	463,778	-
U.S. Agency for International Development	98 (AID391A1500004)	SALT LAKE CITY CORPORATION	02-3-21-2609	(1,479)	-
USAID Foreign Assistance for Programs Overseas	98.001 (2000008307)	NATIONAL ACADEMY OF SCIENCES	2000008307	16,727	-
National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program	84.015A	NATIONAL ACADEMY OF SCIENCES	2000008307	380,391	114,318

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National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program					
TRIO_ Student Support Services	84.015B			1,249,223	644,496
TRIO_ Upward Bound	84.042A			315,576	-
Language Resource Centers	84.047A			488,125	-
Comprehensive Centers	84.229A			139,093	-
Research in Special Education	84.283B (VARIOUS)	WESTED	VARIOUS	269,875	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.324A (FY2019-005)	UNIVERSITY OF KANSAS	FY2019-005	3,288	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325D			148,515	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325D			100,475	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325H	SALUS UNIVERSITY	UTAH 88405 20-21	1,298	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325K			324,192	6,977
Child Care Access Means Parents in School	84.335A			276,442	-
(COVID-19) Education Stabilization Fund	84.425E			18,827,965	-
(COVID-19) Education Stabilization Fund	84.425F			16,293,003	-
Total University of Utah				519,179,822	44,534,776
Utah State University					
Department of Agriculture	10 (Various)			98,198	-
Agricultural Research_Basic and Applied Research	10.001 (080300.327073.02)	Mississippi State University	080300.327073.02	34,746	-
Agricultural Research_Basic and Applied Research	10.001			19,213	-
Agricultural Research_Basic and Applied Research	10.001 (Various)	Washington State Dept. of Agriculture		401,722	-
Plant and Animal Disease, Pest Control, and Animal Care	10.025 (K3161)		K3161	8,253	-
Plant and Animal Disease, Pest Control, and Animal Care	10.025			135,305	-
Plant and Animal Disease, Pest Control, and Animal Care	10.025 (Various)			359,690	-
Wildlife Services	10.028 (Various)			154,820	-
Farmers' Market and Local Food Promotion Program	10.168			107,584	733
Cooperative Forestry Research	10.202 (Various)			163,759	-
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203 (Various)			2,466,975	-
Animal Health and Disease Research	10.207 (Various)			30,043	-
Higher Education – Graduate Fellowships Grant Program	10.210 (2020-38420-30721)			15,415	-
Sustainable Agriculture Research and Education	10.215	Montana State University	Various	136,518	3,989
Sustainable Agriculture Research and Education	10.215 (Various)	Montana State University	Various	55,486	-
Sustainable Agriculture Research and Education	10.215 (Various)			1,748,909	1,436,341
Extension Collaborative on Immunization Teaching & Engagement	10.229	eXtension Foundation	EXC1-2021-2093	519	-
Integrated Programs	10.303 (Various)			518,500	-
Homeland Security_Agricultural	10.304 (F0008724402014)	Purdue University	F0008724402014	2,930	-
Homeland Security_Agricultural	10.304	Regents of the University of California		48,059	-
Organic Agriculture Research and Extension Initiative	10.307 (128314_G003756)	Washington State University	201603796-06	3,416	-
Organic Agriculture Research and Extension Initiative	10.307 (Various)		128314_G003756	452,263	109,840
Specialty Crop Research Initiative	10.309 (79611-10751)	Cornell University	79611-10751	47,163	-
Specialty Crop Research Initiative	10.309 (2017-0398-04)	North Carolina State University	2017-0398-04	7,292	-
Specialty Crop Research Initiative	10.309 (SUB00001765)	UGA Research Foundation, Inc.	SUB00001765	61,666	-
Specialty Crop Research Initiative	10.309 (133321-G004112)	Washington State University	133321-G004112	50,095	-

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Agriculture and Food Research Initiative (AFRI)	10.310 (023318A)	Iowa State University	023318A	2,759	-
Agriculture and Food Research Initiative (AFRI)	10.310	Oregon State University	C0579A-C	5,157	-
Agriculture and Food Research Initiative (AFRI)	10.310 (S001456-USDA)	Penn State University	S001456-USDA	24,858	-
Agriculture and Food Research Initiative (AFRI)	10.310 (S000213-USDA)	Penn State University	S000213-USDA	42,988	-
Agriculture and Food Research Initiative (AFRI)	10.310 (21A534-01)	Texas Tech University	21A534-01	22,799	-
Agriculture and Food Research Initiative (AFRI)	10.310 (1556406)	University of Colorado at Boulder	1556406	80,295	-
Agriculture and Food Research Initiative (AFRI)	10.310 (AG5089-848783)	University of Idaho	AG5089-848783	1,971	-
Agriculture and Food Research Initiative (AFRI)	10.310 (Various)			129,806	4,715
Agriculture and Food Research Initiative (AFRI)	10.310			103,755	-
Agriculture and Food Research Initiative (AFRI)	10.310 (Various)			1,094,337	72,356
Beginning Farmer and Rancher Development Program	10.311			54,716	237
Crop Protection and Pest Management Competitive Grants Program	10.329 (C00059074-1)	University of Missouri at Columbia	C00059074-1	7,469	-
Crop Protection and Pest Management Competitive Grants Program	10.329			129,672	-
Crop Protection and Pest Management Competitive Grants Program	10.329 (2019-70006-30452)			24,483	(29,619)
Alfalfa and Forage Research Program	10.330 (A19-1564-5001)	University of California at Davis	A19-1564-5001	38,112	-
Alfalfa and Forage Research Program	10.330 (3200002567-20-022)	University of Kentucky Research Foundation	3200002567-20-022	154	-
Alfalfa and Forage Research Program	10.330 (Various)			128,589	14,367
Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers	10.443	University of Nevada at Reno	UNR-21-57	11,674	-
Crop Insurance Education in Targeted States	10.458 (None Provided)	Custom Ag Solutions, Inc. (CAS, Inc.)	None Provided	520	-
Risk Management Education Partnerships	10.460			(272)	-
Cooperative Extension Service	10.500	Kansas State University	Various	22,135	-
Cooperative Extension Service	10.500 (H007172413)	University of Minnesota	H007172413	3,622	-
Cooperative Extension Service	10.500	University of Nebraska	35-5420-2004-004	7,404	-
Cooperative Extension Service	10.500	Washington State University	134194 G004220	29,498	-
Cooperative Extension Service	10.500 (134194 G004223)	Washington State University	134194 G004223	88,001	33,000
Cooperative Extension Service	10.500	Washington State University	134194-G004010	1,265	-
Cooperative Extension Service	10.500 (134194 G004016)	Washington State University	134194 G004016	15,826	-
Cooperative Extension Service	10.500			2,270,012	-
Cooperative Extension Service	10.500			323,174	-
Cooperative Extension Service	10.500			141,862	50,987
Renewable Resources Extension Act And National Focus Fund Projects	10.515 (SA20-5381-01)	University of California-ANR	SA20-5381-01	8,000	-
Rural Health and Safety Education Competitive Grants Program	10.516			114,963	5,368
Rural Health and Safety Education Competitive Grants Program	10.516 (2018-46100-28782)			106,532	9,459
Farm and Ranch Stress Assistance Network Competitive Grants Program	10.525	Washington State University	139244 G004275	60,549	-
Forestry Research	10.652			(913)	-
Wood Utilization Assistance	10.674			4,368	-
Wood Utilization Assistance	10.674 (15-DG-11046000-617)			5,534	-
Forest Health Protection	10.680 (17-DG-11046000-619)			2,070	-
Partnership Agreements	10.699	The Corps Network	17-PA-11041000-020	4,612	-
Partnership Agreements	10.699	The Corps Network	17-PA-11046000-008	87,478	-
Partnership Agreements	10.699			345,779	-
Partnership Agreements	10.699 (Various)			479,491	-
Research Joint Venture and Cost Reimbursable Agreements	10.707 (Various)			131,478	-

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Rural Economic Development Loans and Grants	10.854			30,735	-
Distance Learning and Telemedicine Loans and Grants	10.855			4,810	-
Soil and Water Conservation	10.902 (None Provided)	American Farmland Trust	None Provided	7,248	-
Soil and Water Conservation	10.902 (SA-2021-01)	Heart of the Rockies Initiative	SA-2021-01	2,022	-
Soil and Water Conservation	10.902	Pheasants Forever, Inc.	None Provided	39,912	-
Soil and Water Conservation	10.902 (Various)			214,409	-
Environmental Quality Incentives Program	10.912 (3-580990 USU1)	Oklahoma State University	3-580990.USU1	45,578	-
Department of Commerce	11 (S2017-0132;)	Synoptic Data Corp.	S2017-0132;	140,087	-
Department of Commerce	11 (Various)			147,859	-
(COVID-19) Economic Adjustment Assistance	11.307			7,821	-
Climate and Atmospheric Research	11.431	University Corporation for Atmospheric Research (UCAR)	SUBAWD002238	84,039	-
Department of Defense	12 (Various)	AECOM Technical Services, Inc.	Various	120,586	-
Department of Defense	12 (1158117)	Alion Science and Technology	1158117	18,456	-
Department of Defense	12 (SCF1129064 / FA4600-06-D-0003)	Alion Science and Technology Corporation	SCF1129064 / FA4600-06-D-0003	10,382	-
Department of Defense	12 (Various)	Applied Technology Associates Aerospace	Various	2,529	-
Department of Defense	12 (Various)	ARCTOS Technology Solutions, LLC	Various	69,071	-
Department of Defense	12 (6835)	Arizona Optical Systems, LLC	6835	70,836	-
Department of Defense	12 (262-09 / 2020-411)	Atmospheric & Space Technology Research Associates, LLC	262-09 / 2020-411	26,037	-
Department of Defense	12 (Subcontract 1018440 / Prime 16-D-16-D-7322)	BAE Systems	Subcontract 1018440 / Prime 16-D-7322	28,123	-
Department of Defense	12 (20IDM00015 / FA8810-18-C-0005)	Ball Aerospace and Technology BlackSky Global, LLC	20IDM00015 / FA8810-18-C-0005 Various	498,245 1,245	-
Department of Defense	12 (MON001-S-016-07)	DZYNE Technologies	MON001-S-016-07	27,322	-
Department of Defense	12 (PO011279 / FA8650-19-C-9203)	Dzyne Technologies Incorporated	PO011279 / FA8650-19-C-9203	7,041	-
Department of Defense	12 (Various)	Georgia Institute of Technology	Various	84,335	-
Department of Defense	12 (D8495-S3 / W31P4Q-18-D-0002)	Georgia Tech Applied Research Corporation	D8495-S3 / W31P4Q-18-D-0002	269,100	-
Department of Defense	12 (USU-19-F-8136 / FA8622-19-F-8136)	HXS, LLC	USU-19-F-8136 / FA8622-19-F-8136	308,003	-
Department of Defense	12 (122562/HQ0147-12-D-0004)	Johns Hopkins University	122562/HQ0147-12-D-0004	(266)	-
Department of Defense	12 (3302000579)	L3HARRIS Technologies, Inc.	3302000579	(182)	-
Department of Defense	12 (H98230-18-C-0172)	Maryland Procurement Office	H98230-18-C-0172	156,239	-
Department of Defense	12 (Various)	Millennium Engineering and Integration Company	Various	8,155	-
Department of Defense	12 (7000294123/FA8721-05-C-0002)	MIT-Massachusetts Institute of Technology	7000294123/FA8721-05-C-0002	(15,298)	-
Department of Defense	12 (12059NWN6S)	Northrop Grumman - General Systems	12059NWN6S	1,567	-
Department of Defense	12 (7500166459 / FA8750-17-F-0131)	Northrop Grumman Mission Systems	7500166459 / FA8750-17-F-0131	319,848	-
Department of Defense	12 (Various)	Northrop Grumman Systems Corporation	Various	29,274	-

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Department of Defense	12 (PO SC20190009 / Prime N00173-16-F-6402)	Praxis, Inc.	PO SC20190009 / Prime N00173-16-F-6402	243,751	-
Department of Defense	12 (19S-0155 / Prime W9113M-19-F-0016)	Radiance Technologies, Inc.	19S-0155 / Prime W9113M-19-F-0016	256,167	-
Department of Defense	12 (Various)	Raytheon Company	Various	122,583	-
Department of Defense	12 (4201567976 / FA8620-15-D-3009)	Raytheon Corp General	4201567976 / FA8620-15-D-3009	15,096	-
Department of Defense	12 (Various)	Raytheon Space and Airborne Systems	Various	410,911	-
Department of Defense	12 (USU MASTER AGREEMENT & TOS)	Schnabel Engineering, LLC	USU MASTER AGREEMENT & TOS	4,264	-
Department of Defense	12 (Various)	Sensing Strategies, Inc.	Various	292	-
Department of Defense	12 (01-20190328)	SEOPS, LLC	01-20190328	56,483	-
Department of Defense	12 (SUB1138235 T0001)	Sercio, Inc.	SUB1138235 T0001	(6,673)	-
Department of Defense	12 (Subcontract 42193 / FA8750-19-C-19-C-1511)	SRI International	Subcontract 42193 / FA8750-19-C-1511	11,791	-
Department of Defense	12 (Various)	Technology Service Corporation	Various	215,486	-
Department of Defense	12 (Various)	Universal Technology Corporation (UTC)	Various	38,045	-
Department of Defense	12 (SUBCON002137)	University Corporation for Atmospheric Research (UCAR)	SUBCON002137	257,447	-
Department of Defense	12 (GG12196.P0#2150693 / FA9453-FA9453-19-1-007)	University of Virginia	GG12196.P0#2150693 / FA9453-19-1-007	30,544	-
Department of Defense	12 (Various)			541,202	151,992
Department of Defense	12 (None Provided)			111,650	-
Department of Defense	12 (Various)			1,066,861	-
Department of Defense	12 (Various)			123,451,661	22,133,575
Basic and Applied Scientific Research	12.300 (W9126G-14-2-0047)			546,931	63,384
Military Medical Research and Development	12.420 (471)	University of Wisconsin at Madison	471	89,400	-
Basic Scientific Research	12.431 (None Provided)	Autonomous Solutions, Inc.	None Provided	33,844	-
Basic Scientific Research	12.431 (G109-21-W7534)	Montana State University	G109-21-W7534	22,494	-
Basic Scientific Research	12.431 (Various)			224,481	87,114
Uniformed Services University Medical Research Projects	12.750 (S-10507-02)	The Geneva Foundation	S-10507-02	28,308	-
Air Force Defense Research Sciences Program	12.800 (FA9550-21-1-0437)	Embry-Riddle Aeronautical University		23,453	-
Research and Technology Development	12.910 (61654-08)	University	61654-08	80,235	-
Research and Technology Development	12.910 (P010250578)	Leidos, Inc.	P010250578	110,017	-
Housing Counseling Assistance Program	14.169			45,196	-
Department of the Interior	15 (8006.20.069013)	National Fish and Wildlife Foundation	8006.20.069013	15,246	-
Department of the Interior	15 (33172)	RRC Associates, LLC	33172	24,297	-
Department of the Interior	15 (Various)			173,163	-
Department of the Interior	15 (18FCUT-2280)			25,340	-
Department of the Interior	15 (20FC-UT-2420)			42,898	-
Cultural and Paleontological Resources Management	15.224 (L19AC00072)	Department of Wildlife		7,001	-
Fish, Wildlife and Plant Conservation Resource Management	15.231 (NPCD-005)	Department of Wildlife	NPCD-005	6,507	-
Fish, Wildlife and Plant Conservation Resource Management	15.231 (2503.16.055535)	National Fish and Wildlife Foundation	2503.16.055535	50,335	-

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Fish, Wildlife and Plant Conservation Resource Management	15.231 (Various)			442,483	117,582
Wildland Fire Research and Studies	15.232 (G-45072-02)	Colorado State University	G-45072-02	11,766	-
Wildland Fire Research and Studies	15.232 (L0196B-B)	Oregon State University	L0196B-B	10,766	-
Wildland Fire Research and Studies	15.232 (Various)	University of Nevada at Reno	Various	15,003	-
Wildland Fire Research and Studies	15.232 (Various)			118,513	95
Forests and Woodlands Resource Management	15.233 (L16AC00188)			9,466	-
Environmental Quality and Protection Resource Management	15.236 (L16AC00126)			43,965	-
Rangeland Resource Management	15.237			8,813	-
Rangeland Resource Management	15.237 (L16AC00367)			1,045	-
BLM Youth Conservation	15.243			36,753	-
BLM Youth Conservation	15.243 (L17AC00123)			109,443	-
Fisheries and Aquatic Resources Management	15.244 (Various)			786,738	82,050
Threatened and Endangered Species	15.246 (L19AC00233)			52,298	-
Wildlife Resource Management	15.247 (Various)			105,201	-
Cultural Resources Management	15.511 (R19AC00171)			67,448	-
Fish and Wildlife Coordination Act	15.517 (R19AC00153)			592,054	-
Upper Colorado and San Juan River Basins Endangered Fish Recovery	15.529 (R15AC00021)			82,197	-
Cooperative Watershed Management	15.554 (None Provided)	GeoSystems Analysis, Inc.	None Provided	15,629	-
Desert and Southern Rockies Landscape Conservation Cooperatives	15.557 (R18AC00018)			(54)	-
SECURE Water Act Research Agreements	15.560 (Various)			136,924	-
Fish and Wildlife Management Assistance	15.608 (Various)			43,290	-
Wildlife Restoration and Basic Hunter Education	15.611 (SG19-04)	Department of Wildlife	SG19-04	51,084	-
Wildlife Restoration and Basic Hunter Education	15.611 (USU-001)	Department of Wildlife	USU-001	87,245	-
Wildlife Restoration and Basic Hunter Education	15.611 (19-146)	State of Alaska Department of Fish and Game	19-146	68,382	-
Wildlife Restoration and Basic Hunter Education	15.611 (None Provided)	State of Idaho Department of Fish and Game	None Provided	49,492	-
Wildlife Restoration and Basic Hunter Education	15.611 (21-0126)	State of Montana Fish, Wildlife and Parks	21-0126	4,638	-
Wildlife Restoration and Basic Hunter Education	15.611 (F16AF00613)	State of North Dakota	F16AF00613	174,368	10,000
Wildlife Restoration and Basic Hunter Education	15.611 (Various)	Wyoming Game and Fish Department	Various	13,438	-
Partners for Fish and Wildlife	15.631 (Various)			96,051	-
Neotropical Migratory Bird Conservation	15.635 (F18AP00628)			2,272	-
Migratory Bird Joint Ventures	15.637 (PCSR-FWS 2021-07)	Pheasants Forever, Inc.	PCSR-FWS 2021-07	59,503	-
Cooperative Ecosystem Studies Units	15.678 (G-50042-01 / F17AC00326)	Colorado State University	G-50042-01 / F17AC00326	6,111	-
Assistance to State Water Resources Research Institutes	15.805 (G16AP00086)			84,357	29,542
U.S. Geological Survey_ Research and Data Collection	15.808 (Various)			187,756	-
National Cooperative Geologic Mapping	15.810 (G20AC00235)			3,710	-
Cooperative Research Units	15.812 (Various)			12,543	-
National Land Remote Sensing_Education Outreach and Research	15.815 (Various)	America View	Various	106,479	-
National Climate Change and Wildlife Science Center	15.820 (Various)	University of Arizona	Various	186,301	-
Save America's Treasures	15.929			28,840	-
Conservation Activities by Youth Service Organizations	15.931			237,639	-
Cooperative Research and Training Programs -- Resources of the National Park System	15.945 (462688-19138)	Virgina Tech Polytechnic Institute and State University	462688-19138	33,436	-
Cooperative Research and Training Programs -- Resources of the National Park System	15.945 (Various)			438,020	-
Department of Justice	16 (None Provided)	National 4-H Council	None Provided	22,188	-

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Crime Victim Assistance/Discretionary Grants	16.582			58,586	-
Juvenile Mentoring Program	16.726	National 4-H Council	Various	89,890	-
Juvenile Mentoring Program	16.726			328,407	-
Opioid Affected Youth Initiative	16.842			63,492	-
Mine Health and Safety Grants	17.600			235,728	-
Department of Transportation	20 (311950 USU)	Harris Miller Miller & Hanson, Inc. Nevada Institute for Autonomous Systems	311950.USU	11,848	-
Department of Transportation	20 (USU FP AGREEMENT)			5,000	-
University Transportation Centers Program	20.701 (FAR0028869)	North Dakota State University	USU FP AGREEMENT FAR0028869	296,426	-
Emergency Rental Assistance Program	21.023	Salt Lake County	None Provided	5,162	-
National Aeronautics and Space Administration	43 (20SC-002 / 80NSSC19C0628)	Advanced Space, LLC	20SC-002 / 80NSSC19C0628	288,965	-
National Aeronautics and Space Administration	43 (Various)	Arizona State University	Various	14,468	-
National Aeronautics and Space Administration	43 (Various)	Ball Aerospace and Technology	Various	8,808,077	501,555
National Aeronautics and Space Administration	43 (SC 40-01325-402207-46)	Faraday Technology, Inc.	SC 40-01325-402207-46	34,500	-
National Aeronautics and Space Administration	43 (44333)	Hampton University	44333	76,554	-
National Aeronautics and Space Administration	43 (124245/NNN06AA01C)	Johns Hopkins University	124245/NNN06AA01C	9,438	-
National Aeronautics and Space Administration	43 (Various)	Johns Hopkins University Applied Physics Laboratory LLC	Various	66,405	-
National Aeronautics and Space Administration	43 (SMS0005979 / GS00Q140ADU431)	KBR, Inc.	SMS0005979 / GS00Q140ADU431	26,594	-
National Aeronautics and Space Administration	43 (PO # MF200017)	L3HARRIS Technologies, Inc.	PO # MF200017	484	-
National Aeronautics and Space Administration	43 (4104544535 / 1558326)	Lockheed Martin Space Systems	4104544535 / 1558326	1,337,783	-
National Aeronautics and Space Administration	43 (2016-0010 TO 2/NNNA11AA15T)	Millennium Engineering and Integration Company	2016-0010 TO 2/NNNA11AA15T	16,441	-
National Aeronautics and Space Administration	43 (SP00120596 / 80GSFC20C0085)	Northrop Grumman Space Systems Division	SP00120596 / 80GSFC20C0085	11,878	-
National Aeronautics and Space Administration	43 (22003-20-021 / 80GSFC20C0044 (HBG))	Science Systems and Applications, Inc.	22003-20-021 / 80GSFC20C0044 (HBG)	4,682	-
National Aeronautics and Space Administration	43 (Various)	The University of Arizona	Various	458,262	-
National Aeronautics and Space Administration	43 (PUR-10871)	Tyvak Nano-Satellite Systems, Inc.	PUR-10871	1,398	-
National Aeronautics and Space Administration	43 (Various)	University of California at Berkeley	Various	319,686	-
National Aeronautics and Space Administration	43 (1559148 / 80LARC20D0006)	University of Colorado at Boulder University of Maryland at Baltimore	1559148 / 80LARC20D0006	39,260	-
National Aeronautics and Space Administration	43 (0000013264/NNX13AN11G)	University of Colorado at Boulder	0000013264/NNX13AN11G	82,747	5,000
National Aeronautics and Space Administration	43 (SUBK00011783)	University of Michigan	SUBK00011783	8,264	-
National Aeronautics and Space Administration	43 (1584146)			21,946	-
National Aeronautics and Space Administration	43 (80MSFC18C0010)			91,351	-
National Aeronautics and Space Administration	43 (Various)	Glemson University	2124-204-2013209	27,393,328	3,401,164
Science	43.001 (2124-204-2013209)	University of California at Santa Barbara	2124-204-2013209	9,528	-
Science	43.001 (KK2133)		KK2133	36,784	-
Science	43.001 (R53782)	William Marsh Rice University	R53782	43,022	-
Science	43.001			26,168	-
Science	43.001 (Various)			91,227	-

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Science	43.001 (Various)			50,825	-
Science	43.001			7,171	-
Science	43.001 (80NSSC20K0191)			80,875	-
Science	43.001 (80NSSC19K0619)			8,672	-
Aeronautics	43.002 (M1703311)	Texas AandM University	M1703311	63,992	-
Aeronautics	43.002 (80NSSC19K0839)			40,703	-
Exploration	43.003 (80NSSC20M0245)			33,827	-
Exploration	43.003 (80NSSC20K1411)			77,974	-
Space Technology	43.012 (9566)	University of California at Berkeley	9566	681,146	-
Space Technology	43.012 (80NSSC18M0055)			55,480	-
Space Technology	43.012 (80NSSC20M0083)			69,898	-
Promotion of the Arts_Grants to Organizations and Individuals	45.024			11,348	-
(COVID-19) Promotion of the Arts_Grants to Organizations and Individuals	45.024			24,517	-
(COVID-19) Promotion of the Humanities_Federal/State Partnership	45.129	Utah Humanities Council	Various	34,938	-
Laura Bush 21st Century Librarian Program	45.313 (RE-31-16-0013-16)			47,264	-
National Science Foundation	47 (AGS-1242901)			61,474	-
Engineering Grants	47.041 (133814 G004068)	Washington State University	133814 G004068	44,026	-
Engineering Grants	47.041 (Various)			1,910,750	692,760
Mathematical and Physical Sciences	47.049 (Various)			715,082	-
Geosciences	47.050 (47(GG009393) PO# G11677)	The Trustees of Columbia University in the City of New York	47(GG009393) PO# G11677	7,389	-
Geosciences	47.050 (131487643)	University of Southern California	131487643	5,222	-
Geosciences	47.050 (128413-G03666)	Washington State University	128413-G03666	1,188	-
Geosciences	47.050 (1829465)			56,387	-
Geosciences	47.050 (Various)			(25,243)	(90,316)
Geosciences	47.050 (Various)			1,098,216	-
Computer and Information Science and Engineering	47.070 (1003107-06)	Northern Arizona University	1003107-06	70,089	-
Computer and Information Science and Engineering	47.070 (093054-17401)	University of Illinois	093054-17401	18,494	-
Computer and Information Science and Engineering	47.070 (Various)			1,212,862	535,572
Biological Sciences	47.074 (US001-0000731765)	Battelle	US001-0000731765	56,085	-
Biological Sciences	47.074 (R000002663)	Florida State University	R000002663	73,396	-
Biological Sciences	47.074 (52820/1637459)	Marine Biological Laboratory-Wood Hold, Mass	52820/1637459	15,635	-
Biological Sciences	47.074 (1003088-02)	Northern Arizona University	1003088-02	31,773	-
Biological Sciences	47.074 (S1776A-D)	Oregon State University	S1776A-D	2,550	-
Biological Sciences	47.074 (Various)			1,114,897	40,972
Social, Behavioral, and Economic Sciences	47.075 (20-12)	Department of Wildlife	20-12	12,498	-
Social, Behavioral, and Economic Sciences	47.075 (SUBAWARD NO. 4101-81928)	Purdue University	SUBAWARD NO. 4101-81928	9,827	-
Social, Behavioral, and Economic Sciences	47.075 (Various)	University Corporation for Atmospheric Research (UCAR)	Various	106,489	-
Social, Behavioral, and Economic Sciences	47.075 (Various)			158,583	-
Education and Human Resources	47.076 (0009738-100095391)	Howard University	0009738-100095391	14,310	-
Education and Human Resources	47.076 (None Provided)	National Federation of the Blind	None Provided	45,726	-
Education and Human Resources	47.076 (1004505-01)	Northern Arizona University	1004505-01	26,837	-

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Education and Human Resources	47.076 (60052897 USU)	Northwestern University	60052897 USU	67,181	-
Education and Human Resources	47.076 (Various)			2,789,630	172,882
Polar Programs	47.078 (1932889)			396,178	-
Office of Integrative Activities	47.083 (Various)	University of Cincinnati	Various	84,365	-
Small Business Development Centers	59.037			619,985	461,102
(COVID-19) Small Business Development Centers	59.037			1,135,106	504,901
Department of Veterans Affairs	64 (642D16091)			23,276	-
Department of Veterans Affairs	64 (None Provided)			2,086	-
VA Assistance to United States Paralympic Integrated Adaptive Sports Program	64.034			66,477	-
Regional Wetland Program Development Grants	66.461 (Various)			9,716	-
Science to Achieve Results (STAR) Research Program	66.509 (83582401)			14,610	-
Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies	66.716	eXtension Foundation	Various	23,657	-
Solid Waste Management Assistance Grants	66.808			6,542	-
U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	77.008 (Various)			193,536	-
Department of Energy	81 (8F-30118)	Argonne Laboratory	8F-30118	55,676	-
Department of Energy	81 (232060)	Battelle	232060	26,976	-
Department of Energy	81 (274628)	Battelle	274628	(4,226)	-
Department of Energy	81 (Various)	Battelle Energy Alliance, LLC	Various	32,877	-
Department of Energy	81 (131568)	Fluor Marine Propulsion, LLC	131568	43,719	-
Department of Energy	81 (None Provided)	Wireless Advanced Vehicle Electrification, Inc.	None Provided	269,585	-
Department of Energy	81 (1F-60252)			63,590	-
Department of Energy	81 (2019-#25)			(566)	-
Department of Energy	81 (Various)			36,946	-
Department of Energy	81 (Various)			101,949	-
Department of Energy	81 (XFC-8-70330-01)			22,433	-
Department of Energy	81 (Various)			96,964	-
Department of Energy	81 (2224029)			49,063	-
Department of Energy	81 (Various)			27,252	-
Office of Science Financial Assistance Program	81.049 (None Provided)	Life-E, LLC.	None Provided	37,914	-
Office of Science Financial Assistance Program	81.049 (201603457-06)	Regents of the University of California	201603457-06	86,043	-
Office of Science Financial Assistance Program	81.049 (EY5013-755988)	University of Idaho	EY5013-755988	38,078	-
Office of Science Financial Assistance Program	81.049 (134124-G003972)	Washington State University	134124-G003972	145,112	-
Office of Science Financial Assistance Program	81.049 (Various)			599,278	-
Conservation Research and Development	81.086 (None Provided)	ABB, Inc.	None Provided	38,905	-
Conservation Research and Development	81.086 (None Provided)	Dream Team Co, LLC	None Provided	32,785	-
Conservation Research and Development	81.086 (127120076)	Kenworth Truck Company	127120076	472,782	-
Conservation Research and Development	81.086 (Various)	Pacificorp	Various	627,084	85,650
Conservation Research and Development	81.086 (P315880)	PARC, Inc.	P315880	105,814	-
Conservation Research and Development	81.086 (4293999-19138)	Virgina Tech Polytechnic Institute and State University	4293999-19138	201,086	-
Conservation Research and Development	81.086 (DE-EE0009213)			69,907	6,708
Renewable Energy Research and Development	81.087 (None Provided)	Percheron Power, LLC	None Provided	21,785	-
Renewable Energy Research and Development	81.087 (A008048302)	University of Minnesota	A008048302	6,578	-
Renewable Energy Research and Development	81.087 (DE-EE0006733)			11,834	(10,103)
Renewable Energy Research and Development	81.087 (Various)			61,894	17,400

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Nuclear Energy Research, Development and Demonstration	81.121			80,058	-
Nuclear Energy Research, Development and Demonstration	81.121 (Various)	University of California at San Diego	118115448	952,401	692,988
Advanced Research Projects Agency - Energy	81.135 (118115448)			264,077	-
Department of Education	84 (652-20-2026)	Kansas Department of Education	652-20-2026	226,014	-
Department of Education	84 (652-15-1870)	Kansas Department of Education	652-15-1870	(129)	-
Department of Education	84 (Various)	San Juan School District	Various	128,108	-
Federal Supplemental Educational Opportunity Grants	84.007			825,239	-
Special Education_Grants to States	84.027	Iowa Department of Education	3021	24,765	-
Special Education_Grants to States	84.027	Kansas Department of Education	652-15-1862	21	-
Special Education_Grants to States	84.027	Kentucky Department of Education	Various	47,460	-
Special Education_Grants to States	84.027	Montana Office of Public Instruction	10942	199,765	-
Special Education_Grants to States	84.027	Nebraska Department of Education	42031	390	-
Special Education_Grants to States	84.027	Oklahoma State Department of Education	PO 2659019692	336	-
Special Education_Grants to States	84.027	Oregon Department of Education	Various	37,990	-
Special Education_Grants to States	84.027	Oregon Department of Education	10797	63,830	-
Special Education_Grants to States	84.027	State of Arizona Department of Education	Various	323,121	-
Special Education_Grants to States	84.027	State of Idaho Department of Education	Various	53,326	-
Special Education_Grants to States	84.027	State of New Mexico Department of Education	Various	395,699	-
Special Education_Grants to States	84.027	State of Wyoming Department of Education	Various	88,326	-
Special Education_Grants to States	84.027	Virginia Department of Education	None Provided	3,456	-
Higher Education_Institutional Aid	84.031			315,977	-
Federal Work-Study Program	84.033			821,578	-
Federal Work-Study Program	84.033 (None Provided)			51,563	-
TRIO_Student Support Services	84.042			458,805	-
TRIO_Talent Search	84.044			533,348	-
TRIO_Upward Bound	84.047			915,434	-
TRIO_Upward Bound	84.047			(1,015)	-
Career and Technical Education -- Basic Grants to States	84.048	Box Elder County School District	Various	100,009	-
Career and Technical Education -- Basic Grants to States	84.048	San Juan School District	None Provided	151,270	-
Federal Pell Grant Program	84.063			34,605,412	-
Rehabilitation Long-Term Training	84.129 (H129B190009)			202,766	-
Rehabilitation Training_Continuing Education	84.264 (517)	University of Wisconsin at Madison	517	11,276	-

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Special Education - State Personnel Development	84.323	State of Arizona Department of Education	16-02-EDSG	17,120	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325			359,241	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325 (H325K190017)			185,230	-
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334			1,790,312	1,142,692
Rural Education	84.358			43,934	-
Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	84.379			90,319	-
Scholarship Foundations	85 (20-SUBC-440-0000440009)			5,683	-
Department of Health and Human Services	93 (A370509)	Emory University	A370509	148,305	-
Department of Health and Human Services	93 (USU_PH1_75N93020C00027)	IDBiologics	USU_PH1_75N93020C00027	12,889	-
(COVID-19) Department of Health and Human Services	93 (G2456451-184638)	Stanford University	62456451-184638	38,753	-
Department of Health and Human Services	93 (Various)			3,065,316	514,594
(COVID-19) Department of Health and Human Services	93 (75N93019D00021)			276,841	-
Special Programs for the Aging, Title IV, and Title II Discretionary Projects	93.048			317,979	-
Healthy Marriage Promotion and Responsible Fatherhood Grants	93.086			1,687,339	51,750
(COVID-19) Maternal and Child Health Federal Consolidated Programs	93.110	Association of Maternal and Child Health Programs	071420-124	221,362	-
Maternal and Child Health Federal Consolidated Programs	93.110	Genetic Alliance, Inc.	None Provided	8,687	-
Maternal and Child Health Federal Consolidated Programs	93.110			1,165,939	-
Research Related to Deafness and Communication Disorders	93.173 (Various)			204,414	60,601
Research Related to Deafness and Communication Disorders	93.173 (RDC016084A)			43,842	2,904
National Center on Sleep Disorders Research	93.233 (1R01HL132274-01A1)			164,467	135,608
Substance Abuse and Mental Health Services, Projects of Regional and National Significance	93.243 (330 SAMHSA PROJECT; 200668)	The Family Place	330 SAMHSA PROJECT; 200668	64,841	-
Substance Abuse and Mental Health Services, Projects of Regional and National Significance	93.243			120,235	24,299
Universal Newborn Hearing Screening	93.251	Idaho Department of Health and Welfare	Various	18,624	-
Occupational Safety and Health Program	93.262	Colorado State University	Various	135,398	72,601
Occupational Safety and Health Program	93.262 (G-81107-01)	Colorado State University	G-81107-01	138,970	30,476
Alcohol Research Programs	93.273 (1R21AA025604-01A1)			64,958	-
Alcohol Research Programs	93.273 (1R01AA025331-01A1)			383,822	148,301
Drug Abuse and Addiction Research Programs	93.279 (Various)			28,127	-
Teenage Pregnancy Prevention Program	93.297			1,143,030	-
Trans-NIH Research Support	93.310 (1R03TR003667-01)			3,414	-
ACL Independent Living State Grants	93.369	TIRR Memorial Herman	Various	200,969	-
Cancer Cause and Prevention Research	93.393 (D007018701)	University of Minnesota	D007018701	34,850	-
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421 (18-21-8815)	Association of University Centers on Disabilities	18-21-8815	8,200	-
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421	Association of University Centers on Disabilities	Various	80,253	-
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421	National Association of County and City Health Officials	2021-030305	39,437	21,765
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433 (462)	University of Wisconsin at Madison	462	34,007	-

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ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433 (Various)			620,998	78,867
ACL National Institute on Disability, Independent Living, and Rehabilitation Research	93.433 (901F0116-01-00)				
ACL Assistive Technology	93.464			2,082	-
Child Care and Development Block Grant	93.575 (90YED244-01-00)			402,544	-
Developmental Disabilities Projects of National Significance	93.631			48,028	-
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632	University of Kentucky Research Foundation	Various	252,613	-
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632	University of Wyoming	P350665	311,383	-
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632			9,520	-
	93.632			637,030	-
Social Services Block Grant	93.667	Bear River Association of Governments	None Provided	68	-
Mental and Behavioral Health Education and Training Grants	93.732			136,386	-
Opioid STR	93.788	Iowa State University	019719A	58,135	-
Opioid STR	93.788			485,985	16,183
Cardiovascular Diseases Research	93.837 (None Provided)	Navigen Pharmaceuticals, Inc.	None Provided	6,993	-
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853 (1R21NS109723-01A1)			154,810	-
Allergy and Infectious Diseases Research	93.855 (31116A)	Albert Einstein College of Medicine	31116A	35,939	-
Allergy and Infectious Diseases Research	93.855 (YF-USU-1)	Baruch S. Blumberg Institute	YF-USU-1	21,158	-
Allergy and Infectious Diseases Research	93.855 (SUBAGREEMENT NO. 100)	Kineta, Inc.	SUBAGREEMENT NO. 100	126,093	-
Allergy and Infectious Diseases Research	93.855 (R42AI155275)	Mabloc, LLC.	R42AI155275	15,736	-
Allergy and Infectious Diseases Research	93.855 (STTR18042019)	Sab Capra, LLC	STTR18042019	242,910	-
Allergy and Infectious Diseases Research	93.855 (21F162-01)	Texas Tech University	21F162-01	19,007	-
Allergy and Infectious Diseases Research	93.855 (2020-1427)	University of California at Irvine	2020-1427	35,399	-
Allergy and Infectious Diseases Research	93.855 (PG21-61193-01)	University of Montana	PG21-61193-01	1,056	-
Allergy and Infectious Diseases Research	93.855 (PG20-61120-01)	University of Montana	PG20-61120-01	10,882	-
Allergy and Infectious Diseases Research	93.855 (580162)	University of Pennsylvania	580162	100,483	-
Allergy and Infectious Diseases Research	93.855 (Various)			111,340	-
Biomedical Research and Research Training	93.859 (R01GM117311)			80,251	-
Biomedical Research and Research Training	93.859 (1R15GM132877)			168,103	-
Biomedical Research and Research Training	93.859 (Various)			434,270	-
Child Health and Human Development Extramural Research	93.865 (800009636-06UG/000188)	Florida International University Board of Trustees	800009636-06UG/000188	4,340	-
Child Health and Human Development Extramural Research	93.865 (11000764-046)	Purdue University	11000764-046	9,856	-
Child Health and Human Development Extramural Research	93.865 (Various)			1,058,636	514,006
Aging Research	93.866 (16-0483)	Brigham Young University	16-0483	388,695	-
Aging Research	93.866 (Various)			214,165	-
Aging Research	93.866 (1R56AG069745-01)			154,657	34,247
Vision Research	93.867 (1R15EY028732-01A1)			88,229	-
Grants for Primary Care Training and Enhancement	93.884 (Various)	Idaho State University	Various	37,048	-
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	93.912			270,400	777

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State Agency	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
Block Grants for Prevention and Treatment of Substance Abuse	93.959	Mississippi State University	018000.340888.02	45,956	-
Retired and Senior Volunteer Program	94.002	Sunshine Terrace Foundation	None Provided	10,486	-
AmeriCorps	94.006	The Corps Network	Various	315,250	-
Volunteers in Service to America	94.013			483,367	-
CNCS Disaster Response Cooperative Agreement	94.020			137,635	-
AmeriCorps VISTA Recruitment Support	94.027			6,381	-
Department of Homeland Security	97 (SA 2014-008/D13PC00229)	Norwich University Applied Research Institutes	SA 2014-008/D13PC00229	5,573	-
Department of Homeland Security	97 (Various)			1,627,795	500
USAID Foreign Assistance for Programs Overseas	98.001 (USAID 72026319CA00001)	The American University in Cairo	USAID 72026319CA00001	367,980	-
USAID Foreign Assistance for Programs Overseas	98.001 (UNR-17-41)	University of Nevada at Reno	UNR-17-41	20,133	-
Miscellaneous	99 (P106069)	BAE Systems Information Solutions, Inc.	P106069	7,931	-
Miscellaneous	99 (Various)	Ball Aerospace and Technology Danbury Missions Technologies, LLC	Various	481,485	-
Miscellaneous	99 (PO #11531916)		PO #11531916	43,549	-
Miscellaneous	99 (Various)	Harris Corporation	Various	1,327,622	-
Miscellaneous	99 (Various)	L3Harris Technologies, Inc.	Various	943,744	-
Miscellaneous	99 (No B640809 / DE-AC52- 07NA27344)	Lawrence Livermore National Laboratory	No B640809 / DE-AC52-07NA27344	995,679	-
Miscellaneous	99 (Various)	Lockheed Martin Space Systems	Various	8,521,251	-
Miscellaneous	99 (Various)	Misc Private Sources	Various	934,725	-
Miscellaneous	99 (Various)	Raytheon Company	Various	319,896	-
Miscellaneous	99 (4202160039)	Raytheon Intelligence and Information Systems	4202160039	82,728	-
Miscellaneous	99 (Purchase Order # 2203986 / DE-NA0003525)	Sandia Laboratories	Purchase Order # 2203986 / DE- NA0003525	29,985	-
(COVID-19) Miscellaneous	99 (None Provided)	Tooele County	None Provided	47,500	-
Miscellaneous	99 (1731185C-SDL-01 / 17-C- 3118)	Zeta Associates, Inc.	1731185C-SDL-01 / 17-C-3118	38,139	-
Miscellaneous	99 (Various)			38,978,890	2,253,709
Special Education_Grants to States	84.027A	New Hampshire Department of Education	1060584	43,635	-
TRIO Student Support Services	84.042A			357,805	-
Rehabilitation Long-Term Training	84.129B			50,516	-
Rehabilitation Long-Term Training	84.129W			39,614	-
Education Research, Development and Dissemination	84.305A (R305A170111)			473,413	250,992
Special Education - State Personnel Development	84.323A	State of Arizona Department of Education	16-01-EDSG	116,544	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325D			302,929	-
Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	84.325K			258,640	-
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334A			3,906,629	2,281,040
Child Care Access Means Parents in School	84.335A			333,904	-
Rural Education	84.358A			27,655	-
Special Education_Technical Assistance on State Data Collection	84.373F	WestEd	Various	85,935	-

*Award number provided either when ALN is incomplete or not available or in association with Research and Development awards, as required

State of Utah
 Schedule of Expenditures of Federal Awards by State Agency
 For the Year Ended June 30, 2021

State Agency	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
Transition Programs for Students with Intellectual Disabilities into Higher Education					
(COVID-19) Education Stabilization Fund	84.407A			66,478	-
(COVID-19) Education Stabilization Fund	84.425E			13,176,135	-
(COVID-19) Education Stabilization Fund	84.425F			43,091,630	-
(COVID-19) Education Stabilization Fund	84.425M			864,337	-
Total Utah State University				386,381,493	39,041,254
Utah Valley University					
Department of Agriculture	10 (20-JV-11221632-011)			90,363	-
Agriculture and Food Research Initiative (AFRI)	10.310 (20166701231495)			7,658	-
Plant Conservation and Restoration Management	15.245 (L19AC00199)			1,143	-
Endangered Species Conservation Recovery Implementation Funds	15.657 (F19AP00568)			18,706	-
National Center for Preservation Technology and Training	15.923 (P20AP00318)			7,913	-
Department of Transportation	20 (1073-03-ADDX-UUVU-S00310)	ADDX	1073-03-ADDX-UUVU-S00310	16,247	-
National Aeronautics and Space Administration	43 (HST-GO-14654.003-A)	Space Telescope Science Institute	HST-GO-14654.003-A	4,333	-
National Aeronautics and Space Administration	43 (HST-GO-16262.002-A)	Space Telescope Science Institute	HST-GO-16262.002-A	401	-
Promotion of the Humanities_ Office of Digital Humanities	45.169			77,194	-
Engineering Grants	47.041 (2010012)			42,886	-
Geosciences	47.050 (EAR-1853496, 2023116)			94,743	-
Social, Behavioral, and Economic Sciences	47.075 (SC2000063)	Florida Polytechnic University	SC2000063	18,000	-
Education and Human Resources	47.076 (DUE-1356716, DUE-1557350, DUE-1700695, DUE-1742504,)			552,344	-
Perkins Loan Cancellations	84.037			32,173	-
Transition Programs for Students with Intellectual Disabilities into Higher Education	84.407			57,839	-
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286 (7R15EB02428302)			80,067	10,481
Biomedical Research and Research Training	93.859 (1R15GM13285801)			110,524	9,885
State Fire Training Systems Grants	97.043			19,586	-
Assistance to Firefighters Grant	97.044			87,256	-
Federal Supplemental Educational Opportunity Grants	84.007A			990,987	-
Higher Education_Institutional Aid	84.031A			139,922	-
Federal Work-Study Program	84.033A			1,003,965	-
TRIO_Student Support Services	84.042A			299,927	-
TRIO_ Upward Bound	84.047A			329,541	-
Federal Pell Grant Program	84.063P			51,354,284	-
TRIO_Educational Opportunity Centers	84.066A			219,028	28,217
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334S			3,387,929	267,870
Child Care Access Means Parents in School	84.335A			106,536	-
(COVID-19) Education Stabilization Fund	84.425E			14,363,675	-
(COVID-19) Education Stabilization Fund	84.425F			44,914,967	-
(COVID-19) Education Stabilization Fund	84.425M			6,611,328	-
Total Utah Valley University				125,041,465	316,453
Weber State University					
Department of Agriculture	10 (VARIOUS)			9,208	-

*Award number provided either when ALN is incomplete or not available or in association with Research and Development awards, as required

State of Utah
 Schedule of Expenditures of Federal Awards by State Agency
 For the Year Ended June 30, 2021

State Agency	ALN Number (Award Number)*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
Agricultural Research_Basic and Applied Research	10.001			10,229	-
Economic Adjustment Assistance	11.307			151,914	-
Department of Defense	12 (Agreement)	AnalySwift, LLC	Agreement	19,526	-
Department of Defense	12 (STAMPO2-WSU-2020)	Edaptive Computing Inc.	STAMP02-WSU-2020	64,791	-
Department of Defense	12 (Agreement)	ElectraFly, LLC	Agreement	19,208	-
Special Assistance	12.600	Utah Advanced Materials and Manufacturing Initiative	010 UDMC Task 3.2-C2CF	7,668	-
Cooperative Ecosystem Studies Units	15.678			5,004	-
U.S. Geological Survey_ Research and Data Collection	15.808 (G19AC00269)			12,936	-
H-1B Job Training Grants	17.268	WTIA Workforce Institute	HG33045-19-60-A-49	200,178	120,126
Science	43.001			13,184	-
Geosciences	47.050 (VARIOUS)			62,604	-
Education and Human Resources	47.076 (W1206-416)	California State University East Bay Foundation	W1206-416	40,522	-
Education and Human Resources	47.076 (DUE-1742561)			59,759	-
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034			117,649	-
Department of Energy	81 (Competition Award)			14,234	-
Federal Supplemental Educational Opportunity Grants	84.007			465,636	-
Federal Work-Study Program	84.033			785,653	-
Office of Science Financial Assistance Program	84.049	University of Wisconsin-Madison	831K530	23,045	-
Federal Pell Grant Program	84.063			26,693,182	-
Substance Abuse and Mental Health Services_ Projects of Regional and National Significance	93.243			102,478	-
Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421			4,005	-
Undergraduate International Studies and Foreign Language Programs	84.016A			2,511	-
Higher Education_ Institutional Aid	84.031A			480,924	-
TRIO_ Student Support Services	84.042A			664,734	-
TRIO_ Talent Search	84.044A			268,059	-
TRIO_ Upward Bound	84.047A			390,609	-
TRIO_ Upward Bound	84.047V			451,057	-
Research in Special Education	84.324L (R324L180011)			48,825	-
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334A	Ogden City School District	MOU	161,197	-
(COVID-19) Education Stabilization Fund	84.425E			6,728,049	-
(COVID-19) Education Stabilization Fund	84.425F			21,037,506	-
(COVID-19) Education Stabilization Fund	84.425M			1,033,222	-
Total Weber State University				60,149,306	120,126
TOTAL COMPONENT UNITS				1,595,660,326	84,021,112
TOTAL EXPENDITURES OF FEDERAL AWARDS				9,697,113,111	1,354,123,578

*Award number provided either when ALN is incomplete or not available or in association with Research and Development awards, as required

Notes to the Schedule of Expenditures of Federal Awards

NOTE 1. Significant Accounting Policies

A. Basis of Presentation – The foregoing Schedule of Expenditures of Federal Awards (SEFA) is a supplementary schedule to the State’s basic financial statements and is presented for purposes of additional analysis. The SEFA is required by and presented in accordance with Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

- Federal Financial Assistance – Pursuant to Uniform Guidance, federal financial assistance is defined as assistance provided by a federal agency, either directly or indirectly, in the form of grants, contracts, cooperative agreements, loans, loan guarantees, property, interest subsidies, insurance, endowments, or direct appropriations, and also nonmonetary federal assistance, including food stamps, food commodities, vaccines, food vouchers, and surplus property. Federal financial assistance does not include direct federal cash assistance to individuals. Solicited contracts between the State and Federal Government for which the Federal Government procures tangible goods or services are not considered to be federal financial assistance.
- Assistance Listing – Uniform Guidance requires the SEFA to show the total expenditures for each of the State’s federal financial assistance programs as identified in the Assistance Listing. Federal financial assistance programs and contracts which have not been assigned an Assistance Listing number or, where management has been unable to determine the Assistance Listing number, are identified with the federal agency two-digit prefix in the SEFA.
- Cluster of Programs – Closely related programs with different Assistance Listing numbers which share common compliance requirements are considered a cluster of programs. The following list identifies those State programs that are considered to be clusters of Federal programs as defined by the 2021 OMB Compliance Supplement.

<ul style="list-style-type: none"> • Aging Cluster • CCDF Cluster • Child Nutrition Cluster • Clean Water State Revolving Fund Cluster • Disability Insurance/SSI Cluster • Drinking Water State Revolving Fund Cluster • Economic Development Cluster • Employment Service Cluster • Federal Transit Cluster • Fish and Wildlife Cluster • FMCSA Cluster • Food Distribution Cluster • Head Start Cluster 	<ul style="list-style-type: none"> • Highway Planning and Construction Cluster • Highway Safety Cluster • Medicaid Cluster • Research and Development Programs • SNAP Cluster • Special Education Cluster (IDEA) • Student Financial Assistance Programs • Transit Services Programs Cluster • TRIO Cluster • WIOA Cluster
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Notes to the Schedule of Expenditures of Federal Awards

- Type A and Type B Programs – Type A programs for the State of Utah are those programs which exceeded \$28,900,000 in federal awards expended for the fiscal year ended June 30, 2021. All other programs are classified as Type B by the State. For the year ended June 30, 2021, certain low-risk Type A programs were not audited and certain Type B programs were audited as required by Uniform Guidance. All Type A and Type B programs that were audited as major programs are listed in the “Schedule of Findings and Questioned Costs, Part I. Summary of Auditor’s Results,” item No. 7 (page 129).
- B. Reporting Entity - The State of Utah's reporting entity includes the primary government and its component units as described in Note 1.A of the State's basic financial statements for the year ended June 30, 2021. For purposes of presenting the SEFA, the Utah Transit Authority (UTA), a major discrete component unit, has been excluded from the reporting entity for the fiscal year 2021.
- C. Basis of Accounting – Federal financial assistance programs included in the SEFA are primarily reported in the State’s basic financial statements as grants and contributions in the entity-wide Statement of Activities and as federal grants and contracts or federal reinsurance in the fund financial statements. Except for item F presented in Note 11, the SEFA is presented using the same basis of accounting as that used in reporting the expenditures of the related funds in the State’s basic financial statements. The basis of accounting used for each fund is described in Note 1.C. of the State’s basic financial statements.
 - Matching Costs – Except as addressed in Note 3 for certain loan programs, the SEFA does not include matching expenditures.
 - Nonmonetary Assistance – The SEFA contains values for several non-monetary assistance programs. The Supplemental Nutrition Assistance Program (SNAP) is presented at the dollar value of food stamp electronic benefit transfers authorized and used by recipients. The programs with commodities and vaccines are presented at the federally assigned value of commodities disbursed by the State. The surplus property program is presented at the estimated fair value of the property distributed. The fair value was estimated to be 23.3% of the property’s original federal acquisition value. In-kind donations of PPE are valued at the fair market value of the PPE at the time of receipt.
 - Endowment and Commodities – Information on federal endowment and commodities inventory is included in the Notes instead of on the SEFA (see Notes 5 and 6).

Notes to the Schedule of Expenditures of Federal Awards

- Loan and Loan Guarantee Programs – The value of new loans and loan guarantees made during the year plus, as applicable, the beginning of the year loan balances and loan guarantees are included in the SEFA. The outstanding federal loan balances and loan guarantees at the end of the year are included in the Notes instead of on the SEFA (see Note 3).
- Direct and Indirect (Pass-Through) Federal Financial Assistance – The majority of the State’s federal financial assistance is received directly from the granting federal agency (i.e., the State is the primary recipient). However, some federal financial assistance, as identified on the SEFA, is passed through a separate entity prior to receipt by the State (i.e., the State is a subrecipient). Although this type of assistance is included on the SEFA noting the “Name of Pass-Through Entity,” it is not reported as federal revenue on the State’s basic financial statements because it was not awarded directly from the Federal Government to the State.
- Pass-Through Expenditures – The SEFA includes a column for “Provided to Subrecipients” to identify the amount provided to subrecipients. The State makes subgrants to other entities to carry out some federal programs.
- Federal Transactions Between State Reporting Entities – Federal revenue and expenditures are only reported once within the same fund on the State’s basic financial statements in accordance with generally accepted accounting principles (GAAP) and reported once on the SEFA in the primary recipient state reporting entity. This method avoids duplication and the overstatement of the aggregate level of federal financial assistance expended by the State and its component units. However, purchases of services between state entities using federal monies are reported in the basic financial statements as expenditures or expenses by the purchasing entity and as revenues for services rendered by the providing entity.

NOTE 2. De Minimis Cost Rate

The SEFA includes a portion of costs associated with general activities which are allocated to federal financial assistance programs under negotiated formulas commonly referred to as indirect cost rates. Three State agencies (the Department of Commerce; the Department of Natural Resources’ Division of Forestry, Fire and State Lands; and the Utah State Tax Commission) and two component units (Bridgerland Technical College and Southwest Technical College) use the 10 percent de minimis cost rate.

Notes to the Schedule of Expenditures of Federal Awards

NOTE 3. Federal Loan Programs and Loan Guarantees

Outstanding federal loan balances and loan guarantees:

	Assistance Listing Number	Ending Amount at June 30, 2021
Rural Housing Preservation Loans	10.433	\$ 1,790,332
Rural Development Loans	10.447	3,793,992
Rental Housing Rehabilitation Loans	14.230	250,933
HOME Investment Partnerships Program Loans	14.239	79,864,193
Housing Trust Fund Loans	14.275	9,782,766
Coronavirus Relief Fund	21.019	9,690,210
State Energy Program Loans	81.041	987,973
Federal Family Education Loans Reinsurance	84.032	562,009,375
Perkins Loan Program	84.038	17,178,854
Nurse Faculty Loan Program (NFLP)	93.264	1,090,516
Health Professions Student Loans	93.342	2,651,522
Nursing Student Loans	93.364	<u>335,953</u>
		<u>\$689,426,618</u>

Any administrative allowances expended under these programs during the year are included in the SEFA. Also included in the SEFA as required by Uniform Guidance, is the value of new loans and loan guarantees made during the year plus, as applicable, the beginning of the year loan balances and loan guarantees.

Some of the above loan programs require matching funds from the State. The HOME Loan Program requires a 25 percent match; the loans made with the match money are separate loans, accounted for separately, and are not included in the above numbers. Other loan programs above require a 0 to 25 percent match. The above numbers for these loan programs include the State match.

NOTE 4. Federal Reinsurance on Defaulted Loans

The Utah Higher Education Assistance Authority has entered into agreements with the U.S. Department of Education which provide for federal reinsurance against defaulted acquired student loans.

On December 18, 2015, the Consolidated Appropriations Act (2016, Pub. L. 114-113) was signed, which changed the federal reinsurance rates to 100% (formerly 98% and 95%) effective December 1, 2015.

Notes to the Schedule of Expenditures of Federal Awards

Effective December 1, 2015, the federal reinsurance on defaulted loans is paid to the Program according to the following schedule:

<u>Annual Default Rate</u>	<u>Federal Reinsurance</u>
0% to less than 5%	100%
5% to less than 9%	100% of claims up to 5% and 90% of claims greater than 5% but less than 9%
9% or greater	100% of claims up to 5%, 90% of claims greater than 5% but less than 9%, and 80% of claims 9% or greater

As of June 30, 2021, the Utah Higher Education Assistance Authority had guaranteed student loans outstanding with a current principal and interest balance of approximately \$562,009,375. Annual default rates for purposes of application of federal reinsurance are calculated on a federal fiscal year-end basis by dividing default claims filed for the year by the original guarantee amount of loans in repayment at the end of the preceding year. The Utah Higher Education Assistance Authority's annual default rate was less than 5% for the federal fiscal year ended September 30, 2020.

NOTE 5. Federal Endowment

The Utah Division of Arts and Museums of the Utah Department of Cultural and Community Engagement maintains an endowment from the U.S. National Endowment for the Arts. The endowment is used to provide support for the Utah Arts Endowment Fund and was created with \$600,000 of federal funds on September 26, 1991. Only the interest from the endowment is used to make grants to individual artists and ethnic art groups. The Utah Arts Endowment Fund also accepts donations that are used to make grants. During the year ended June 30, 2021, interest earnings and contributions were \$3,967 and no grants were issued. The Utah Arts Endowment Fund balance at June 30, 2021, which comprises the federal endowment and donations, was \$878,500.

Weber State University maintains an endowment from the U.S. Department of Education (AL #84.031). The endowment addresses the needs of students that have been placed in developmental mathematics and developmental English. It was created June 30, 2019, for 20 years with federal funds of \$80,000 and \$80,000 matching funds. Additional contributions of \$80,000 will be made by the U.S. Department of Education and Weber State University in 2022 and 2023. The

Notes to the Schedule of Expenditures of Federal Awards

endowment fund balance of both federal and match funds at June 30, 2021, was \$494,685.

NOTE 6. Nonmonetary Assistance Inventory

As described previously in Note 1, nonmonetary assistance is reported in the SEFA based on the amount disbursed. As of June 30, 2021, the following inventories of nonmonetary assistance existed:

<u>Assistance</u>	<u>Inventory Balance June 30, 2021</u>
Food Commodities	\$1,453,753
Surplus Property	3,274

NOTE 7. Women, Infant, and Children Program Food Rebates

During the fiscal year ended June 30, 2021, the Utah Department of Health received \$7,287,035 of cash rebates from infant formula manufacturers on the sale of formula to participants in the Women, Infants and Children (WIC) Program (CFDA #10.557). Rebate contracts with infant formula manufacturers are authorized by federal regulation 7 CFR 246.16a as a cost containment measure.

Rebates are reported as a reduction of expenditures previously incurred for WIC food benefit costs.

The cash rebates received in the fiscal year ended June 30, 2021, correspond to an annual average food benefit for 10,867 persons.

NOTE 8. (Unaudited) Donated Personal Protective Equipment (PPE)

During the fiscal year ended June 30, 2021, the Federal Emergency Management Agency (FEMA) donated \$22,576,333 of PPE purchased with federal assistance funds for the State's COVID-19 response. As described previously in Note 1, PPE donations are valued at fair value at the time of receipt.

Notes to the Schedule of Expenditures of Federal Awards

NOTE 9. Education Stabilization Funds (Assistance Listing #84.425)

Education Stabilization Fund (ESF)		
Governor's Emergency Education Relief (GEER)	84.425C	\$9,188,083
Elementary and Secondary School Emergency Relief (ESSER)	84.425D	59,776,229
Emergency Assistance to Non-Public Schools (EANS)	84.425R	270,806
Subtotal ESF		69,235,118
Higher Education Emergency Relief Fund (HEERF)		
Student Aid portion	84.425E	68,882,240
Institutional Portion	84.425F	158,481,658
Strengthening Institutions Program (SIP)	84.425M	11,051,926
Fund for the Improvement of Postsecondary Education (FIPSE) Formula Grant	84.425N	901,420
Subtotal HEERF		239,317,244
Total Education Stabilization Funds CFDA #84.425		\$308,552,362

NOTE 10. FEMA Grants

During fiscal year 2021, FEMA approved and awarded reimbursement of \$59,025,707 of eligible expenditures that were incurred by the state in prior fiscal years. As required by federal guidance, these expenditures are reported in the fiscal year 2021 SEFA as expenditures of grant 97.036, Disaster Grants.

NOTE 11. Reconciliation of Expenditures to Federal Revenues

Expenditures reported in the SEFA agree with the federal revenues reported in the State's basic financial statements with the following reconciling items:

Total Federal Expenditures from the SEFA	\$ 9,697,113,111
Reconciling items:	
A. Federal Capital Contribution for loan programs reported as federal revenue in the State's Proprietary Fund and Component Unit Financial Statements but not reported on the SEFA:	
HOME Investment Partnership Loans (14.239)	1,992,788
Housing Trust Fund (14.275)	2,564,301
B. The federal expenditures reported on the SEFA for the Board of Regents' Student Loan Purchase Program and the Student Loan Guarantee Program – Utah Higher Education Assistance Authority difference between the federal reinsurance and allowances/reimbursements reported in the Proprietary Fund Financial Statements.	29,410,515
C. Component Unit federal funds expended that were received and recognized as federal revenue in prior years	(8,329,312)

Notes to the Schedule of Expenditures of Federal Awards

D.	Federal pass-through funds received and expended from non-federal entities and not reported as federal revenue.	
	Component Units	(92,583,404)
	Primary Government	(29,950,244)
E.	State-funded unemployment insurance expenditures reported on the SEFA which are not reported as federal revenue in the Proprietary Fund Financial Statements.	(379,851,240)
F.	Build America Bonds subsidy is not covered by single audit requirements.	12,257,535
G.	Fund Financial Statements change in accrual of Medicaid pharmacy rebates.	(17,015,713)
H.	Program Income for HOME Investment Partnership Loans (14.239)	(4,995,362)
I.	Reed Act funds expended that were received and recognized as federal revenue in prior years.	(2,060,298)
J.	Loans and loan guarantees made are reported on the SEFA.	(1,097,523,088)
K.	Emergency UI Stabilization and Access Act of 2020 funds expended that were received and recognized as federal revenue in prior years.	(6,188,736)
L.	Interest earned on advanced CARES Act Funding.	(2,925,104)
M.	In-kind donations of PPE received from FEMA but not required to report.	22,576,333
N.	Provider Relief Funds (93.498) received and recognized as revenue in prior years.	(47,382,369)
O.	ARPA passed through to Local Governments and not required to be reported in the SEFA.	19,754,554
P.	Fund Financial Statements change in accrual of federal pass-through revenues to local school districts	46,649,944
Q.	Federal Mineral Lease recovery	4,897,091
R.	FEMA cost swap included with Coronavirus Relief Funds	(63,291,988)
S.	Fiscal year 2022 FEMA revenue	5,106,887
T.	Program income for Performance Partnership Grants (ALN 66.605)	(494,326)
U.	Other miscellaneous reconciling items, net	402,399
	Total federal revenue per the Fund Financial Statements	<u>\$8,090,134,274</u>

Notes to the Schedule of Expenditures of Federal Awards

FEDERAL REVENUE PER THE FUND FINANCIAL STATEMENTS:	
Governmental Funds – Federal Grants and Contracts	\$6,223,486,000
Proprietary Funds – Federal Reinsurance and Allowances / Reimbursements	5,584,000
Proprietary Funds – Federal Grants	778,261,000
Component Units – Operating Grants and Contributions	2,401,426,000
Less: Component Units – Operating Grants and Contributions for Utah Transit Authority (excluded from SEFA presentation – see Note 1.B)	(160,258,000)
Total	9,248,499,000
Less amounts included in the Component Unit revenues for: State, local, and other grants and contributions	(1,158,364,726)
Total federal revenue per the Fund Financial Statements	<u>\$8,090,134,274</u>

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Schedule of Findings and Questioned Costs

Schedule of Findings and Questioned Costs

Part II. Findings Related to the Financial Statements

Financial Statements:

1. Type of auditor's report issued: **Unmodified**
2. Internal control over financial reporting:
- Material weaknesses identified? yes no
 - Significant deficiencies identified?
(2021-001, 2021-002, 2021-003; 2021-004) yes none reported
3. Noncompliance material to financial statements noted? yes no

Federal Awards

4. Internal control over major programs
- Material weaknesses identified? yes no
The material weaknesses relate to the following programs:
ALN 93.568 Low-Income Home Energy Assistance Program (2021-005)
ALN 93.498 Provider Relief Fund (2021-010)
ALN 14.239 HOME Investment Partnerships Program (2021-014)
ALN 21.023 Emergency Rental Assistance (2021-016)
ALN 21.019 Coronavirus Relief Fund (2021-018, 2021-019)
ALN 21.027 Coronavirus State and Local Fiscal Recovery Funds (2021-021)
 - Significant deficiencies identified? yes none reported
5. Type of auditor's report issued on compliance for major programs: **Unmodified for all major programs except for the following programs which were *qualified*:**
ALN 93.568 Low-Income Energy Assistance Program (#2021-005)
ALN 93.498 Provide Relief Fund

Schedule of Findings and Questioned Costs

Part II. Findings Related to the Financial Statements

(#2021-010)
 ALN 14.239 HOME Investment
 Partnerships Program
 (#2021-014)
 ALN 21.019 Coronavirus Relief Fund
 (#2021-018 and 2021-019)

6. Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a) of the Uniform Guidance.
 yes no

7. Identification of major programs:

<u>ALN</u>	<u>GRANT NAME</u>
12.401	National Guard Military Operations and Maintenance Projects
14.231*	Emergency Solutions Grant Program
14.239	Home Investment Partnership Loan Program
20.509*	Formula Grants for Rural Areas
21.019	Coronavirus Relief Fund
21.023	Emergency Rental Assistance Program (ERAP)
21.027*	State and Local Fiscal Recovery Fund
66.605*	Performance Partnership Grants
84.010	Title I Deprived Child (TIPA)
84.032	Federal Family Education Loan Program
84.425	Education Stabilization Fund (ESF)
93.268	Immunization Cooperative Agreements
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)
93.498	Provider Relief Fund (PRF)
93.558	Temporary Assistance for Needy Families (TANF)
93.568*	Low-Income Home Energy Assistance Program (LIHEAP)
93.667*	Social Services Block Grant (SSBG)
93.767	Children's Health Insurance Program
93.775, 93.777, 93.778	Medicaid Cluster (MED)
93.958*	Block Grants for Community Mental Health Services
97.036	Disaster Grants - Public Assistance (PDD)
Various	Research and Development (R&D) Cluster

* Type B Program

8. Dollar threshold used to distinguish between Type A and Type B programs: **\$28,900,000**

9. Auditee qualified as low-risk auditee?
 yes no

Schedule of Findings and Questioned Costs

Part II. Findings Related to the Financial Statements

2021-001. Errors in Preparation Process in Financial Reporting

(Department of Government Operations)

The Division of Finance (Finance) within the Department of Government Operations does not have adequate internal controls to ensure it prepares the State's Annual Comprehensive Financial Report (ACFR) in accordance with generally accepted accounting principles. Auditors detected errors in both information provided to Finance and information prepared by Finance during the ACFR preparation process. As a result, multiple adjustments were needed in order to fairly present the State's financial activity.

Finance Relied on Inaccurate Information Provided by Other Agencies

Finance frequently relies on information provided by other agencies when recording financial activity for the ACFR. While it detected inaccurate agency-prepared financial information, Finance personnel failed to perform sufficient reviews to detect *and correct* these errors, resulting in a \$44.8 million reduction of Income Tax revenues and the correction of \$52.8 million of capital asset transfers to agencies and discrete component units.

Finance Prepared & Recorded Inaccurate Financial Activity

Auditors detected a number of errors that occurred during Finance's closeout and compilation of the ACFR. These errors resulted in adjustments ranging from \$33.1 million to \$275 million to properly reflect and classify June 30 receivables balances, June 30 claims liability balances, and capital project activity. Finance failed to perform and document sufficient reviews to detect and correct these errors.

To ensure the ACFR materially reflects the State's financial position and results of operations, Finance should perform and document sufficient reviews of information prepared by state agencies and Finance personnel. Inadequate controls over the preparation process may result in material undetected errors.

Recommendation:

We recommend Finance establish, perform, and document internal controls sufficient to ensure information prepared by State agencies or by Finance materially reflects the State's financial position and results of operations.

DGO's Response:

We agree with the findings and recommendations outlined in your Management Letter.

Schedule of Findings and Questioned Costs

Part II. Findings Related to the Financial Statements

2021-002. Improper Capitalization and Transfer of Assets (Department of Government Operations)

During the preparation of the fiscal year 2021 ACFR, the Division of Facilities Construction and Management (DFCM) and the Division of Finance (Finance) did not consistently and appropriately apply capitalization policies for the following capital assets:

- a. \$16.6 million for the Taylorsville State Office Building
- b. \$19 million for the Weber State University Noorda Engineering Building
- c. \$9.0 million for the Department of Transportation West Maintenance Facility
- d. \$8.2 million for other miscellaneous capital asset projects

State policy (FIACCT 09-14.00) dictates that capitalization should occur for appropriate assets when all outstanding claims have been resolved or the building has been placed in service, whichever is earlier. Historically, DFCM and Finance have determined placement in service to be upon formal certificate of occupancy or formal certification of substantial completion. Improper capitalization/transfer of capital assets occurred because DFCM and Finance did not follow or consistently apply established capitalization policies and internal controls for yearend reporting did not prevent, detect, or correct the errors.

Failure to properly identify capitalization of assets could result in material errors in financial reporting for the State of Utah and other entities who rely on DFCM for construction.

Recommendation:

We recommend DFCM and Finance follow and consistently apply established capitalization policies. We also recommend each agency design and implement internal controls to prevent, detect, and correct errors in capitalization or the transfer of capital assets for yearend reporting.

DGO's Response:

We agree with the findings and recommendations outlined in your Management Letter.

Schedule of Findings and Questioned Costs

Part II. Findings Related to the Financial Statements

2021-003. Multiple Corrections Required to Accurately Report Schedule of Expenditures of Federal Awards and Summary Schedule of Prior Year Audit Findings

(Department of Government Operations)

Federal Agency: Various

Assistance Listing Number and Title: Various

Federal Award Number: Various

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: 2020-002

Schedule of Expenditures of Federal Awards (SEFA)

The State of Utah's (State) SEFA required multiple corrections to accurately reflect amounts expended under federal awards as of June 30, 2021. Multiple state agencies, including the State's Division of Finance (Finance), prepare SEFA information for Finance to compile the report. Internal controls established to detect and correct inaccurate information did not correct the following errors:

- a. Finance, in coordination with the Governor's Office of Planning and Budget, excluded \$249 million of pass-through expenditures for the Coronavirus Relief Fund
- b. Finance inaccurately included \$8.1 million of new loans issued for the Federal Family Education Loan Reinsurance program
- c. Finance inaccurately included \$8 million of new loans issued for the Federal Perkins Loan Program
- d. The Department of Public Safety's FEMA Disaster Recovery expenditures included \$5.1 million of expenditures related to fiscal year 2022
- e. The Department of Health reported \$53 million of expenditures for the Immunization program without presenting the expenditures for its regular award (\$38 million) and its COVID-19 supplemental award (\$15 million)

Finance implemented significant new SEFA preparation procedures during fiscal year 2021 in response to a prior year audit finding. Those procedures were not documented adequately in written form and controls established over SEFA preparation did not function adequately. State agency personnel also did not follow or understand SEFA preparation guidance provided by Finance and federal regulation. Finance, in coordination with state agencies, should ensure the SEFA reflects materially accurate information.

Schedule of Findings and Questioned Costs

Part II. Findings Related to the Financial Statements

Summary Schedule of Prior Audit Findings

The Summary Schedule of Prior Audit Findings (Schedule) also required multiple corrections to reflect prior audit findings accurately under 2 CFR 200.511. Finance prepares the Schedule, which spans multiple years of audits and tracks the agencies' progress in implementing previous audit findings and recommendations. Of the original 52 findings on the Schedule prepared by Finance, four findings required correction. Three findings were missing unresolved questioned costs from prior years and one finding, including its unresolved questioned costs, was excluded from the original Schedule. At the time we performed procedures on the Schedule, Finance had not adequately documented written procedures, and established internal controls did not function adequately to ensure the Schedule included the proper information.

Incomplete and inaccurate information and amounts reported in the SEFA and the Schedule resulted in improper federal reporting.

Recommendation:

We recommend Finance, in coordination with State agencies, continue to improve its SEFA and Schedule preparation using written procedures that align with 2 CFR 200.510-511 and to establish internal controls that adequately ensure the material accuracy of the information provided and presented.

DGO's Response:

We agree with the findings and recommendations outlined in your Addendum Letter. Beginning in fiscal year 2020, the Division of Finance (Division) began work on process improvement related to gathering data, compiling, and reviewing the SEFA. The first phase was to move toward a more dynamic data gathering process using Google Sheets. During fiscal year 2021, the Division was informed that Technology Services no longer supports Microsoft Access. Therefore, the Division decided to move away from the Microsoft Access database that would run various checks and organize the data for reporting and review to compiling and reviewing the report in Microsoft Excel. This transition is a work in progress and due to the timing, took place with our live data instead of within a test environment. The development of this new process in combination with inexperienced staff resulted in errors in the 2021 SEFA, which may have otherwise been detected. Based on the experience gained during the process implementation and the preparation of the 2021 SEFA, the Division will continue to refine the process and the Excel template to address the issues identified. The Division will continue to develop comprehensive written procedures for this new SEFA preparation process, including internal controls over the process. These controls will include, but not be limited to, checklists, detailed reviews, and automated processes. See below for responses from the Department of Public Safety and the Department of Health for sections d. and e. of this finding, respectively.

Schedule of Findings and Questioned Costs

Part II. Findings Related to the Financial Statements

2021-004. GOPB's Oversight of Federal Pandemic Programs Should Be Strengthened
(Governor's Office of Planning and Budget)

Federal Agency: Department of the Treasury

Assistance Listing Number and Title: 21.019 Coronavirus Relief Fund; 21.027
Coronavirus State and Local Fiscal Recovery Fund

Federal Award Number: N/A

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: 2020-030

NOTE: This finding is presented in detail in Finding No. 2021-017 in Part III of this Section.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Health and Human Services

2021-005. LIHEAP CARES Act and Supplemental Payments Did Not Align with Policy and Award Terms

(Department of Workforce Services)

Federal Agency: Department of Health and Human Services

ALN Numbers & Titles: 93.568 Low-Income Home Energy Assistance Program

Federal Award Numbers: 2001UTLIEA, 2001UTE5C3

Questioned Costs: \$1,080,846 (2001UTLIEA) and \$1,461,846 (2001UTE5C3 – CARES Act)

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: 2020-009

During fiscal year 2020, DWS developed a Coronavirus Aid, Relief, and Economic Security Act (CARES Act) benefit policy to rapidly issue flat benefit amounts of \$550 per household for its Low-Income Home Energy Assistance Program (LIHEAP). This policy did not align with normal LIHEAP award terms and conditions, which did apply to the CARES Act portion of funding. This policy was carried forward into fiscal year 2021.

The CARES Act LIHEAP Notice of Award did not modify the normal terms and conditions applicable to LIHEAP recipients and their eligibility requirements. DWS awarded the additional benefit on a first-come, first-served basis to households that already received benefits without determining any targeted income, energy assistance, or Coronavirus need. Normal terms and conditions for eligibility specify that benefit amounts should be determined by calculating income, energy burden, and target group, including for crisis-type payments.

We reviewed a listing of all benefits paid with CARES Act funding and concluded that all payments during fiscal year 2021 totaling \$1,461,404 were distributed according to the aforementioned policy. We also noted one instance where the household received \$700 instead of the \$550 outlined in the policy. Therefore, we question \$1,461,404 as we consider the material portion of these CARES Act benefit payments excessive.

In an effort to quickly disburse the CARES Act funds, program managers overlooked the purpose and timing outlined in the terms and conditions of its federal award and disregarded normal eligibility policies and procedures. As mentioned in our prior year report, division management's inadequate oversight of policy development and rapid deployment could not only result in waste of federal funds, but also may cause targeted households to not receive adequate benefits.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Health and Human Services

Because DWS received more CARES Act payment requests than CARES Act funding available, the Department paid \$1,080,846 of regular LIHEAP supplemental benefits to cover these additional requests. These supplemental payments followed the same policy DWS used to distribute the CARES funding by making \$550 flat benefit payments to households that had already received benefit payments rather than basing the payments on need as outlined in DWS policy.

LIHEAP guidelines state that grantees must administer their LIHEAP programs according to their approved plan and in conformity with their own implemented rules and policies. The DWS policy states that “[LIHEAP] program benefits are limited to a one-time payment per household, per program year.” If supplemental payments are paid to a household, those payments are created “to correct the amount of a [LIHEAP] benefit paid or to reprocess a rejected [LIHEAP] benefit payment.” Further, the Federally approved State plan states that DWS will distribute funds in a way that “the higher the energy burden, the higher the benefit for the household.”

For the supplemental payments made with LIHEAP funding, noncompliance with existing DWS LIHEAP policies was the result of program managers misinterpreting Federal guidance. Federal guidance does allow supplemental payments. However, supplemental payments must still be paid in conformity with DWS’s implementing rules and policies. As noted above, DWS policy did not justify the type of supplemental payments made. Not following established policy could result in the waste of federal funds by providing unnecessary benefits.

Recommendation:

We recommend DWS:

- **follow terms and conditions provided in Federal notices of awards, and provide adequate oversight of program policy development and deployment to ensure program rules are met, and**
- **disburse LIHEAP supplemental benefit payments in conformance with established rules and policies.**

DWS’s Response:

We agree that amending the State Plan and HEAT Program Policy to specifically allow for flat supplemental benefit payments ensures that the policy decision has been properly approved.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Health and Human Services

2021-006. Errors and Untimely Submissions for FFATA Reporting in TANF and LIHEAP Programs
(Department of Workforce Services)

Federal Agency: Department of Health and Human Services
 ALN Numbers & Titles: 93.558 Temporary Assistance for Needy Families; 93.568
 Low-Income Home Energy Assistance Program
 Federal Award Numbers: 1901 UTTANF; 2101UTLIEA
 Questioned Costs: N/A
 Pass-through Entity: N/A
 Prior Year Single Audit Report Finding Number: N/A

DWS did not have a control implemented to ensure timely and accurate Federal Funding Accountability and Transparency Act (FFATA) reporting. As a result, we identified the following errors in our sample of three TANF subawards and two LIHEAP subawards:

- one TANF subaward was not reported in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS);
- the subaward obligation/action date for all reported subawards was inaccurately reported in FSRS; and
- all subawards were not reported timely in FSRS.

These errors and the associated dollar amounts are summarized as follows:

TANF

Transactions Tested	Subaward not reported	Report not timely	Subaward amount incorrect	Subaward missing key elements
3	1	2	0	0
Dollar Amount of Tested Transactions	Subaward not reported	Report not timely	Subaward amount incorrect	Subaward missing key elements
\$1,886,410	\$810,000	\$1,076,410	\$0	\$0

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards
U.S. Department of Health and Human Services

LIHEAP

Transactions Tested	Subaward not reported	Report not timely	Subaward amount incorrect	Subaward missing key elements
2	0	2	0	0
Dollar Amount of Tested Transactions	Subaward not reported	Report not timely	Subaward amount incorrect	Subaward missing key elements
\$904,910	\$0	\$904,910	\$0	\$0

2 CFR 200.303 states “the non-federal entity must establish and maintain effective internal control over the Federal award that provides reasonable assurance that the non-federal entity is managing the award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.” 2 CFR 170 states that DWS “must report each action that equals or exceeds \$30,000 in Federal funds for a subaward to a non-Federal entity.” The regulation further states that subaward information should be reported “no later than the end of the month following the month in which the obligation was made.” First-tier subrecipients and subawards should be reported and submitted on FSRS in a timely manner.

Although DWS had designed an internal control over FFATA reporting, the control was not implemented because the COVID-19 pandemic delayed training for newly hired personnel to assist with the internal control. Failure to properly implement internal controls over reporting can lead to inaccurate reporting and noncompliance with Federal regulations.

Recommendation:

We recommend DWS implement internal controls to ensure accurate and timely FFATA reporting.

DWS’s Response:

We agree with the finding.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Health and Human Services

2021-007. Internal Review Did Not Detect Errors in TANF ACF-209 Reports (Department of Workforce Services)

Federal Agency: Department of Health and Human Services

ALN Numbers & Titles: 93.558 Temporary Assistance for Needy Families

Federal Award Numbers: Various

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

DWS's internal review did not detect the following errors in the 2 ACF-209 reports.
We reviewed:

- The average number of hours reported for three of the 40 items selected were incorrect on the ACF-209 Q1 report.
- The reported work participation line was incorrect for two of the 40 items selected on the ACF-209 Q1 report (one of which is also the same case as one of the three items previously mentioned).
- The work participation line and corresponding average hours line was incorrect for one of the 20 cases selected on the ACF-209 Q3 report. This error occurred due to the case worker being able to edit information that was not supposed to be an editable field.

2 CFR 200.303 states, "The non-Federal entity must establish and maintain effective internal control over the Federal award that provides reasonable assurance that the non-Federal entity is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal Award." Internal controls should provide reasonable assurance that reports, especially key line items, are complete and accurate.

Due to an oversight, the review of both reports we selected for testwork failed to catch the errors mentioned above. Failure to adhere to internal controls could result in incomplete, inaccurate, and inconsistent reporting.

Recommendation:

We recommend that DWS ensure internal controls function as designed and that case workers are only permitted to edit appropriate fields.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Health and Human Services

DWS's Response:

We agree with the finding. Two of the items identified in ACF-209 Q1 testwork were previously identified by the department as a report coding issue. The issue was corrected as of June 15, 2021. Additional checks and training will be implemented to correct the issues.

2021-008. Leave and Fringe Benefits Charged to Disproportionately to Federal Activities
(Department of Human Services)

Federal Agency: Department of Human Services
Assistance Listing Number and Title: 93.667 Social Services Block Grant
Federal Award Number: 2001UTSOSR
Questioned Costs: \$8,406
Pass-through Entity: N/A
Prior Year Single Audit Report Finding Number: N/A

For one of 60 Social Services Block Grant (SSBG) payroll charges reviewed, the Department of Human Services (DHS) inequitably charged an employee's leave and associated fringe benefits between various activities. The employee's leave, totaling \$8,406, was charged to SSBG, whereas their regular pay was charged to a non-federal activity. Therefore, we question these costs. 2 CFR 200.431 and 200.405 indicate that costs should be equitably allocated to all related activities, including Federal awards.

An incorrect default activity code for the employee's leave in the payroll system caused this error. Without proper controls, unallowable costs could be charged to a Federal program and not be detected and corrected.

Recommendation:

We recommend DHS ensure leave and fringe benefits are appropriately coded in the payroll system to ensure equitable allocation of activities, perform a retroactive review and reallocation between federal and non-federal activities for such benefits, or work with Finance to develop a procedural or payroll system modification to address equitable allocation based on hours charged.

DHS's Response:

We agree there should be better payroll coding care. We disagree this finding is a significant internal control deficiency to SSBG resulting in a questioned cost. The identified costs were not charged to the grant, the applicable Division did not receive

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Health and Human Services

SSBG for the 2021 State fiscal year. Flexibility for this grant exists with additional allowable costs not charged to the grant.

2021-009. Subawards for SSBG & MHBG Not Included in FFATA Reports

(Department of Human Services)

Federal Agency: Department of Human Services

Assistance Listing Number and Title: 93.667 Social Services Block Grant

93.958 Block Grants for Community Mental

Health

Services

Federal Award Number: 2001UTSOSR; 21B1UTCMHS

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

DHS did not have adequate controls implemented to ensure timely and accurate Federal Funding Accountability and Transparency Act (FFATA) reporting. As a result, we identified the following errors:

- Two of the four SSBG sub-awards tested were not reported in the FFATA Subaward Reporting System (FSRS);
- None of the 14 Block Grants for Community Mental Health Services (MHBG) subawards were reported in FSRS. DHS was unaware of the FFATA reporting requirement for MHBG and the FSRS did not have the MHBG awards listed to report.

These errors and the associated dollar amounts are summarized as follows:

SSBG

Transactions Tested	Subaward not reported	Report not timely	Subaward amount incorrect	Subaward missing key elements
4	2	0	0	0
Dollar Amount of Tested Transactions	Subaward not reported	Report not timely	Subaward amount incorrect	Subaward missing key elements
\$1,681,616.37	\$1,520,258.37	\$0	\$0	\$0

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards
U.S. Department of Health and Human Services

MHBG

Transactions Tested	Subaward not reported	Report not timely	Subaward amount incorrect	Subaward missing key elements
14	14	0	0	0
Dollar Amount of Tested Transactions	Subaward not reported	Report not timely	Subaward amount incorrect	Subaward missing key elements
\$6,628,223	\$6,628,223	\$0	\$0	\$0

2 CFR 200.303 requires that “the non-federal entity must establish and maintain effective internal control over the Federal award that provides reasonable assurance that the non-Federal entity is managing the award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.” 2 CFR 170 states that DHS “must report each action that equals or exceeds \$30,000 in Federal funds for a subaward to a non-Federal entity.” The regulation further states that subaward information should be reported “no later than the end of the month following the month in which the obligation was made.” Failure to properly implement internal controls over reporting can lead to inaccurate reporting and noncompliance with Federal regulations.

Recommendation:

We recommend DHS improve internal controls to ensure accurate and timely FFATA reporting.

DHS’s Response:

We agree there should be better care for proper FFATA reporting. MHBG has not been made available by the federal government to report FFATA information.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Health and Human Services

2021-010. Incorrect Benefit Rate Calculation and Personnel Charges to PRF Program (University of Utah)

Federal Agency: HRSA (Health Resources and Services Administration)

Assistance Listing Number and Title: 93.498 Provider Relief Fund

Federal Award Number: Various

Questioned Costs: \$2,741,379

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

The University of Utah Hospital and Clinics (UUHC) improperly charged a total of \$2,741,379 for salaries, wages, and benefit costs to the Provider Relief Fund (PRF) program, which we question. Of this total, \$1,649,913 was due to UUHC improperly applying a benefit rate to salaries and wages that already included the benefits in the total, thus double counting the benefits for these personnel costs. UUHC also incorrectly calculated the benefit rate applied to salaries and wages, causing \$1,091,466 to be improperly charged to the PRF program.

UUHC does not have independent reviews and approvals (internal controls) over certain payroll costs charged to the PRF program (e.g., information technology and pharmacy employees) and benefit cost rate calculations that prevent or detect and correct errors. Federal regulations (2 CFR 200.303) require non-federal entities to “establish and maintain effective internal control...that provides reasonable assurance that the non-federal entity is managing [the program] in compliance with...terms and conditions of the federal award.” UUHC did not fully understand the Federal requirements regarding internal controls.

The charges to the PRF program must be actual expenses that are necessary and reasonable to prevent, prepare for, or respond to COVID-19 during the reporting period. Without adequate internal controls, inappropriate charges to the PRF program could be made and not prevented or detected and corrected.

Recommendation:

We recommend that UUHC implement and strengthen internal controls, such as independent review, over all charges to the PRF to ensure compliance with Federal requirements.

University's Response:

We concur with the finding.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Health and Human Services

2021-011. Overstatement of Expenditures in the PRF Report (University of Utah)

Federal Agency: HRSA (Health Resources and Services Administration)

Assistance Listing Number and Title: 93.498 Provider Relief Fund

Federal Award Number: Various

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

The University of Utah Hospital and Clinics (UUHC) inappropriately reported \$1,066,070 for benefit costs that exceeded the actual benefit costs in the PRF Report for payments received in Period 1 (April 10, 2020 to June 30, 2020). This overstatement occurred because the spreadsheet used to prepare the report and the labor summary did not agree.

UUHC does not have independent reviews and approvals (internal controls) over the PRF Report that prevents or detects and corrects errors. Federal regulations (2 CFR 200.303) require non-federal entities to “establish and maintain effective internal control...that provides reasonable assurance that the non-federal entity is managing [the program] in compliance with...terms and conditions of the federal award.”

The amounts reported on the PRF Report should be based on actual expenses that are necessary and reasonable to prevent, prepare for, or respond to COVID-19 during the reporting period. The PRF Report is also used as the basis for the amounts reported in the statewide Schedule of Expenditures of Federal Awards (SEFA). Without adequate internal controls, the amounts reported in the PRF Report and statewide SEFA could be misstated.

Recommendation:

We recommend that UUHC implement and strengthen internal controls, such as independent review, to ensure accuracy of UUHC’s PRF activity in the PRF Report and the statewide SEFA.

University’s Response:

We concur with the finding.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Health and Human Services

2021-012. Transactions Charged Twice to PRF Program (University of Utah)

Federal Agency: HRSA (Health Resources and Services Administration)

Assistance Listing Number and Title: 93.498 Provider Relief Fund

Federal Award Number: Various

Questioned Costs: \$1,484

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

The University of Utah Hospital and Clinics (UUHC) charged two transactions totaling \$1,484 twice to the Provider Relief Fund (PRF) program. This duplication error occurred when the transactions were separately submitted and also included in a journal entry for reimbursement from the program. UUHC's review of the submitted expenses (internal control) did not prevent or detect and correct these two transactions from being charged twice to the PRF program. According to 2 CFR part 200, subpart E, costs must "be necessary and reasonable for the performance of the Federal award" and should not be charged multiple times, which overstates the actual expenses of the program. Therefore, we questioned these costs totaling \$1,484.

Recommendation:

We recommended that UUHC strengthen the review of expenditure transactions (internal controls) charged to the PRF to ensure all transactions are necessary and reasonable to the program and not duplicated.

University's Response:

We concur with the finding.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Homeland Security

2021-013. Absence of Monitoring Federal Funding Accountability and Transparency Act (FFATA) Reporting Resulted in Noncompliance (Department of Public Safety)

Federal Agency: Department of Homeland Security
Assistance Listing Number and Title: 97.036 Disaster Grants – Public Assistance
Federal Award Number: Various
Questioned Costs: N/A
Pass-through Entity: Department of Public Safety
Prior Year Single Audit Report Finding Number: N/A

The Department of Public Safety (DPS) does not monitor or perform an independent review over FFATA reporting to ensure complete, accurate, and timely reporting to the FFATA Subaward Reporting System (FSRS). This resulted in noncompliance as FFATA reports were not submitted to FSRS as required by 2 CFR 170. 2 CFR 200.303 requires non-federal entities to “establish and maintain effective internal control over the Federal award that provides reasonable assurance that the non-federal entity is managing [the program] in compliance with ... the terms and conditions of the Federal award.” The absence of monitoring and independent review was due to staff turnover and technical issues regarding the reporting website that have yet to be resolved. It may further result in incomplete, inaccurate, and untimely reporting.

Recommendation:

We recommend DPS establish a monitoring process or independent review to ensure FFATA reporting is complete, accurate, and timely in accordance with the applicable compliance requirements.

DPS’s Response & Corrective Action Plan:

DPS/DEM plans to produce and implement an admin plan for federal awards to encompass all federal awards managed by the division. This plan will include an SOP for FFATA review and reporting. The Finance Manager will register for the FFATA submissions website and be responsible for submitting FFATA information as outlined in the upcoming Admin Plan. By implementing an SOP within our admin plan, we will ensure a control is in place and that the process for monitoring and meeting the requirement is clearly identified in perpetuity.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Housing and Urban Development

2021-014. HOME Subrecipient Monitoring Requirements Not Performed

(Department of Workforce Services)

Federal Agency: Department of Housing and Urban Development
ALN Numbers & Titles: 14.239 HOME Investment Partnerships Program
Federal Award Numbers: M20-SG-490100
Questioned Costs: N/A
Pass-through Entity: N/A
Prior Year Single Audit Report Finding Number: 2020-015

DWS did not adequately monitor any HOME (Home Investment Partnership Program) sub-recipients for fiscal year 2021. We selected three subrecipients for testwork and no monitoring occurred during the fiscal year for these three subrecipients. According to 2 CFR 200.332, a pass-through entity must evaluate each sub-recipient's risk of noncompliance for regular monitoring, and perform monitoring activities to ensure the award is used for authorized purposes.

The required monitoring did not occur due to personnel changes, the development of new internal controls, and timing issues. Failure to monitor sub-recipients could lead to noncompliance for DWS and its sub-recipients, as well as improper recording and reporting of federal expenditures.

Recommendation:

We recommend DWS design and implement effective internal controls for sub-recipient compliance requirements, with division management oversight.

DWS's Response:

We agree with the finding.

2021-015. HOME Eligibility Determinations and Housing Quality Inspections Not Performed

(Department of Workforce Services)

Federal Agency: Department of Housing and Urban Development
ALN Numbers & Titles: 14.239 Home Investment Partnerships Program
Federal Award Numbers: M20-SG490100
Questioned Costs: N/A
Pass-through Entity: N/A
Prior Year Single Audit Report Finding Number: 2020-017

DWS did not have controls in place for single-family eligibility determinations during fiscal year 2021, and did not have controls over multi-family housing inspections from July 2020-November 2020 due to DWS not monitoring the implementation and

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards U.S. Department of Housing and Urban Development

effectiveness of internal controls after staff turnover. As a result, six of the 12 sampled projects tested were not subject to a control. Controls over multi-family inspections were implemented at the end of November 2020, and controls over single-family eligibility determinations were set to be implemented at the end of June 2021.

2 CFR 300.303 requires non-federal entities to “establish and maintain effective internal control ... that provides reasonable assurance that the non-federal entity is managing [the program] in compliance with ... terms and conditions of the federal award.” A lack of internal controls over single family eligibility determinations and multi-family on-site inspections increases the risk that ineligible recipients receive federally subsidized housing, eligible recipients have poor housing conditions, or that housing owners or management are noncompliant with federal housing subsidies.

Recommendation:

We recommend DWS design and implement policies and procedures to ensure controls over eligibility determinations and inspections are not neglected when staff turnover occurs.

DWS's Response:

We agree with the finding.

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2021-016. Missing Documentation for Emergency Rental Assistance Payments (Department of Workforce Services)

Federal Agency: Department of the Treasury

ALN Numbers & Titles: 21.023 Emergency Rental Assistance Program

Federal Award Numbers: N/A

Questioned Costs: \$1,000

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

One of the five Emergency Rental Assistance (ERA) Program applications reviewed by DWS did not identify and correct errors in the application (a control error rate of 20%). Five of the 40 sampled payments (a compliance error rate of 12.5%) for the Emergency Rental Assistance Programs (ERA) did not have documentation supporting the payment or had ineligible costs associated with the recipient. Specifically,

- An application did not include a management signed lease,
- Two applications did not contain required documentation to verify that household income was below 80% of Area Median Income (AMI),
- Two applications did not include signed Tenant Applications,
- An application was missing a utility bill and had the incorrect recipient listed on another utility bill. This application was also reviewed by the DWS quality control team, which did not detect the error, and
- One recipient received prospective rent for one additional month past the three month prospective rent maximum.

The above errors did not meet the documentation and eligibility criteria established by section 501 of Division N of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020).

These errors occurred because the eligibility workers did not follow all of the DWS ERA Procedures and the DWS quality control for reviewing 10% of the applications did not identify and correct the errors. This resulted in errors of \$11,962 of our \$62,710 in payments sampled.

Subsequent to our testwork, DWS uploaded the required documentation to the system so we will not question the costs associated with the applications missing documentation. However, we have questioned the ineligible prospective rental payment of \$1,000 as described above.

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Recommendation:

We recommend that eligibility workers obtain and upload required documentation prior to disbursing ERA payments.

DWS's Response:

We agree with the finding.

2021-017. GOPB's Oversight of Federal Pandemic Programs Should Be Strengthened (Governor's Office of Planning and Budget)

Federal Agency: Department of the Treasury

Assistance Listing Number and Title: 21.019 Coronavirus Relief Fund; 21.027
Coronavirus State and Local Fiscal Recovery Fund

Federal Award Number: N/A

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: 2020-030

The Governor's Office of Planning and Budget (GOPB) did not have adequate federal program management experience to oversee certain federal pandemic programs within the State of Utah. During fiscal year 2021, the State expended approximately \$786 million of \$935 million of the Coronavirus Relief Fund (CRF) and \$15 million of \$1.4 billion of the Coronavirus State and Local Fiscal Recovery Funds (SLFRF). As a result of its federal grant management inexperience at the time, GOPB's internal controls over compliance for both programs were insufficient. 2 CFR 200.303(a) states that all federal program recipients must establish and maintain effective internal controls to effectively manage its federal program.

Elements of a sound internal control system (e.g., adequate knowledge or experience of key managers to discharge their responsibilities, adequate effective training, written policies and procedures, enforcement and accountability) were insufficient. For example,

- a. GOPB, which does not typically manage federal programs, was charged with quickly disbursing federal monies to state agencies and local governments, such as counties and cities;
- b. Guidance provided to state agencies was inconsistent or lacking in regard to the federal nature of funds and necessary federal compliance requirements;
- c. State agencies' use of required account coding for tracking expenditures was not consistently enforced; and

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- d. Written policies and procedures outlining how GOPB's staff would manage the programs did not exist, particularly with regard to its monitoring and enforcement of sub-recipient agreements and activity.

A lack of effective controls over compliance with CRF and SLFRF federal regulations may result in unallowable items being charged to the programs. See Findings 2, 3, 4, 5, and 6 for further discussion.

Recommendation:

GOPB could continue to strengthen its federal program oversight by:

- 1. Gaining an understanding of federal "Green Book" or "COSO Framework" to design effective internal control, including the establishment of a sound control environment;**
- 2. Utilize the resources, skills, knowledge, and experience within state agencies that typically manage large federal programs with similar significant or complex compliance requirements;**
- 3. Ensure state agencies and recipients receive sufficient guidance and monitoring for accounting practices and federal program compliance; and**
- 4. Establish written policies and procedures to support its monitoring and enforcement of accounting practices and federal program compliance.**

GOPB's Response:

The Governor's Office of Planning and Budget (GOPB) agrees with this finding.

As the COVID-19 pandemic escalated in March 2020 and Congress quickly enacted the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Utah, along with other states, responded with urgency. Given the compressed timing of the enactment of the CARES Act, and the necessary timely distribution of aid, GOPB, then going by the name of the Governor's Office of Management and Budget (GOMB), was not structured with a compliance framework to execute an unprecedented federal grant program of that magnitude. Where possible, GOMB delegated grant distribution and management to agencies with grant management experience, including the Department of Health. However, since the State of Utah was the prime recipient of Coronavirus Relief Funds (CRF) funds, GOMB was ultimately responsible for managing these funds. Given the scope period of this audit, ending in June 2021, we agree that GOMB did not have federal grant management experience at that time commensurate with the extraordinary responsibilities with which it was charged during that period in time.

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2021-018. State Coronavirus Relief Fund Monitoring Activities Not Occurring

(Governor’s Office of Planning and Budget)

Federal Agency: Department of the Treasury

Assistance Listing Number and Title: 21.019 Coronavirus Relief Fund

Federal Award Number: N/A

Questioned Costs: \$16,998,600

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: 2020-031

The Governor’s Office of Planning and Budget (GOPB), the prime recipient for the Coronavirus Relief Fund, and state agencies did not adequately fulfill their subrecipient monitoring responsibilities for sub-recipient monitoring for approximately 635 agreements distributing nearly \$264 million of pass-through funding during fiscal year 2021 (FY21) as follows:

A. Communication of Key Federal Grant Information

From a sample of 47 sub-recipient agreements, the following did not contain key federal grant information (i.e. sub-recipient DUNS number, ALN, pass-through entity, etc.), as required by 2 CRF 200.332(a).

Agency	Sampled Agreements	Key Federal Program Information
GOPB	10	None communicated, no control
CCE*	5	None communicated, no control
DHS**	1	None communicated, no determination review
	1	Missing DUNS, improper determination review
Total	17	36.2 percent control error rate

*Community and Cultural Engagement

**Department of Human Services

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B. Risk Evaluation & Monitoring Compliance

From a sample of 47 sub-recipient agreements, the following were not sufficiently evaluated and monitored for compliance purposes according to 2 CFR 200.332 and respective agency policies and procedures.

Agency	Sampled Agreements	Evaluation & Monitoring
GOPB	10	No evaluation, monitoring, or control
DWS*	9	Insufficient monitoring, no control
CCE	5	No evaluation, insufficient monitoring, no control
Total	24	51.1 percent control error rate

**Department of Workforce Services*

GOPB did not communicate the federal nature of the funds appropriated by the legislature to the state agencies. State agencies, consequently, were either unaware of internal control and compliance requirements for CRF or failed to ensure their own internal controls functioned effectively to detect and correct errors. GOPB relied solely on the professional experience and expertise of agency management for internal controls and compliance.

C. Use of Funds and Transparency Reporting – Local Governments

GOPB pass-through during FY21 approximated \$202 million in cash advances to 220 local governments in the State. Each sub-award agreement was subject to key terms and conditions as to the 1) use of funds and 2) the reporting of expenditures. Since GOPB did not provide key grant information or perform evaluation and monitoring of the sub-awards, we reviewed the expenditures for a sample of 10 local government sub-awards that reported the highest amount of CRF spending through June 30, 2021.

According to the sub-award agreement and in accordance with the Department of the Treasury’s guidance and FAQs:

“Permissible use of the funds may only be used to cover costs that [met] the following conditions:

- “Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);

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- “Were not accounted for in the recipient’s budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the recipient; and,
- “Were incurred during the period that [began] on March 1, 2020 and [ended] on December 30, 202[1] (as extended).”

Of the 10 sampled local governments, the following seven did not have adequate documentation to support the “necessary expenditure” (including cost-effectiveness determination for capital expenditures, as applicable) or that the cost was incurred within the period. Therefore, we question these costs. An audit was performed for Entity “H” and included the related known question costs below.

Entity	Questioned Costs
A	\$602,155
B	\$363,023
C	\$220,735
D	\$742,858
E	\$1,053,330
F	\$10,264,271
H	\$3,739,018
Non-payroll Subtotal	\$16,985,390
F	\$3,523
G	\$9,687
Payroll Subtotal	\$13,210
Total	\$16,998,600

While GOPB fulfilled its responsibility to quickly distribute funds, it did not consider itself a prime recipient responsible for ensuring or enforcing the local governments’ compliance with CRF requirements under the sub-award agreements it established. It required quarterly expenditure reporting through the State’s financial transparency website. However, it did not monitor the expenditures reported for consistency or compliance with program requirements. This also affects the actual expenditure reporting for CRF Quarterly Financial Progress Reports—see Finding 4 for additional discussion.

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When GOPB and state agencies do not adequately communicate key federal program information, perform evaluation and monitoring procedures, and enforce sub-award agreement terms improper expenditure of federal funds may result without detection, inaccurate reporting of program activity, and potential repayment of federal funds.

Recommendation:

We recommend GOPB and other state agencies:

- 1. Communicate all required federal award information to sub-recipients;**
- 2. Establish and/or follow effective written procedures for sub-recipient monitoring, where applicable; and,**
- 3. Enforce key terms and conditions in agreements with local governments for compliance and reporting.**

GOPB's Response:

GOPB agrees with this finding.

We agree that GOPB did not communicate all required federal award information to subrecipients during the period of this audit. This was largely due to the fact that when the Department of the Treasury disbursed CRF funds to Utah in April 2020, many elements of a typical federal grant award, including guidance on permitted use, the collection of DUNS numbers and other information about subrecipients, reporting requirements, and a Catalog of Federal Domestic Assistance number, were not made available. All information that was available at the time was communicated by GOMB to subrecipients in the "State of Utah Coronavirus Relief Fund Local Government Allocation Agreement" (Agreement).

GOPB believes nearly all costs that have been questioned will be determined to be eligible expenses if examined by the Department of the Treasury. When addressing necessary expenses, the CRF final rule expresses that the "Department of the Treasury understands this term broadly to mean that the expenditure is reasonably necessary for its intended use in the reasonable judgment of the government officials responsible for spending Fund payments." A limited number of the costs were questioned because they were related to activities that occurred prior to March 3, 2020. We believe most if not all of these amounts could be covered with other unreimbursed, eligible expenses occurring between to March 3, 2020 and December 31, 2021.

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2021-019. Improper Spending and Monitoring of Coronavirus Relief Fund Activity by GOPB and UETN

(Governor's Office of Planning and Budget)

Federal Agency: Department of the Treasury

Assistance Listing Number and Title: 21.019 Coronavirus Relief Fund

Federal Award Number: N/A

Questioned Costs: \$676,604

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

As the prime recipient for the State of Utah, the Governor's Office of Planning and Budget (GOPB) did not ensure the State's Coronavirus Relief Fund (CRF) was spent in accordance with the Department of the Treasury's (Treasury) guidance and FAQs. In order to be allowed, Treasury's guidance specifies payments from the CRF must be 1) necessary expenditures incurred due to the Coronavirus 2019 public health emergency, 2) costs that were not accounted for in the government's most recently approved budget as of March 27, 2020, and 3) costs that were incurred during the period that began on March 1, 2020 and ended on December 31, 2021.

We identified \$585.2 million of fiscal year 2021 state agency expenditures, which we tested for internal controls and compliance with the guidance above. Our population included expenditures from the Utah Education and Telehealth Network (UETN), a state agency whose expenditures were based on a \$125 million legislative appropriation from the CRF. From our expenditure sampling of \$31.2 million, we identified five of 33 internal control errors (a 15.15 percent error rate). We have questioned the costs of \$676,604 for the following expenditures:

- a. Two transactions for capital equipment totaling \$107,666. These transactions do not appear necessary due to the Coronavirus Pandemic, and UETN was unable to provide documentation as to the cost-effect acquisition of the equipment as required by Treasury FAQs. One transaction for \$86,674 was a portion of the replacement of a public television broadcast transmitter and one transaction for \$20,992 for a hard drive shredder.
- b. Three transactions for software subscription services totaling \$716,186. Two transactions appear to be necessary in response to the virus; however, the contracted period for services extended between one and four years beyond the December 31, 2021 covered period and does not appear to be reasonable based on Treasury's definition of "incurred" for services. The third transaction extended beyond the covered period and also did not appear necessary due to the Coronavirus Pandemic. We have questioned all of the third transaction of

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\$19,577 and the portion of the other two transactions that extended beyond the covered period (\$533,661), totaling \$553,238.

- c. Two transactions for student program expenditures totaling \$1,521. These transactions do not appear necessary due to the Coronavirus Pandemic. One transaction was for a \$500 student scholarship with no documented Coronavirus response/need and another transaction was for \$1,021 of university memorabilia for students.
- d. Two payroll transactions for non-public health and safety employees totaling \$14,323. These employees' responsibilities did not meet the "substantial dedication," "significantly different use," or "necessary expenditure" tests. UETN failed to properly document those considerations and charged 100 percent of the payroll costs to the CRF. Based on our understanding of necessary expenditures in response to the Coronavirus and UETN's documentation, we have questioned \$14,179 of the payroll costs.

UETN does not typically receive and manage federal programs and was responsible to quickly use funds before anticipated period end dates or lose funding. UETN's internal controls to ensure compliance were not adequately designed to prevent or detect and correct errors with compliance, documentation, etc. In addition, GOPB did not provide adequate oversight or monitoring of CRF funding appropriated to UETN on a cash advancement basis. Inexperience with federal program management combined with the pressures to "use or lose" funding created an environment for federal funds to be used for purposes not allowed.

Recommendation:

We recommend that GOPB and UETN:

- a. **improve its oversight and monitoring, especially of state agencies with less federal program experience, to ensure internal controls and compliance with federal funding; and,**
- b. **consider the use of cost-reimbursement method rather than extending cash advances.**
- c. **Utilize the resources, skills, knowledge, and experience within state agencies that typically manage large federal programs with similar significant or complex compliance requirements**

GOPB's and UETN's Response:

GOPB agrees with this finding because there was insufficient documentation for the auditors to determine that CRF funding allocated to UETN was properly spent and monitored.

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Following the intent of the Legislature in Senate Bill 5001, Item 85, GOPB worked with the Division of Finance to transfer \$125 million to UETN in four equal payments between July and October 2020. Before funding was transferred, UETN provided GOPB with a spend plan detailing how UETN would facilitate distance learning through training, technology, and broadband upgrades. While reviewing the spend plan, GOPB worked with UETN to ensure that the expenditures were reported on a regular basis. GOPB also worked with UETN to document that purchases were consistent with its ordinary course policies and procedures, including the period of performance for similar purchases in the past.

Although GOPB did have oversight on how UETN used the funds, GOPB acknowledges that it did not have control over each expenditure. GOPB believes all costs that have been questioned will be found to be eligible expenses if examined by the Department of the Treasury. When addressing necessary expenses, the CRF final rule expresses that the “Department of the Treasury understands this term broadly to mean that the expenditure is reasonably necessary for its intended use in the reasonable judgment of the government officials responsible for spending Fund payments.” GOPB and UETN believe that UETN followed the criteria established in the CRF guidance. While UETN may not have properly documented the reasons behind each expenditure questioned in this audit, GOPB believes that the expenditures made by UETN were within the “reasonable judgment of the government officials responsible for spending Fund payments” in order to properly carry out the purpose of facilitating distance learning through technology and broadband upgrades.

2021-020. Underlying Accounting Data Does Not Support Coronavirus Relief Fund Quarterly Reports (Governor’s Office of Planning and Budget)

Federal Agency: Department of the Treasury
Assistance Listing Number and Title: 21.019 Coronavirus Relief Fund
Federal Award Number: N/A
Questioned Costs: N/A
Pass-through Entity: N/A
Prior Year Single Audit Report Finding Number: N/A

The methodology used by the Governor’s Office of Planning and Budget (GOPB) to prepare and submit Coronavirus Relief Fund (CRF) quarterly financial reports did not ensure the complete and accurate reporting of expenditures as reflected in FINET, the State’s accounting system. We selected the December 2020 and April 2021 reports to test key line items and were unable to determine the completeness and accuracy of the line items, as follows:

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December 2020 Report

- Our reperformance of GOPB's original query of FINET included \$13.4 million more expenditures than its preparation schedules.
- Manual adjustments to prepare original data for reporting spanned \$(141.7) million to \$107 million, with a net reduction in expenditures of \$62.9 million.

April 2021 Report

- Our reperformance of GOPB's original query of FINET included \$4.4 million fewer expenditures than its preparation schedules.
- Manual adjustments to prepare original data for reporting totaled \$208.6 million, including the exclusion of \$137.6 million of original expenditures coded as Coronavirus Pandemic response and \$71 million of other manual adjustments, potentially for FEMA reimbursement.
- 11 of 22 selected lines with obligation and expenditure detail could not be clearly traced to information in FINET or supporting documentation; unsupported amounts ranged from \$(2.5) million to \$18 million.
- Transfers expenditures should have reflected actual expenditures according to the Department of the Treasury's (Treasury) reporting guidance; GOPB required reporting of actual expenditure data on a quarterly basis through the State's financial transparency website. GOPB's reported amount exceeded actual expenditure data available by at least \$5.8 million, which would create unobligated CRF funds for the State.

While manual adjustments, corrections, and other changes (i.e., FEMA reimbursements) are not unusual in reporting, we considered the following in relation to GOPB's report preparation:

- Underlying accounting data and manual adjustments to prepare the reports have not been reconciled to the "official record" of actual CRF expenditures in FINET since the submission of the reports.
- Underlying accounting data was inconsistently coded and tracked during fiscal years 2020 and 2021.

Treasury's guidance outlines that the "prime recipient's quarterly Financial Progress Report submissions should be supported by the data in the prime recipient's accounting system." Additionally, the Treasury Office of Inspector General (OIG) FAQs on reporting and record keeping describe the need to correct errors or modifications in a timely manner and to report actual obligations and expenditures rather than estimates.

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GOPB relied on state agencies to properly code expenditures as well as ensure proper use of funds. However, actual reimbursements, the “official record,” drastically differed because of coding differences. Also, GOPB personnel did not prioritize the reconciliation of reported expenditures to the “official record” of actual reimbursements because of other duties, time constraints, and priorities. Not properly coding and tracking expenditures, combined with untimely reconciliation, can lead GOPB to significantly misreport expenditures, misidentify errors, and miscalculate obligations.

Recommendation:

We recommend GOPB perform timely reconciliation of reported expenditures to actual reimbursements.

GOPB's Response:

GOPB agrees with this finding because there was insufficient documentation for the auditors to verify reports.

It is important to consider the context of the time in which many of these early CRF expenditures were made. The inconsistencies in coding is largely concentrated in the early expenditure of CRF funds (March to September 2020) as the state worked to respond to the unprecedented pandemic and coordinate its efforts across all state agencies. To the best of GOPB's knowledge, all reported expenditures were complete, accurate, and eligible under the CARES Act CRF. Every CRF expenditure reported to the Department of the Treasury came from an expenditure recorded in FINET. However, GOPB acknowledges that because of complexities in coding and tracking during fiscal years 2020 and 2021, not all reported expenditures were reconciled to actual reimbursement in FINET before the end of the audit period. GOPB is in the process of compiling and reconciling a master CRF expenditure file. After the file is completed, GOPB is confident that every transaction reported to the Department of the Treasury can be backed up with FINET data. Due to FEMA reimbursements of CRF expenditures as well as other coding changes, GOPB fully expects that some transactions reported in previous reports to the Department of the Treasury will need to be adjusted. GOPB is working to identify these changes and will adjust reported expenditures accordingly so that the final report to the Department of the Treasury is reconciled to actual CRF reimbursements in FINET.

This finding suggests that GOPB should have only reported funds that were transferred to a local government if the local government recipient had also expended the transferred funding. GOPB believes the Treasury's guidance on reporting transfers to local governments remains ambiguous. Despite this ambiguity, GOPB believes it has accurately reported transfers greater than \$50,000 in quarterly reports and also maintained other processes to track how much of the transfer funding was expended.

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2021-021. Inconsistent Policies and Controls Cause Awarding of Unallowable ARPA Business Catalyst Grants

(Governor's Office of Planning and Budget)

Federal Agency: Department of the Treasury

Assistance Listing Number and Title: 21.027 Coronavirus State and Local Fiscal Recovery Fund

Federal Award Number: N/A

Questioned Costs: \$89,435

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

The Governor's Office of Economic Opportunity (Go Utah) incorrectly evaluated small businesses impacted by COVID-19 and subsequently disbursed small business catalyst grants to local recipients that did not qualify. We sampled 60 small business grant awards and identified five of 60 awards had evaluation errors (8.33 percent error rate). The sampled expenditures totaled \$4,368,957 from a total population of \$15,000,000. We have questioned costs of \$89,435 as described below:

- a. For two awards, the evaluator incorrectly determined awards according to Go Utah's targeted solvency criteria. The evaluation was based on the applicant's submitted financial information that appeared inconsistent with solvency criteria. Therefore, we determined the businesses should not have received awards totaling \$57,620, which we have questioned.
- b. For one award, the evaluator determined the award amount without proper documentation demonstrating negative financial impact as required by Go Utah's policies. The small business, in the home construction industry, received a full grant award of \$25,000, which we have questioned.
- c. For one award, the evaluator awarded a full grant to a personal fitness business that opened February 1, 2020. The applicant's documentation demonstrated negative financial impact supported losses due to the business opening during the pandemic. We considered \$6,815 of the full award to be excessive and have questioned that amount.
- d. For one award, the evaluator obtained the applicant's W-9. However, the W-9 was not signed as required by Go Utah's evaluation criteria. Go Utah subsequently obtained a signed W-9 to support the award to a valid business.

The American Rescue Plan Act (ARPA) and Treasury's Interim Final Rule allowed recipients to use funds to address economic harms incurred by small businesses due to the pandemic. Treasury's Interim Final Rule also gives recipients latitude to establish criteria based on local economic conditions and business data. Go Utah

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established criteria, as described above, to determine the extent of allowable expenditures. 2 CFR part 200.303 also requires non-federal entities to “establish and maintain effective internal control...that provides reasonable assurance that the non-federal entity is managing [the program] in compliance with...terms and conditions of the federal award.” Go Utah, however, did not maintain effective internal control to detect and correct documentation errors and it did not develop, maintain or apply consistent policies and criteria. Ineffective controls and inconsistent policies can cause federal assistance to be awarded to invalid businesses or those not negatively impacted by the Coronavirus pandemic.

Recommendation:

We recommend Go Utah implement and apply clear and consistent program policies and design and implement effective internal controls to detect and correct deviations from those policies, including missing documentation.

GOPB and Go Utah's Response:

GOPB and Go Utah accept this finding.

GOPB and Go Utah believe that Go Utah made a good faith effort to implement policies, procedures, and controls while distributing small business catalyst grants to small businesses that were impacted by COVID-19. GOPB and Go Utah believe that if the Department of the Treasury examines the questioned costs that they will be found eligible. Go Utah, (formerly the Governor's Office of Economic Development), has a long history of overseeing compliance for business incentive programs. However, due to the findings of this audit and the fact that most of these previous compliance efforts were related to non-federal programs we accept the findings.

2021-022. Go Utah Did Not Verify Suspension and Debarment for Small Business Grants (Governor's Office of Planning and Budget)

Federal Agency: Department of the Treasury

Assistance Listing Number and Title: 21.027 Coronavirus State and Local Fiscal Recovery Fund

Federal Award Number: N/A

Questioned Costs: \$0

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

The Governor's Office of Economic Opportunity (Go Utah) did not establish internal controls to ensure compliance with federal suspension and debarment requirements for its small business catalyst grants. Department of Treasury's Interim Final Rule

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issued May 17, 2021 states that “payments from the ... Funds...will be subject to the provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200),” which includes suspension and debarment requirements (see 2 CFR 200.214). 2 CFR part 200.303 also requires non-federal entities to “establish and maintain effective internal control...that provides reasonable assurance that the non-federal entity is managing [the program] in compliance with...terms and conditions of the federal award.” Go Utah was unaware that suspension and debarment requirements were applicable to its program and GOPB did not sufficiently communicate applicable federal program requirements. Failure to establish controls and appropriately review each grantee for suspension and debarment could result in federally debarred entities receiving grant awards.

Recommendation:

We recommend Go Utah gain an understanding of the suspension and debarment requirements and establish internal controls to ensure compliance with these requirements.

We recommend GOPB ensure state agencies receive sufficient guidance and monitoring for federal program compliance.

GOPB’s and Go Utah’s Response:

GOPB and Go Utah agree with this finding. Prior to the release of these audit findings, Go Utah checked all small business catalyst grant recipients against the suspension and debarment list. Based on that search none of the small businesses are suspended or disbarred.

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2021-023. Indirect Cost Transfer Report Not Reviewed

(Department of Environmental Quality)

Federal Agency: Environmental Protection Agency

Assistance Listing Number and Title: 66.605 Performance Partnership Grant

Federal Award Number: 99847516

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

The indirect cost transfer report review did not have the appropriate documentation to support a proper review. As such there is no evidence the actual report was even reviewed. 2 CFR 200.303 require non-federal entities to “establish and maintain effective internal control...that provides reasonable assurance that the non-federal entity is managing [the program] in compliance with...terms and conditions of the federal award.”

Documentation that did not support the transfer report was incorrectly attached to the report when provided to the supervisor for review. The supervisor did not notice that the documentation did not support the report. The proper documentation supporting the cost allocations should be included with the entry. With no evidence the correct report and underlying documentation was reviewed, reasonable assurance could not be obtained that the approval to determine the report was in compliance with the terms and conditions of the award.

Recommendation:

We recommend:

- 1) **Proper documentation supporting a report be provided to an approver; and,**
- 2) **Indirect cost allocations be approved only when the correct supporting documentation is provided.**

DEQ's Response:

We agree that the incorrect supporting documentation was attached to the FINET transaction for an indirect cost transaction.

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U.S. Environmental Protection Agency

2021-024. Improper Treatment and Allocation of Direct Costs

(Department of Environmental Quality)

Federal Agency: Environmental Protection Agency

Assistance Listing Number and Title: 66.605 Performance Partnership Grant

Federal Award Number: 99847516

Questioned Costs: \$32,888

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

DEQ allocates direct costs that benefit multiple federal programs (e.g., employee leave) by identifying these costs, calculating an allocation to the respective federal programs, and then recording an adjustment on the general ledger. A person independent of this process does not review the calculation for correct treatment and allocation of said direct costs. As a result, \$32,888 in utility costs were directly charged to the PPG grant when they should have been allocated among grants. We have questioned these costs for the PPG grant. 2 CFR 200.303 requires non-federal entities to “establish and maintain effective internal control...that provides reasonable assurance that the non-federal entity is managing [the program] in compliance with...terms and conditions of the federal award.” Staff preparing the calculation did not fully understand how to identify and treat utility costs in the calculation. Errors in and a lack of reviewing the calculation could result in overcharging a federal program for costs not directly attributed to the program.

Recommendation:

We recommend that DEQ strengthen their understanding of costs and cost principles and implement a control over such allocations.

DEQ's Response:

We do understand costs and cost principals; however, we agree that some utility costs for our air monitoring stations were not properly allocated to all benefiting programs. For any cost that was not properly charged to the PPG, there are other eligible costs that could replace them.

We also agree that we did not have an independent review of some of our other cost allocation transactions.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards Various Federal Agencies

2021-025. Working Capital Reserves in Excess of Federal Guidelines

(Department of Government Operations)

Federal Agency: Various

Assistance Listing Number and Title: Various

Federal Award Number: Various

Questioned Costs: Undeterminable

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: 2020-036; 2019-023; 2018-033;
2017-021; 2016-037; 2015-048; 2014-040; 2013-049; 2012 12-51; 2011 11-56

As of June 30, 2021, three divisions within the Department of Government Operations held working capital reserves in excess of federal guidelines as follows:

Fund Description	Excess # of Days in Reserve	Excess Amount in Reserve
Division of Purchasing and General Services		
Cooperative Contract Management	374	\$ 3,410,117
Federal Surplus Property	899	\$ 75,396
State Surplus Property	134	\$ 282,154
Print Services	25	\$ 72,341
Division of Risk Management		
Workers' Compensation Fund	169	\$ 2,733,261
Division of Technology Services		
Printing Services	143	\$ 320,582
Communication Services	24	\$ 682,466
Network Services	16	\$ 1,040,444

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards Various Federal Agencies

2 CFR part 200, Appendix V, paragraph G.2, generally allows a working capital reserve as part of retained earnings of up to 60 days cash expenses for normal operating purposes in each internal service fund. The excess reserves were due to the inherent difficulty of accurately estimating expenses when setting rates. Excess reserves could result in a federal liability since federal programs share an interest in the reserves.

Recommendation:

Depending on the business requirements, we recommend that each division within DGO reduce excess working capital reserves within each of the respective funds or obtain a waiver from the federal cost negotiator allowing for an increase in the number of days of working capital allowed to comply with federal guidelines.

DGO's Response:

Annually, the Department of Government Operations (Department) analyzes reserves and estimated costs to determine a rate that reduces and minimizes excess reserves. However, these rates are determined and legislatively approved months in advance of the rate being applied and cannot be changed until the next annual rate setting cycle. Due to these timing differences, rates applied may not reflect new and unforeseen circumstances, resulting in excess or insufficient reserves. The Department makes every effort to adjust future rates to reflect changing circumstances and to minimize potential excess reserves.

2021-026. Working Capital Reserves in Excess of Federal Guidelines

(Public Employees Health Plan)

Federal Agency: Various

Assistance Listing Number and Title: Various

Federal Award Number: Various

Questioned Costs: Undeterminable

Pass-through Entity: None

Prior Year Single Audit Report Finding Number: 2020-039; 2019-026; 2018-036; 2017-023; 2016-039; 2015-050; 2014-042; 2013-050; 2012 12-53; 2011 11-58;

As of June 30, 2021, the Public Employees Health Program (PEHP) held working capital reserves in excess of federal guidelines as follows below.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards Various Federal Agencies

Program	Excess # of Days in Reserve	Excess Amount in Reserve
State Medical	9	\$ 9,260,935
Dental	6	\$ 336,490
Long-Term Disability	1,445	\$ 21,168,816
Medicare Supplement	123	\$ 18,662,012

2 CFR part 200, Appendix V, paragraph G.2, generally allows a working capital reserve as part of retained earnings of up to 60 days cash expenses for normal operating purposes. The excess reserves were due to the inherent difficulty of accurately estimating expenses. Excess reserves could result in a federal liability since federal programs share an interest in the reserves.

Recommendation:

Depending on the business requirements, we recommend that PEHP reduce excess working capital reserves or obtain a waiver from the federal cost negotiator allowing an increase in the number of days of working capital allowed to comply with federal guidelines.

PEHP's Response:

State Medical – Claim costs in fiscal year 2021 increased and reduced the excess reserves in this program from \$27 million at June 30, 2020, to \$9 million at June 30, 2021. Claim costs increased due to increased medical procedures and COVID-19 claim costs. Medical claim cost trends are continuing to increase in fiscal year 2022 and excess reserves are lower as of September 30, 2021.

Due to the unknown nature and risks associated with health care costs due to the COVID-19 pandemic, PEHP would like to extend the timeframe to study medical claim cost trends. PEHP will request Cost Allocation Services (CAS) to allow more time to study claims and health care cost trends related to COVID-19. If reserves in this program are still above federally allowed amounts as of June 30, 2024, PEHP will either issue a refund to employers and subscribers or refund the federal portion.

Schedule of Findings and Questioned Costs

Part III. Findings and Questioned Costs for Federal Awards Various Federal Agencies

State Dental – Due to COVID-19, dental claim costs were well below expectations due to the guidance given from the CDC regarding delaying elective procedures, surgeries, and non-urgent outpatient visits. Dental claim costs increased significantly in fiscal year 2021 and reduced the excess reserves in this program from \$2.5 million at June 30, 2021 down to \$336 thousand at June 30, 2021. Since the expected outlook is unclear as it relates to expected dental claims due to the delay of non-urgent care dental visits, PEHP will request CAS to allow additional time to study claims and dental costs trends related to COVID-19. If reserves in this program are still above federally allowed amounts as of June 30, 2022, PEHP will either issue a refund to employers and subscribers or refund the federal portion.

Long-term Disability – The COVID-19 pandemic may cause some of our insureds to become disabled and thus cause a large increase in claims and a severe reduction in the reserves of this program. Therefore, PEHP will request CAS to allow additional time to study claim and health care cost trends related to COVID-19. Excess reserves increased in fiscal year 2021 due to lower claim costs. If reserves still exist above the federally allowed amounts as of June 30, 2022, PEHP will either issue a rebate to subscribers or refund the federal portion.

Medicare Supplement – This program is for people age 65 and older and these insureds, due to their age and higher likelihood of having serious medical conditions, are at greater risk of becoming seriously ill and incurring large medical claims if they are infected with COVID-19. The federal subsidies increased in fiscal year 2021 which caused the excess reserves to increase. PEHP will request CAS to allow additional time to study Medicare supplement claims and health care cost trends related to COVID-19. If reserves still exist above the federally allowed amounts as of June 30, 2022, PEHP will either issue a rebate to subscribers or refund the federal portion.

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Corrective Action Plan



State of Utah

SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Government Operations
Division of Finance

JENNEY REES
Executive Director

JANICA M. GINES, CPA
Division Director

June 21, 2022

John Dougall
State Auditor
Office of the Utah State Auditor
Utah State Capitol Complex Suite E310
Salt Lake City, Utah 84114

Dear Mr. Dougall,

Enclosed with this letter is the State of Utah's Corrective Action Plan for the audit findings in the fiscal year 2021 single audit report.

The State's Corrective Action Plan is a compilation of the corrective action plan information provided to us by the applicable state agencies. The Corrective Action Plan document is prepared in conjunction with your fiscal year 2021 single audit. We believe it satisfies the requirements in the Federal *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* §200.511(c) for a corrective action plan.

We appreciate the efforts of the Office of the Utah State Auditor in completing the Single Audit for the State for fiscal year 2021. If you have any questions regarding this Corrective Action Plan, please do not hesitate to contact our office.

Sincerely,

Janica Gines, CPA
Director of Finance
Attachment

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

FINDINGS RELATING TO THE FINANCIAL STATEMENTS:

2021-001. Errors in Preparation Process in Financial Reporting

State Agency: Department of Government Operations

The individual income taxes revenue estimate is prepared by economists at the Utah State Tax Commission. The Division of Finance (State Finance) relies on the professional expertise and system of internal controls of the Tax Commission in preparing and reviewing the estimate. Additionally, State Finance performs analytical reviews to determine the reasonableness of the estimate based on 3 and 4-year historical forecasts and actual revenue collection averages. We also compare the current forecast amount to other economic indicators for Utah and the United States as provided by the Governor's Office of Planning and Budget to determine its reasonableness. The \$44.8 million error in the current year estimate was a result of the Tax Commission economists failing to utilize the proper assumptions for the estimate. In the future, State Finance will obtain a listing of current year assumptions applied by the Tax Commission economists in their preparation of the sales tax revenue estimate and review them for reasonableness and consistency.

The Division of Facilities and Construction Management (DFCM) prepares the State's schedule of construction in progress which contained an error of \$52.8 million. See management's response for finding No. 2.

The \$275 million correction of an error was a result of a review of State Finance's policy on accounting for specific transactions between the DFCM and discrete components. While State Finance properly applied the policy, the auditors determined and State Finance agreed that the policy developed and utilized since 2002 was not consistent with GAAP. State Finance will review our current policies and procedures to ensure they are consistent with GAAP.

State Finance is continually re-evaluating and attempting to improve internal controls over financial reporting by identifying potential internal control weaknesses and inefficiencies with the Annual Report process. The majority of the other types of reclassification errors noted by the auditor were related to the implementation of a new and complex governmental accounting standard combined with turnover in key Financial Reporting Section (Section) personnel. State Finance will continue to update written procedures and cross train employees to ensure continuity of job responsibilities. State Finance will also provide training to Section staff and supervisors on State procedures, systems of internal control, and governmental accounting. Additional monitoring will be added to the Annual Report process where needed to address the inexperience of the Section staff. State Finance is also committed to attracting, hiring and retaining the most qualified financial accounting personnel through re-envisioning recruiting techniques and evaluation of position ranges and classifications.

Contact Person: Patricia Nelson, Assistant State Comptroller, State Division of Finance
patriciarnelson@utah.gov

Anticipated Correction Date: June 30, 2022

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

2021-002. Improper Capitalization and Transfer of Assets

State Agency: Department of Government Operations

State Finance will provide training to the capital asset accounting staff, including Division of Facilities Construction and Management (DFCM) personnel, regarding the proper recognition of capital assets. State Finance will also meet each year with DCFM to discuss the methods used to develop the schedule to ensure they are consistent with policies, procedures, and GAAP. State Finance will also review DCFM's schedule of construction projects to determine that projects are properly recorded, classified and reported.

Contact Person: Patricia Nelson, Assistant State Comptroller, State Division of Finance
patriciarnelson@utah.gov

Anticipated Correction Date: June 30, 2022

Division of Facilities Construction and Management (DFCM) Corrective Action Plan:

Based on these findings, DFCM has already implemented the following actions to correct the noted issues; new data field in the AiM database to record the project Certificate of Occupancy date, requested a new AiM data report to be processed that will show all the CIP projects that have either a project Certificate of Substantial Completion Date of a Certificate of Occupancy to build the capitalization transfer list for that fiscal year, and created a new AiM data field in the Capital Project module to record the Certificate of Substantial Complete date for the entire project not just the construction CSC. With these three changes to our annual process, along with including the DFCM project manager in this review and sending at least two drafts to the Universities for their review of the list of projects, we believe this will improve the accuracy of the capitalization list.

Contact Person: David D. Williams, Finance Director, Division of Facilities Construction and Management, ddwilliams@utah.gov

Anticipated Correction Date: June 30, 2022

2021-003. Multiple Corrections Required to Accurately Report Schedule of Expenditures of Federal Awards and Summary Schedule of Prior Year Audit Findings

State Agency: Department of Government Operations

Division of Finance

The Division has written procedures for the preparation of the Summary Schedule for Prior Audit Findings (Schedule), including sections on when the auditee believes the audit findings are no longer valid or do not warrant further action and a section for when questioned costs should be reported. The Division incorrectly interpreted Uniform Guidance's instructions of 2 CFR 200.511(b)(1) regarding what is considered "fully corrected" as findings previously identified as "Implemented - corrective action taken" and per 2 CFR 200.511(b) did not include one finding. The Division will now continue to report all findings regardless of status until question costs have been resolved. The Division will also train staff in proper preparation of the Schedule to include the question costs in all previous year findings detail in accordance with 2 CFR 200.511(b). The Division does have internal control procedures over the preparation of the Schedule such as detailed reviews by more experienced staff; however, these procedures are not documented. Detailed procedures will be added to the current written procedures to ensure appropriate preparation and review of the Schedule, including adequate internal controls.

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

Contact Person: Patricia Nelson, Assistant State Comptroller, State Division of Finance,
patriciarnelson@utah.gov.

Anticipated Correction Date: June 30, 2022.

Department of Public Safety

The Department of Public Safety agrees with the auditor's findings. The department will train key staff in proper expenditure recognition between fiscal years and establish invoice preparation procedures and internal controls that will ensure correct expenditure recognition.

Contact Person: Russell Fillmore, Financial Manager II, Department of Public Safety, rafillmore@utah.gov.

Anticipated Correction Date: July 1, 2022.

Department of Health

We agree to properly report information for the Schedule of Expenditures of Federal Awards.

Corrective Action Plan: We agree to take greater care regarding SEFA information reported to State Finance.

Contact Person: Jerry Edwards, Financial Manager II, Department of Health.

Anticipated Corrective Date September 2022

2021-004. GOPB's Oversight of Federal Pandemic Programs Should Be Strengthened

State Agency: Governor's Office of Planning and Budget

NOTE: This finding is presented in detail in Finding No. 2021-017.

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

FINDINGS RELATING TO FEDERAL AWARDS:

U.S. Department of Health and Human Services:

2021-005. LIHEAP CARES Act and Supplemental Payments Did Not Align with Policy and Award Terms

State Agency: Department of Workforce Services

Federal Program: LIHEAP

As of November 2021, both the State Plan and policy manual have been amended to include the following language - "A supplemental payment may also be a benefit payment to HEAT-qualified households when funding permits and/or there are circumstances that warrant a supplemental payment to be paid out. This may be a flat benefit across the board or a benefit determined by energy burden and target group eligibility." This statement clarifies the use of the term "supplemental" to mean more than just a benefit correction made on a case.

Contact Person: Mike Murdock, Program Manager, 801-702-9137

Anticipated Correction Date: November 2021

2021-006. Errors and Untimely Submissions for FFATA Reporting in TANF and LIHEAP Programs

State Agency: Department of Workforce Services

Federal Program: LIHEAP, TANF

The department recently centralized the contracts teams and standardized contract processes across the department. This centralization enabled the contracts team to create and maintain a comprehensive contracts database which contains pertinent data elements for each of the department's contracts, including contract execution dates, FFATA applicability, and whether applicable FFATA data has been reported on the FFATA Subaward Reporting System (FSRS). Subsequent to the audit, the department added certain fields in the contracts database which will be utilized to record when FFATA data is received by the contracts team from subrecipients and when the data is forwarded to finance personnel for entry on FSRS. Capturing these additional data elements will allow generation of reports from the contracts database to identify any instances where FFATA is applicable but data has not been obtained and/or reported. These enhancements will also improve the ability of finance personnel to reconcile FFATA data collected by the contracts team to the data reported on FSRS. These tools will be used to regularly review FFATA submissions to ensure timeliness, accuracy, and completeness in reporting FFATA data.

Contact Person: Nathan Harrison, Finance Director, 801-526-9402

Anticipated Correction Date: June 30, 2022

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

2021-007. Internal Review Did Not Detect Errors in TANF ACF-209 Reports

State Agency: Department of Workforce Services
Federal Program: TANF

Program staff will receive additional training. The program manager will begin a second set of eyes review of the testwork prior to report submission. All data discrepancies will continue to be reviewed with MIS reporting staff to identify fixes and correct coding errors.

Contact Person: Elizabeth Carver, Workforce Development Division Director, 801-514-1017
Anticipated Correction Date: August 31, 2022

2021-008. Leave and Fringe Benefits Charged to Disproportionately to Federal Activities

State Agency: Department of Human Services
Federal Program: Social Services Block Grant

Juvenile Justice and Youth Services will perform reviews to support proper payroll coding.

Contact Person: Natali Rajcevich, JJYS Administrative Services Director, 385-421-8855
Completion Date: October 2022

2021-009. Subawards for SSBG and MHBG Not Included in FFATA Reports

State Agency: Department of Human Services
Federal Program: Social Services Block Grant, Block Grants for Community Mental Health Services

The identified SSBG award information has been reported for FFATA purposes. MHBG reporting is contingent on the federal government. Follow-up has occurred to assist with FFATA reporting.

Contact Person: Mark Meier, Financial Manager 385-262-5105
Completion Date: October 2022, contingent on grant availability for FFATA

2021-010. Incorrect Benefit Rate Calculation and Personnel Charges to PRF Program

State Agency: University of Utah
Federal Program: Provider Relief Fund

University of Utah Hospital & Clinics (UUHC) has corrected the miscalculation and adjusted subsequent reporting to reflect this correction in the life-to-date charges against PRF funding. In addition, UUHC has identified an independent party to review successive PRF reporting prior to submission.

Contact Person: Karen Macon, Controller UUHC, 801-587-6844
Anticipated Correction Date: March 1, 2022

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

2021-011. Overstatement of Expenditures in the PRF Report

State Agency: University of Utah
Federal Program: Provider Relief Fund

UUHC has corrected the miscalculation in subsequent PRF reporting to correct the life-to-date charge made to the PRF program. In addition, UUHC has identified an independent party to review successive PRF reporting prior to submission.

Contact Person: Karen Macon, Controller UUHC, 801 - 587 - 6844
Anticipated Correction Date: March 1, 2022

2021-012. Transactions Charged Twice to PRF Program

State Agency: University of Utah
Federal Program: Provider Relief Fund

UUHC has identified an independent party to review subsequent PRF reporting to ensure all expenditures are necessary and reasonable prior to submission.

Contact Person: Karen Macon, Controller UUHC, 801-587-6844
Anticipated Correction Date: March 1, 2022

U.S. Department of Homeland Security:

2021-013. Absence of Monitoring FFATA Reporting Resulted in Noncompliance

State Agency: Department of Public Safety
Federal Program: Disaster Grants – Public Assistance

DPS/DEM plans to produce and implement an admin plan for federal awards to encompass all federal awards managed by the division. This plan will include an SOP for FFATA review and reporting. The Finance Manager will register for the FFATA submissions website and be responsible for submitting FFATA information as outlined in the upcoming Admin Plan. By implementing an SOP within our admin plan, we will ensure a control is in place and that the process for monitoring and meeting the requirement is clearly identified in perpetuity.

Contact Person: Tanner Patterson, Finance Manager
Anticipated Correction Date: June 30, 2022

U.S. Department of Housing and Urban Development:

2021-014. HOME Subrecipient Monitoring Not Performed

State Agency: Department of Workforce Services
Federal Program: HOME Investment Partnerships Program

A thorough evaluation of the subrecipient monitoring process for the HOME program has been conducted. This has included an evaluation of all HOME-funded contracts to ensure that the subrecipient/contractor

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

determination has been documented and that the determination conforms with federal criteria. Adjustments to subrecipient/contractor statuses have been made when considered necessary and the listing of subrecipients and contractors has been reviewed for accuracy.

Review processes have been established to ensure that expected contracts are monitored timely and that results are communicated to subrecipients. Monitoring checklists have been adopted and are being refined to ensure that significant requirements are consistently monitored. Policies are being reviewed and updated as necessary to define processes and controls designed to ensure that monitoring occurs. These policies will help ensure that controls will continue to be performed when personnel changes occur.

Contact Person: Jess Peterson, HOME Program Manager, 385-235-2975
Anticipated Correction Date: July 1, 2022

2021-015. HOME Eligibility Determinations and Housing Quality Inspections Not Performed

State Agency: Department of Workforce Services

Federal Program: HOME Investment Partnerships Program

Controls over eligibility determination for single family loans was implemented in June of 2021 and included sending the applicant eligibility summary and documents to the Multifamily Program Specialist or the Program Manager for review and approval to ensure eligibility was determined correctly.

Controls over quality inspections for multifamily and single family HOME loans were implemented in November 2020 and June 2021 respectively. These controls included sending the completed compliance monitoring documents to the Multifamily Program Specialist or the Program Manager for review and approval to ensure monitoring was completed.

Contact Person: Jess Peterson, HOME Program Manager, 385-235-2975
Anticipated Correction Date: June 2021

U.S. Department of the Treasury:

2021-016. Missing Documentation for Emergency Rental Assistance Payments

State Agency: Department of Workforce Services

Federal Program: Emergency Rental Assistance

Processing of ERA tenant applications has moved from local agency partners to DWS as of January 1, 2022. This provides the department with greater control over the hiring, training, and the work flow of processing applications. Significant system enhancements have also been made to the ERA online portal. Additionally, a more robust quality control check of processed applications has been created. Five quality control auditors have been trained and follow a checklist to ensure accuracy of approvals and denials. Part of the quality control checklist is to provide accuracy reports on a monthly basis to identify trends of the ERA processors and address any concerns in a timely manner.

Contact Person: Mike Murdock, Program Manager, 801-702-9137
Anticipated Correction Date: June 1, 2022

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

2021-017. GOPB's Oversight of Federal Pandemic Programs Should Be Strengthened

State Agency: Governor's Office of Planning and Budget

In July 2021, GOPB hired a Fiscal Grants Manager to strengthen its grants management program, to develop written policies and procedures providing guidance on monitoring subrecipients based on risk, and to begin monitoring GOPB subrecipients.

In October 2021, GOPB developed its initial version of CRF policies and procedures. GOPB also consulted with other state agencies that manage large federal programs to better help GOPB develop its grants management program and compliance framework. GOPB has continued to update its policies and procedures.

GOPB will review its current CARES Act CRF policies and procedures to determine if any revisions are required based on the FY 2021 single audit findings. GOPB's Fiscal Grants Manager will continue to follow policies and procedures to maintain internal controls, monitor subrecipients, and oversee state agencies that spent or are spending CRF funds.

Contact Person: Duncan Evans/Managing Director of Budget & Operations/801-538-1592

Anticipated Correction Date: June 30, 2022

2021-018. State Coronavirus Relief Fund Monitoring Activities Not Occurring

State Agency: Governor's Office of Planning and Budget

Federal Program: Coronavirus Relief Fund

GOPB hired a Fiscal Grant Manager in July 2021. In September 2021, GOPB sent an agreement addendum to each local government subrecipient communicating key federal grant information not present in the original agreement, formally stating the period of performance extension, and notifying local governments of GOPB's subrecipient monitoring process.

GOPB will continue to monitor subrecipients and agencies that expended CRF funds. Following its policies and procedures, GOPB will conduct more thorough reviews of entities or types of costs identified through this audit.

GOPB must report all CRF expenditures to the Department of the Treasury by September 30, 2022 and the grant must be closed out by December 31, 2022. GOPB will follow up with the entities that have questioned costs identified in this audit or other monitoring to ensure the sufficient documentation is compiled to demonstrate all CRF funds were spent on eligible costs. This documentation will prepare the state for any potential future reviews by the Department of the Treasury. Any costs that GOPB determines to be ineligible after following its review process will be subject to GOPB's remedies for non-compliance.

Contact Person: Duncan Evans/Managing Director of Budget & Operations/801-538-1592

Anticipated Correction Date: September 30, 2022

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

2021-019. Improper Spending and Monitoring of Coronavirus Relief Fund Activity by GOPB and UETN

State Agency: Governor's Office of Planning and Budget

Federal Program: Coronavirus Relief Fund

GOPB's Fiscal Grant Manager will work with UETN to document that all questioned costs meet eligibility requirements as defined in the final CRF guidance. This documentation will prepare the state for any potential future reviews by the Department of the Treasury. Any costs that GOPB determines to be ineligible after following its review process will be subject to GOPB's remedies for non-compliance.

Contact Person: Duncan Evans/Managing Director of Budget & Operations/801-538-1592

Anticipated Correction Date: September 30, 2022

2021-020. Underlying Accounting Data Does Not Support Coronavirus Relief Fund Quarterly Reports

State Agency: Governor's Office of Planning and Budget

Federal Program: Coronavirus Relief Fund

GOPB will report all CRF expenditures to the Department of the Treasury by September 30, 2022 and close out the grant by December 31, 2022. GOPB will compile a master CRF expenditure file and reconcile all reported CRF expenditures to FINET transactions. The reconciliation will account for original expenditure transactions, CRF expenditures that are booked when agencies are reimbursed for eligible transactions, and FEMA reimbursements for expenditures that were charged to the CRF at some point.

Contact Person: Taylor Kauffman/Senior Budget and Policy Analyst and Federal Assistance

Management Officer/801-538-1543

Anticipated Correction Date: September 30, 2022

2021-021. Inconsistent Policies and Controls Cause Awarding of Unallowable ARPA Business Catalyst Grants

State Agency: Governor's Office of Planning and Budget

Federal Program: Coronavirus State and Local Fiscal Recovery Funds

Go Utah will continue to: (1) refine procedure documents, (2) train its staff, and (3) conduct internal reviews in order to achieve a higher rate of accuracy of the program requirements set by Go Utah.

GOPB will provide additional guidance to Go Utah and other agencies managing APRA funds to ensure they have sufficient internal controls, policies, and procedures in place.

GOPB will follow its written policies and procedures, which establishes oversight of state agencies' expenditure and compliance practices of ARPA funds.

Contact Person: Duncan Evans/Managing Director of Budget & Operations/801-538-1592

Anticipated Correction Date: September 30, 2022

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

2021-022. Go Utah Did Not Verify Suspension and Debarment for Small Business Grants

State Agency: Governor's Office of Planning and Budget

Federal Program: Coronavirus State and Local Fiscal Recovery Funds

In May 2022, Go Utah checked all small business catalyst grant recipients against the suspension and debarment list. Based on that search none of the small businesses are suspended or disbarred.

Go Utah will check the federal debarment list for potential disqualification of grantees prior to disbursement of funds for future federal grant programs.

GOPB will continue sending out supplemental compliance, reporting, and tracking information to state agencies when necessary, including a reminder that agencies are required to review each recipient of ARPA funds for suspension and debarment.

GOPB will monitor the policies and procedures that agencies have in place as they distribute funding to subrecipients and beneficiaries.

Contact Person: Duncan Evans/Managing Director of Budget & Operations/801-538-1592

Anticipated Correction Date: September 30, 2022

U.S. Environmental Protection Agency:

2021-023. Indirect Cost Transfer Report Not Reviewed

State Agency: Department of Environmental Quality

Federal Program: Performance Partnership Grant

The Department's accounting procedures include that supporting documentation should be reviewed and compared to the accounting transaction in FINET before a transaction is approved. This has been emphasized with the appropriate accounting employees that approve transactions. The Department's process in calculating and recording indirect cost is such that errors in recording a transaction would be detected and corrected in the subsequent monthly transaction. Indirect costs are also reviewed and verified as part of our review of grants when we prepare final Federal Financial Reports.

Contact Person: Craig Silotti, Finance Director, 801-536-4460

Anticipated Correction Date: September 20, 2021

2021-024. Improper Treatment and Allocation of Direct Costs

State Agency: Department of Environmental Quality

Federal Program: Performance Partnership Grant

We have revised our process for allocating utility costs for our air monitoring stations. We have reviewed each air monitoring station and determined the programs that benefit from the data collected. The utility cost for each station is now allocated based on equipment and the relative benefit that each program receives.

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

We have also modified our process for spreadsheet upload into FINET of some of our allocations to ensure there is an appropriate review process.

Contact Person: Craig Silotti, Finance Director, 801-536-4460

Anticipated Correction Date: AQ utility payments - September 2021; DEQ allocations November 2021. Both effective July 1, 2021

Various Federal Agencies:

2021-025. Working Capital Reserves in Excess of Federal Guidelines

State Agency: Department of Government Operations

Federal Program: Various

Division of Purchasing and General Services Corrective Action Plan:

Cooperative Contract Management - Public entities in Utah rely on the Division of Purchasing and General Services (State Purchasing) to maintain the cooperative contract program to help with public procurement in Utah. The usage of state cooperative contracts by public entities increased dramatically this past year resulting in a corresponding increase in the collection of administrative fees. State Purchasing still continues to decrease the administrative fees on state cooperative contracts as each contract expires and is rebid. This is a slow process since State Purchasing has nearly 1,200 cooperative contracts that expire only every five years and are then rebid. Although State Purchasing is allowed under law to collect up to a 1.0% administrative fee on each cooperative contract, currently, the average administrative fee is 0.35 %. As a result, while spending on cooperative contracts increased 23.2% in fiscal year 2021, administrative fees increased only 14.4% during that same period.

The Division of Purchasing and General Services is also working on requesting the Utah Legislature to appropriate out a portion of excess reserves in the Cooperative Contract Management ISF in fiscal year 2023. The calculation of the federal portion of this transfer will be submitted to Cost Allocation Services for review and approval when the transfer is complete. Federal and State Surplus Property - State Surplus Property anticipates relocating by the end of fiscal year 2023 at the completion of the Utah State Prison relocation. At that time, Federal and State Surplus will use excess reserve funds to relocate and furnish the new location.

Print Services - Print Services has seen a dramatic decrease in usage since the start of the COVID19 pandemic, and the shift to more personnel working from home. This has resulted in another net loss year. While this was not sufficient to reduce the excess reserves to established guidelines, Print Services is continuing to experience a decrease in services provided as more employees telework, and copiers are decommissioned.

Contact Person: Windy Aphayrath, Director, Division of Purchasing & General Services,
waphayrath@utah.gov.

Anticipated Completion Date: Cooperative Contract Management - June 30, 2023; Print Services - June 30, 2022; State Surplus Property - June 30, 2023

Division of Risk Management Corrective Action Plan:

Workers' Compensation Fund - The excess reserve was caused by insurance premiums paid to the Workers' Compensation Fund of Utah (separate entity) fluctuating below expected levels this year and premiums paid

State of Utah Single Audit

Corrective Action Plan

For the Year Ended June 30, 2021

in the previous year being partially refunded to the Division of Risk Management. The Division of Risk Management has also requested a rate decrease beginning July 1, 2022. In an effort to reduce the working capital reserves in this fund the Division of Risk Management has also requested a \$3 million transfer out of the Workers' Compensation Fund in fiscal year 2022. These actions are anticipated to reduce and/or eliminate the excess reserve balance in the Workers' Compensation Fund.

Contact Person: Brian Nelson, Director, Division of Risk Management, benelson@utah.gov

Anticipated Correction Date: July 30, 2022

Division of Technology Services Corrective Action Plan:

Print Services - The Division of Technology Services (DTS) is moving the print operations center and associated costs from Salt Lake City to Taylorsville City. The costs associated with this move include the purchase of two new printers and the addition of two temporary staff. These costs will reduce the retained earnings. In addition, DTS has requested to set the print rate lower than the estimated costs to provide the service in both fiscal year 2022 and fiscal year 2023. This will also reduce retained earnings. DTS will annually review and adjust rates and will issue mid-year rebates if necessary to bring DTS Print Services into compliance with federal excess reserve guidelines by the end of fiscal year 2024.

Communication Services - DTS also requested to set the rates in Communications Services to under recover in both fiscal year 2022 and fiscal year 2023 in an effort to reduce excess reserves. DTS has seen counts for land-line type telephone service reduce significantly in each of the past five years. DTS will annually review and adjust rates and will issue mid-year rebates if necessary to bring DTS Communication Services into compliance with federal excess reserve guidelines by the end of fiscal year 2024.

Network Services - This is a recurring finding which is currently partially corrected. The reason for recurrence is the network group saw a number of significant unanticipated reimbursements in fiscal year 2021 which contributed to the majority of this overage.

The partial corrective action taken by DTS was during the fiscal year 2022 rate setting process. DTS set rates for Network services lower than the estimated costs to provide the service by \$522,000 and DTS set rates for fiscal year 2023 lower than the estimated costs to provide the service by an additional \$346,000.

DTS anticipates significant expenses to this product in fiscal year 2022 and fiscal year 2023 as DTS upgrades the aging network infrastructure and as the demand for network services is ever increasing (e.g. Agencies are asking for increased bandwidth). Upgrades to the infrastructure have been more complex than originally estimated which has delayed the majority of this expense to fiscal year 2023. DTS will annually review and adjust rates and will issue mid-year rebates if necessary to bring DTS Network Services into compliance with federal excess reserve guidelines by the end of fiscal year 2023.

Contact Person: Dan Frei, Finance Director, Division of Technology Services, dfrei@utah.gov

Anticipated Correction Date: Print Services - June 30, 2024; Communication Services - June 30, 2024; Network Services - June 30, 2023

State of Utah Single Audit Corrective Action Plan

For the Year Ended June 30, 2021

2021-026. Working Capital Reserves in Excess of Federal Guidelines

State Agency: Public Employees Health Plan

Federal Program: Various

State Medical – Claim costs in fiscal year 2021 increased and reduced the excess reserves in this program from \$27 million at June 30, 2020, to \$9 million at June 30, 2021. Claim costs increased due to increased medical procedures and COVID-19 claim costs. Medical claim cost trends are continuing to increase in fiscal year 2022 and excess reserves are lower as of September 30, 2021.

Due to the unknown nature and risks associated with health care costs due to the COVID-19 pandemic, PEHP would like to extend the timeframe to study medical claim cost trends. PEHP will request Cost Allocation Services (CAS) to allow more time to study claims and health care cost trends related to COVID-19. If reserves in this program are still above federally allowed amounts as of June 30, 2024, PEHP will either issue a refund to employers and subscribers or refund the federal portion.

State Dental – Due to COVID-19, dental claim costs were well below expectations due to the guidance given from the CDC regarding delaying elective procedures, surgeries, and non-urgent outpatient visits. Dental claim costs increased significantly in fiscal year 2021 and reduced the excess reserves in this program from \$2.5 million at June 30, 2021 down to \$336 thousand at June 30, 2021. Since the expected outlook is unclear as it relates to expected dental claims due to the delay of non-urgent care dental visits, PEHP will request CAS to allow additional time to study claims and dental costs trends related to COVID-19. If reserves in this program are still above federally allowed amounts as of June 30, 2022, PEHP will either issue a refund to employers and subscribers or refund the federal portion.

Long-term Disability – The COVID-19 pandemic may cause some of our insureds to become disabled and thus cause a large increase in claims and a severe reduction in the reserves of this program. Therefore, PEHP will request CAS to allow additional time to study claim and health care cost trends related to COVID-19. Excess reserves increased in fiscal year 2021 due to lower claim costs. If reserves still exist above the federally allowed amounts as of June 30, 2022, PEHP will either issue a rebate to subscribers or refund the federal portion.

Medicare Supplement – This program is for people age 65 and older and these insureds, due to their age and higher likelihood of having serious medical conditions, are at greater risk of becoming seriously ill and incurring large medical claims if they are infected with COVID-19. The federal subsidies increased in fiscal year 2021 which caused the excess reserves to increase. PEHP will request CAS to allow additional time to study Medicare supplement claims and health care cost trends related to COVID-19. If reserves still exist above the federally allowed amounts as of June 30, 2022, PEHP will either issue a rebate to subscribers or refund the federal portion.

Contact Person: Rob Dolphin, PEHP Chief Financial Officer

Anticipated Correction Date: June 30, 2024

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Summary Schedule of Prior Audit Findings

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF AGRICULTURE

Finding	Initial Year	Status of Findings and Questioned Costs
2020-004	2020	<p>Finding: SNAP Benefit Issuance Reconciliation Differences Go Unresolved (Department of Workforce Services)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Some of the discrepancies required changes to the eREP system which have not been completed.</p> <p>Partial Corrective Action Taken: The department has worked with DTS and with WRA in order to identify discrepancies in the current report. WRA has been able to create a new report using updated information from DTS.</p> <p>Corrective Action Planned: The new report is currently being tested and validated to ensure it is accurate. A procedure will be written for how to use the report and how to address discrepancies should any occur.</p> <p>Contact Person: Dale Ownby, Director, Eligibility Services Division Anticipated Completion Date: July 31, 2021</p>
2018-002	2018	<p>Finding: Noncompliance With Subrecipient Monitoring Requirements (Utah Department of Natural Resources)</p> <p>Status: Partially Correct - No longer considered a significant deficiency of internal control</p> <p>Reasons for Recurrence: Due to a misunderstanding, the step to review any findings in the single audit was overlooked.</p> <p>Partial Corrective Action Taken: The Department of Natural Resources verified that a single audit had occurred but did not verify any finding associated with the federal award.</p> <p>Corrective Action Planned: With the next grant period, FFSL will review finding to ensure that none are associated with federal funding received by the subrecipient.</p> <p>Contact Person: Stacy Carroll, Financial Manager, 801-538-7307 Anticipated Completion Date: July 1, 2021</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF EDUCATION

Finding	Initial Year	Status of Findings and Questioned Costs
2020-005	2020	<p>Finding: Contract Addendum Noncompliant with Federal Procurement Regulations (Snow College)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: This finding, while fully corrected, was not in place for the majority of the fiscal year. Therefore, under the guidance received, the finding is classified as “partially corrected”.</p> <p>Partial Corrective Action Taken: This finding relates to an addendum of a state contract which was paid with federal funds. A contract using federal funds must go through the federal procurement process. The original contract had not gone through the federal process since it was not anticipated to use federal funds for that contract or any subsequent amendment. Internal checks are now in place to disallow federal funds to be used for state contracts that have not been through the correct process.</p> <p>Corrective Action Planned: Recommended improvements will be accomplished through internal checks that disallow federal funds to be used for contracts in which the federal procurement process was not followed. This includes amendments to existing contracts.</p> <p>Contact Person: Carson Howell, Vice President of Finance and Administrative Services, 435-283-7213 Anticipated Completion Date: May 25, 2021</p>
2020-006	2020	<p>Finding: Reported Expenditures Not Supported by Underlying Reimbursement Requests (Utah State Board of Education)</p> <p>Status: Implemented – Corrective Action Taken</p>
2019-003	2019	<p>Finding: Untimely Enrollment Reporting (Dixie State University)</p> <p>Status: Implemented – corrective action taken</p>
2019-005	2019	<p>Finding: Errors in Processing Returns of Title IV Funds (Salt Lake Community College)</p> <p>Questioned Costs: \$309. The \$309 of questioned costs was removed from the student's account on July 31, 2019 and returned to the Department of Education as part of the subsequent draw.</p> <p>Status: Implemented - corrective action taken</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF EDUCATION

Finding	Initial Year	Status of Findings and Questioned Costs
2019-007	2019	<p>Finding: Untimely and Inaccurate Enrollment Reporting (Southern Utah University)</p> <p>Status: Not Implemented</p> <p>Reasons for Recurrence: The process lacked proper verification and follow-up process.</p> <p>Partial Corrective Action Taken: Multiple individuals within the Registrar’s Office receive email notification of submission to the National Student Clearinghouse and subsequent reporting sent to the National Student Loan Data System (NSLDS). However, no clear indication exists of review and action by more than one individual to ensure proper corrections are made to the reports and submitted correctly.</p> <p>Corrective Action Planned: To enhance internal controls over the review and submission of data to the Clearinghouse and NSLDS systems, the registrar’s office will ensure that more than one individual reviews email notifications for potential errors and making corrections where needed.</p> <p>Contact Person: Andrew Burroughs, Registrar’s Office, 435-865-8717 Anticipated Completion Date: April 8, 2022</p>
2019-008	2019	<p>Finding: Failure to Design and Implement Internal Controls Over Enrollment Reporting (University of Utah)</p> <p>Status: Implemented - corrective action taken</p>
2019-009	2019	<p>Finding: Untimely Review and Approval of Cash Draws (Utah State University)</p> <p>Status: Implemented - corrective action taken</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding	Initial Year	Status of Findings and Questioned Costs
2020-007	2020	<p>Finding: Medicaid Program Review Accuracy Rates 9 Points Below Target (Department of Health)</p> <p>Status: Implemented; No longer deemed a significant deficiency</p>
2020-007	2020	<p>Finding: Medicaid Program Review Accuracy Rates 9 Points Below Target (Department of Workforce Services)</p> <p>Status: Implemented; No longer deemed a significant deficiency</p>
2020-008	2020	<p>Finding: Use of Appropriate National Correct Coding Initiative (NCCI) Edit Files Not Verified (Department of Health)</p> <p>Status: Not corrected.</p> <p>Reasons for Recurrence: Our DTS resources have been fully allocated toward our MMICS project to get Medicaid off of the COBOL based mainframe. As a result, we will not be able to implement this recommendation by our anticipated date of July 1, 2021. Given that there will likely be a backlog of DTS projects, we are anticipating that we will be able to implement this recommendation by July 1, 2022.</p> <p>Partial Corrective Action Taken: The Department has not taken action on this yet as described above.</p> <p>Corrective Action Planned:</p> <p>a. The Division will create a Standard Operating Procedure for NCCI edit files. The procedure will include the following three areas:</p> <ol style="list-style-type: none"> 1. How the NCCI edit files are obtained 2. How the NCCI edit files are delivered to the contractor 3. How the Division will validate that the files have been properly loaded <p>b. The Bureau of Medicaid Operations will create test scenarios with the contractor to confirm that the proper NCCI edits are firing when appropriate.</p> <p>Contact Person: Shandi Adamson, Bureau Director, Medicaid Operations, 801-793-7261 Anticipated Completion Date: July 1, 2022</p>
2020-009	2020	<p>Finding: LIHEAP CARES Act Benefit Policy Development and Deployment Did Not Align with Award Terms and Conditions (Department of Workforce Services)</p> <p>Status: Repeated in the current fiscal year, see finding 2021-005</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding	Initial Year	Status of Findings and Questioned Costs
		<p>Reasons for Recurrence: CARES Acts funds were spent out during the months of May 2020 through July 2020. The resolution to this finding was not clarified and resolved until August 2021 with changes to the LIHEAP State Plan.</p> <p>Partial Corrective Action Taken: As of November 2021, both the State Plan and HEAT Program Policy manual have been amended to include the following language - “A supplemental payment may also be a benefit payment to HEAT-qualified households when funding permits and/or there are circumstances that warrant a supplemental payment to be paid out. This may be a flat benefit across the board or a benefit determined by energy burden and target group eligibility.” This statement clarifies the use of the term “supplemental” to mean more than just a benefit correction made on a case.</p> <p>Corrective Action Planned: Not applicable – implemented November 30, 2021.</p> <p>Contact Person: Sisifo Taatiti, HEAT Program Manager, 801-834-1096 Anticipated Completion Date: November 30, 2021</p>
2020-010	2020	<p>Finding: LIHEAP Benefit Overpayments Due to Improper Eligibility Decisions (Department of Workforce Services)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: The current HEAT season runs from October 1, 2020 to September 30, 2021. Due to the transition to eREP, monitoring has been delayed. There were system issues that needed to be resolved and extensive system training for all HEAT workers.</p> <p>Partial Corrective Action Taken: Since the transition to eREP, training meetings were held monthly, sometimes twice a month, and have since been reduced to every other month except for individual agency training as requested by the HEAT agencies. A HEAT help desk email was also implemented to provide real time technical support and training for solutions to system and policy questions from the HEAT agencies.</p> <p>Corrective Action Planned: Monitoring activities for this season began on April 1, 2021 and will be completed by September 30, 2021. Month to month case reviews will begin October 1, 2021.</p> <p>Contact Person: Sisifo Taatiti, HEAT Program Manager, 801-468-0069 Anticipated Completion Date: December 31, 2021</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Finding	Initial Year	Status of Findings and Questioned Costs
2020-011	2020	<p>Finding: LIHEAP Reporting Errors and Untimely Submissions (Department of Workforce Services)</p> <p>Status: Partially Corrected</p> <p>Reasons for Recurrence: Changes in leadership impacted our ability to get the new division director and assistant director access to the federal OLDC system to certify and submit reports.</p> <p>Partial Corrective Action Taken: All FY20 LIHEAP reports were reviewed and approved by the assistant director and/or the director of the division prior to submission. The assistant director provided review and approval when the director position was vacant.</p> <p>Corrective Action Planned: Starting with FY21 reports, the program manager will complete and validate all reports in OLDC and the assistant director with certify and submit the reports in OLDC.</p> <p>Contact Person: Sisifo Taatiti, HEAT Program Manager, 801-468-0069 Anticipated Completion Date: June 30, 2021</p>
2020-012	2020	<p>Finding: Inadequate Internal Controls over Preparation of Federal Reports (Southern Utah University)</p> <p>Status: Implemented – corrective action taken</p>
2020-013	2020	<p>Finding: Improper Reporting to Those Charged with Governance (Southern Utah University)</p> <p>Status: Implemented – corrective action taken</p>
2019-012	2019	<p>Finding: CCDF Benefit Overpayments Due to Eligibility System Updates (Department of Workforce Services)</p> <p>Questioned Costs: \$1,518 The Department of Workforce Services has not received a management decision regarding the questioned costs.</p> <p>Status: Implemented – corrective action taken</p>
2019-013	2019	<p>Finding: Child Care Provider Overpayments Due to Insufficient Reviews (Department of Workforce Services)</p> <p>Questioned Costs: \$392,682 The Department of Workforce Services has not received a management decision regarding the questioned costs and is working to recoup funds from providers."</p> <p>Status: Implemented – corrective action taken</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Finding	Initial Year	Status of Findings and Questioned Costs
2020-014	2020	<p>Finding: Untimely Identification and Resolution of HOME Loan Reconciliation Differences (Department of Government Operations)</p> <p>Status: Implemented – Corrective Action Taken</p>
2020-014	2020	<p>Finding: Untimely Identification and Resolution of HOME Loan Reconciliation Differences (Workforce Services)</p> <p>Status: Implemented – Corrective Action Taken</p>
2020-015	2020	<p>Finding: Failure to Comply with HOME Sub-Recipient Monitoring Requirements (Workforce Services)</p> <p>Status: Repeated in current fiscal year, see finding 2021-014</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented June 30, 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented June 30, 2021.</p> <p>Corrective Action Planned: Not applicable – implemented June 30, 2021.</p> <p>Contact Person: Nate McDonald, Deputy Executive Director, 801-694-0294 Anticipated Completion Date: June 30, 2021</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Finding	Initial Year	Status of Findings and Questioned Costs
2020-016	2020	<p>Finding: Unallowable HOME Loan Write-Off and Other Improper Accounting Errors (Workforce Services)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented April 22, 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented April 22, 2021.</p> <p>Corrective Action Planned: Not applicable - implemented April 22, 2021.</p> <p>Contact Person: Jess Peterson, Housing Program Manager, 385-235-2975; Nathan Harrison, Finance Director, 801-526-9402 Anticipated Completion Date: April 22, 2021</p>
2020-017	2020	<p>Finding: HOME Eligibility and Housing Quality Inspections Not Performed in Accordance with Policy (Workforce Services)</p> <p>Status: Partially Completed - Repeated in current fiscal year, see finding 2021-015</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented June 30, 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented June 30, 2021.</p> <p>Corrective Action Planned: Not applicable - implemented June 30, 2021.</p> <p>Contact Person: Jess Peterson, Housing Program Manager, 385-235-2975 Anticipated Completion Date: June 30, 2021</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF JUSTICE

Finding	Initial Year	Status of Findings and Questioned Costs
2020-018	2020	<p>Finding: Oversight of Federal Programs Should Be Strengthened (Commission on Criminal and Juvenile Justice)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: More time needed to gain pertinent knowledge and establish effective policies and procedures.</p> <p>Partial Corrective Action Taken: UOVC worked with an independent contractor to review, revise, and create a systemic federal grant management policy and procedure manual that is inclusive of enhanced internal controls in all sections. UOVC has initiated training and guidance from the state auditor on the COSO framework. UOVC Audit Manager has completed the COSO Framework Internal Controls certification training. UOVC has initiated a process of evaluating all relevant policy and procedures from the COSO Framework perspective and modifying and implementing policy and procedure changes to help bring the COSO Framework more fully into effect in the agency. UOVC has partnered with its parent administrative agency CCJJ to submit a funding request that will, if approved, provide an additional FTE accountant to provide additional financial oversight of UOVC and CCJJ.</p> <p>Corrective Action Planned: UOVC will complete internal controls training, finalize policies and procedures, and implement the required corrective action for all other FY20 findings.</p> <p>Contact Person: Gary Scheller, UOVC Director, 801-277-9375 Lynsey Stock, UOVC Audit Manager, 304-545-7589 Anticipated Completion Date: July 1 , 2022</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF JUSTICE

Finding	Initial Year	Status of Findings and Questioned Costs
2020-019	2018	<p>Finding: UOVC Does Not Monitor Grant Expenditures to Ensure Spending in the Proper Period (Commission on Criminal and Juvenile Justice)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: More time needed to gain pertinent knowledge and establish effective accounting measures, policies and procedures, and written guidance from the federal funding entity.</p> <p>Partial Corrective Action Taken: UOVC has updated policies and procedures regarding monitoring of grant expenditures. UOVC will now designate expenditures as either state or federal sourced and identify the specific federal grant for federally sourced payments.</p> <p>Corrective Action Planned: Financial Analyst will create budgets in FINET for each of the VOCA Compensation Grants that will also include budgeted amounts for administrative expenses. Setting budgets in FINET will enhance our internal controls by resolving the following issues:</p> <ul style="list-style-type: none"> • Period of Performance: Expenditures cannot be charged to the grant after each grant end date. Adjustments also cannot be made after each grant date. – • Budget Controls: Expenditures will not exceed budgeted amounts for the grant award and administrative expenses, such as 5% of grant award amount for administrative costs. In addition, by creating budgeted categories, this provides an allocation method to better track expenditures to each specific federal award. <p>Contact Person: Gary Scheller, UOVC Director, 801-227-9375 Patti Jensen, UOVC Financial Manager, 801-238-2368 Melanie Scarlet, UOVC Asst. Director, Reparations Program Manager, 801-238-2364 Arnold Liu, UOVC Federal Funds Financial Analyst, 801-238-2374 Lynsey Stock, UOVC Audit Manager, 304-545-7589</p> <p>Anticipated Completion Date: July 1, 2022</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF JUSTICE

Finding	Initial Year	Status of Findings and Questioned Costs
2020-020	2018	<p>Finding: Crime Victim Reparations Determined and Paid without Independent Review (Commission on Criminal and Juvenile Justice)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Prior corrective actions were determined to be inadequate and additional development and implementation time was needed. Partial Corrective Action Taken: UOVC made the following change in the Claims Analyst procedure manual in March 2020:</p> <ul style="list-style-type: none"> • “If there are substantial bodily injury, refer to Reparation Officer. Prior to any additional payments above \$25,000, verify Crime Type has been changed on the claim” <p>UOVC added additional language in May 2021 which states:</p> <ul style="list-style-type: none"> • “In the case of a payment that will exceed the \$25,000 limit on the claim, notify the Assistant Director-Reparation Program Manager and the Reparation Officer in charge of the claim for approval prior to making the payment. This is only required for the first payment that exceeds the \$25,000 limit.” <p>Corrective Action Planned: Additional action that will be taking due to this current audit are as follows:</p> <p>Review Procedures:</p> <ol style="list-style-type: none"> 1. Monthly Reparation Leads will audit 10% of their team’s decisions. In addition, they will also cross audit each other. <ol style="list-style-type: none"> a. Run a report of decisions for the prior month and randomly select 10% to review. b. Review decision against audit checklist. c. Note that the claim was reviewed and the finding. d. Any questionable finding should be staffed with the Program Manager. 2. UOVC Accounting Technician reviews every payment against “audit checklist” prior to entering payment into FINET. Accounting Technician also reviews 10% of all payments for accuracy monthly. <p>Procedure for exceeding \$25,000 on a claim:</p> <ol style="list-style-type: none"> 1. The Claims Analyst must notify the Program Manager when a payment is the first to exceed \$25,000 on a claim. 2. The Program Manager will review to verify that the payment is in

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF JUSTICE

		<p>compliance with Statute and Rule and that the claim is appropriately documented.</p> <p>3. The Program Manager will note the payment and claim have been reviewed and whether the Claims Analyst may make the payment. This review will only be for the first payment to exceed \$25,000.</p> <p>Note: These procedures will be updated when the new database is live. Some things to come in the database will include:</p> <ol style="list-style-type: none"> 1. A block for payments exceeding \$25,000 if the crime type listed does not qualify for more than \$25,000. 2. A box that will date and time stamp a claim with the name of the person who reviewed a payment or approval decision. 3. The ability for UOVC to pull data to audit without relying on DTS. <p>Contact Person: Gary Scheller, UOVC Director, 801-227-9375 Melanie Scarlet, UOVC Asst. Director, Reparations Program Manager, 801-238-2364 Lynsey Stock, UOVC Audit Manager, 304-545-7589</p> <p>Anticipated Completion Date: Review Procedures: July 1, 2022 Procedure for exceeding \$25,000 on a claim: July 1, 2022 New Database: approximately July 1, 2022</p>
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SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF JUSTICE

Finding	Initial Year	Status of Findings and Questioned Costs
2020-021	2020	<p>Finding: Administrative Expenditures Exceeded the Allowable 5% Threshold (Commission on Criminal and Juvenile Justice)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: UOVC lacked proper internal controls and budgets were not set up in FINET.</p> <p>Partial Corrective Action Taken: UOVC has updated policies and procedures regarding monitoring of grant expenditures.</p> <p>Corrective Action Planned: For each new Federal Grant UOVC receives, grant award and admin budgets will be immediately set up in FINET. Setting budgets in FINET will enhance our internal controls by resolving the following issues:</p> <ul style="list-style-type: none"> - Period of Performance: Expenditures cannot be charged to the grant after each grant end date. Adjustments also cannot be made after each grant end date. Therefore, adjustments will be made before the grant end date. - Budget Controls: Expenditures will not exceed budgeted amounts, such as 5% of grant award amount for administrative costs. <p>Also, the Financial Analyst will be an additional person in the oversight and financial processes for the Compensation Grants.</p> <p>Contact Person: Gary Scheller, UOVC Director, 801-227-9375 Patti Jensen, UOVC Financial Manager, 801-238-2368 Arnold Liu, UOVC Federal Funds Financial Analyst, 801-238-2374 Lynsey Stock, UOVC Audit Manager, 304-545-7589 Melanie Scarlet, UOVC Asst. Director, Reparations Program Manager, 801-238-2364</p> <p>Anticipated Completion Date: July 1, 2022</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF JUSTICE

Finding	Initial Year	Status of Findings and Questioned Costs
2020-022	2018	<p>Finding: Claims Management System Unable to Provide Accurate Performance Report Data (Commission on Criminal and Juvenile Justice)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Our database is not able to collect all of the data asked for on the report.</p> <p>Partial Corrective Action Taken: DTS was able to make adjustments in the age ranges for the reports and added bullying to the crime tab. UOVC is having DTS design and build a new database for the Reparation program.</p> <p>Corrective Action Planned: The database is being designed to collect the data that the report is asking for. DTS has a copy of the report so they can make sure to create the appropriate reports.</p> <p>Contact Person: Gary Scheller, UOVC Director, 801-227-9375 Melanie Scarlet, UOVC Asst. Director, Reparations Program Manager, 801-238-2364 Patti Jensen, UOVC Financial Manager, 801-238-2368 Lynsey Stock, UOVC Audit Manager, 304-545-7589</p> <p>Anticipated Completion Date: July 1, 2022</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF JUSTICE

Finding	Initial Year	Status of Findings and Questioned Costs
2020-023	2019	<p>Finding: Design of Subrecipient Monitoring Procedures Does Not Ensure Compliance with Federal Regulations (Commission on Criminal and Juvenile Justice)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Not enough time to implement this finding in fiscal year 2021.</p> <p>Partial Corrective Action Taken:</p> <ul style="list-style-type: none"> • Communication of Key Federal Award Information: We have updated the award package so that it is in compliance with 2 CFR 200.332 and also that all of the required information is easily identifiable. We have also ensured checks within the new system so that grant analysts are required to review each subrecipient award package generated by the system and ensure that it contains all of the necessary information before it is sent to the subrecipient. We have drafted a policy and procedure for the subaward notification. The federal funding entity has reviewed the updated award letter and package for completeness. • Risk Assessment at Subrecipient Level: Updated risk assessment for fiscal year 2021 and used corresponding risk values to help plan subrecipient monitoring plan for fiscal year 2021. • Desk and On-Site Reviews: Drafted policies and procedures regarding independent review of desk and on-site monitoring efforts. • Review of Subrecipient Single Audits: Drafted policies and procedures regarding review of subrecipient single audits to ensure review of the single audit within the prescribed window of time. <p>Corrective Action Planned:</p> <ul style="list-style-type: none"> • Communication of Key Federal Award Information: Grant staff will be trained on relevant policy and procedure and will be required to adhere to it. • Risk Assessment at Subrecipient Level: Update subrecipient risk assessment as well as policies and procedures for determining the appropriate monitoring for the subaward (including expanding the risk assessment policies and procedures to identify the appropriate levels of monitoring for each risk level) • Desk and On-Site Reviews: Finalize and implement policies and procedures regarding independent review of desk and on-site monitoring efforts • Review of Subrecipient Single Audits: Finalize and implement policies and procedures regarding review of subrecipient single audits to ensure review of the single audit within the prescribed window. <p>Contact Person: Gary Scheller, UOVC Director, 801-227-9375</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF JUSTICE

		<p>Lynsey Stock, UOVC Audit Manager, 304-545-7589 Tallie Viteri, UOVC Assistant Director, Assistance Grants Program Manager, 801-297-2620</p> <p>Anticipated Completion Date: Communication of Key Federal Award Information: July 1, 2022 Risk Assessment at Subrecipient Level: July 1, 2022 Desk and On-Site Reviews: July 1, 2022 Review of Subrecipient Single Audits: July 1, 2022</p>
<p>2020-024</p>	<p>2017</p>	<p>Finding: Federal Cash Draws Calculated Using Employee-Prepared Spreadsheet Instead of General Ledger (Commission on Criminal and Juvenile Justice)</p> <p>Status: Partially implemented due to timing</p> <p>Reasons for Recurrence: UOVC lacked proper internal controls and budgets were not set up in FINET. Prior corrective actions were determined to be inadequate.</p> <p>Partial Corrective Action Taken: Policies and procedures required the use of general ledger and prohibited the use of employee-prepared spreadsheets.</p> <p>Corrective Action Planned: Assistant Director, Compensation Program Manager shall monthly review expenditures recorded in FINET for the prior financial period for allowability of expenditures for each compensation grant. If all are allowable then provide those FINET reports with a request to the Financial Manager to initiate a “Draw” in the amount of those expenditures. Financial Manager provides a second review of the FINET records then transfers those FINET records to Federal Funds Financial Analyst with an instruction for the Federal Funds Financial Analyst to “Draw” the specified amount from the specified grant. Prior to finalizing the “Draw” federal funds financial analyst confirms the “Draw” amount and specified grant with Compensation Manager. Policies and Procedures are currently being finalized</p> <p>Contact Person: Gary Scheller, UOVC Director, 801-227-9375 Patti Jensen, UOVC Financial Manager, 801-238-2368 Arnold Liu, UOVC Federal Funds Financial Analyst, 801-238-2374 Melanie Scarlet, Assistant Director, Compensation Program Manager Lynsey Stock, UOVC Audit Manager, 304-545-7589 Anticipated Completion Date: July 1, 2022</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF JUSTICE

Finding	Initial Year	Status of Findings and Questioned Costs
2020-025	2017	<p>Finding: Subrecipient-Reported Information Not Adequately Verified (Commission on Criminal and Juvenile Justice)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: UOVC has made multiple adjustments to policy and procedures to adopt and incorporate the recommendations and guidance of the state auditor and that of the federal funding entity. The guidance and recommendations from the state and federal entities are in conflict with one another.</p> <p>Partial Corrective Action Taken: UOVC has received extensive consultation from the federal funding entity regarding this finding and has provided draft policy and procedures to the federal funding entity for their review. The federal funding entity has provided written guidance and acceptance of UOVC’s policies and procedures regarding this finding.</p> <p>Corrective Action Planned: UOVC has implemented the policies and procedures to verify amounts reported by subrecipients as of July 1, 2021.</p> <p>Contact Person: Gary Scheller, UOVC Director, 801-227-9375 Tallie Viteri, UOVC Assistant Director, Assistance Program Manager, 801-297-2620 Arnold Liu, UOVC Federal Funds Financial Analyst, 801-238-2374 Lynsey Stock, UOVC Audit Manager, 304-545-7589</p> <p>Anticipated Completion Date: July 1, 2022</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF JUSTICE

Finding	Initial Year	Status of Findings and Questioned Costs
2020-026	2020	<p>Finding: Grant Expenditures Recorded Outside the Allowable Spending Period (Commission on Criminal and Juvenile Justice)</p> <p>Status: Partially Corrected</p> <p>Reasons for Recurrence: UOVC lacked proper internal controls and budgets were not set up in FINET.</p> <p>Partial Corrective Action Taken: UOVC has updated policies and procedures regarding monitoring of grant expenditures.</p> <p>Corrective Action Planned: For each new Federal Grant UOVC receives, grant award and admin budgets will be immediately set up in FINET. Setting budgets in FINET will enhance our internal controls by resolving the following issues: Period of Performance: Expenditures cannot be charged to the grant after each grant end date. Adjustments also cannot be made after each grant end date. Therefore, adjustments will be made before the grant end date. Budget Controls: Expenditures will not exceed budgeted amounts, such as 5% of grant award amount for administrative costs.</p> <p>Contact Person: Gary Scheller, UOVC Director, 801-227-9375 Arnold Liu, UOVC Federal Funds Financial Analyst, 801-238-2374 Lynsey Stock, UOVC Audit Manager, 304-545-7589</p> <p>Anticipated Completion Date: July 1, 2022</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF JUSTICE

Finding	Initial Year	Status of Findings and Questioned Costs
2020-027	2020	<p>Finding: Quarterly Financial Report Did Not Agree to Accounting System (Commission on Criminal and Juvenile Justice)</p> <p>Status: Partially Corrected</p> <p>Reasons for Recurrence: UOVC is under the impression that subrecipient match data cannot be stored or recorded in FINET.</p> <p>Partial Corrective Action Taken: UOVC has utilized its grant management system and an independent tracking sheet in the past. That tracking sheet failed. UOVC now maintains a tracking sheet in a shared directory and which is cross-checked and verified.</p> <p>Corrective Action Planned: UOVC is in consultation with other state agencies, similar agencies in other states, and the Division of Finance to determine how to record sub-recipient match in FINET. Meanwhile, UOVC will continue to track and report sub-recipient match from UOVC's Utah Grant Management System, since that is where sub-recipient match data is recorded. However, to further ensure the accuracy of recording and reporting of recipient match on line 10j for the federal financial report, the Financial Analyst will continue to reconcile and verify that sub recipient match is properly recorded in the Utah Grants Management system. Any and all information reported in and available in FINET shall be used in the completion of all financial records.</p> <p>Contact Person: Gary Scheller, UOVC Director, 801-227-9375 Arnold Liu, UOVC Federal Funds Financial Analyst, 801-238-2374 Lynsey Stock, UOVC Audit Manager, 304-545-7589 Tallie Viteri, UOVC Assistant Director, Assistance Grants Program Manager, 801-297-2620</p> <p>Anticipated Completion Date: July 1, 2022</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF LABOR

Finding	Initial Year	Status of Findings and Questioned Costs
2020-028	2020	<p>Finding: Mandatory Benefit Overpayment Detection Matches Not Performed for Pandemic Unemployment Assistance (Department of Workforce Services)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented February 28, 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented February 28, 2021.</p> <p>Corrective Action Planned: Not applicable – implemented February 28, 2021.</p> <p>Contact Person: Kevin Burt, Deputy Director, Department of Workforce Services, 801-526-9575 Anticipated Completion Date: February 28, 2021</p>
2020-029	2020	<p>Finding: Incorrect Calculation of Pandemic Unemployment Assistance Benefits Results in Overpayment (Department of Workforce Services)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented March 30, 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented March 30, 2021.</p> <p>Corrective Action Planned: Not applicable – implemented March 30, 2021.</p> <p>Contact Person: Kevin Burt, Deputy Director, Department of Workforce Services, 801-526-9575 Anticipated Completion Date: March 30, 2021</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF LABOR

Finding	Initial Year	Status of Findings and Questioned Costs
2019-021	2019	<p>Finding: Work Hours and Earnings Disregarded in Unemployment Insurance Benefit Overpayment Determination (Department of Workforce Services)</p> <p>Status: Implemented – corrective action taken</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF THE TREASURY

Finding	Initial Year	Status of Findings and Questioned Costs
2020-030	2020	<p>Finding: Oversight of Federal Program Should Be Strengthened (Governor’s Office of Management and Budget)</p> <p>Status: Partially corrected – repeated in current fiscal year, see finding 2021-017</p> <p>Reasons for Recurrence: Corrective action is still in the process of being fully implemented.</p> <p>Partial Corrective Action Taken: GOPB hired a Fiscal Grant Manager, who will join the office in early July 2021, to strengthen a grants management program that will include written policies and procedures providing guidance on monitoring subrecipients based on risk. GOPB has reached out to other agencies that have significant experience in managing state grants to collect sample policies, procedures, and documents that the GOPB grant manager can utilize. Additionally, GOPB has continued to delegate grant distribution and management to agencies with grant management experience where appropriate.</p> <p>Corrective Action Planned: GOPB’s Fiscal Grant Manager will finalize written policies and procedures providing guidance on monitoring subrecipients based on risk. Additionally, GOPB’s policies and procedures will include monitoring and testing delegated agencies’ internal controls.</p> <p>Contact Person: Duncan Evans/Managing Director of Budget & Operations/801-538-1592 Anticipated Completion Date: October 31, 2021</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF THE TREASURY

Finding	Initial Year	Status of Findings and Questioned Costs
2020-031	2020	<p>Finding: Weaknesses in Monitoring of Local Governments' Coronavirus Relief Fund Activity (Governor's Office of Management and Budget)</p> <p>Questioned Costs: \$14,415,392.</p> <p>Status: Partially corrected – repeated in current fiscal year, see finding 2021-018</p> <p>Reasons for Recurrence: Corrective action is still in the process of being fully implemented.</p> <p>Partial Corrective Action Taken: GOPB has continued to communicate information regarding the CRF and deadlines to local governments. This communication has included reminders to identify CRF expenses in transparency reports.</p> <p>Corrective Action Planned: GOPB will issue an agreement addendum to each subrecipient to ensure that key federal grant information is communicated and conduct a forum in which training will be provided. Additionally, GOPB will develop written policies and procedures that will include a subrecipient risk assessment and related procedures for monitoring for CRF funding compliance. Written policies and procedures will also include a framework for enforcing key terms and conditions in agreements with local governments.</p> <p>Contact Person: Duncan Evans/Managing Director of Budget & Operations/801-538-1592 Anticipated Completion Date: October 31, 2021</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. DEPARTMENT OF THE TREASURY

Finding	Initial Year	Status of Findings and Questioned Costs
2020-032	2020	<p>Finding: Errors in Reimbursement to State Agencies (Governor’s Office of Management and Budget)</p> <p>Questioned Costs: \$14,800</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Corrective action is still in the process of being fully implemented.</p> <p>Partial Corrective Action Taken: GOPB is approving reimbursements only after a state agency has identified actual costs, not estimates. In situations when the agency has used an alternate, approved coding structure, or coding adjustments are needed, GOPB is ensuring that it reviews original expenditure transactions to verify that only eligible costs are charged to the CRF.</p> <p>Corrective Action Planned: When GOPB distributes the process for agencies to request reimbursements for eligible CRF costs during FY 2021, the process will include a template for agencies to identify the original expenditure transactions. Based on lessons learned from reviewing the latest round of reimbursement requests, GOPB will send a memo to state agencies reminding them of proper use of CRF remaining funding and the documentation they are required to maintain, as well as a reminder of the proper account coding for actual costs.</p> <p>Contact Person: Duncan Evans/Managing Director of Budget & Operations/801-538-1592 Anticipated Completion Date: October 31, 2021</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. ENVIRONMENTAL PROTECTION AGENCY

Finding	Initial Year	Status of Findings and Questioned Costs
2020-033	2020	<p>Finding: Inadequate Controls Over and Noncompliance with Subrecipient Monitoring Requirements (Department of Environmental Quality)</p> <p>Status: Partially Corrected.</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented April 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented in April 2021</p> <p>Corrective Action Planned: Not applicable – implemented April 2021</p> <p>Contact Person: Craig Silotti, Finance Director, 801 536-4460 Anticipated Completion Date: April 2021</p>
2020-034	2020	<p>Finding: Lack of Control Over Suspension and Debarment (Department of Environmental Quality)</p> <p>Status: Partially Corrected.</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented April 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented in April 2021.</p> <p>Corrective Action Planned: Not applicable – implemented April 2021</p> <p>Contact Person: Craig Silotti, Finance Director, 801 536-4460 Anticipated Completion Date: April 2021</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

U.S. ENVIRONMENTAL PROTECTION AGENCY

Finding	Initial Year	Status of Findings and Questioned Costs
2020-035	2020	<p>Finding: Incorrect Sub-Recipient and Contractor (Department of Environmental Quality)</p> <p>Status: Partially Corrected.</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented April 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented in April 2021.</p> <p>Corrective Action Planned: Not applicable - implemented April 2021</p> <p>Contact Person: Craig Silotti, Finance Director, 801 536-4460 Anticipated Completion Date: April 2021</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

GENERAL FINDINGS

Finding	Initial Year	Status of Findings and Questioned Costs
2020-001	2020	<p>Finding: Errors in Preparation of State’s Comprehensive Annual Financial Report Identified and Corrected (Department of Government Operations)</p> <p>Status: Partially corrected – repeated in current fiscal year, see finding 2021-001</p> <p>Reasons for Recurrence: Implementation of complex new GASB standards, inexperienced staff.</p> <p>Partial Corrective Action Taken: The Division of Finance has continued to re-evaluate and strengthen our internal controls and processes over financial reporting for efficiencies and prevention and detection of errors by Division of Finance staff. New procedures are in place to review in more detail information provided by other State agencies used in preparation of the ACFR.</p> <p>Corrective Action Planned: Planned corrective action is described in the current year’s Corrective Action Plan in finding 2021-001.</p> <p>Contact Person: Patricia Nelson, Assistant State Comptroller, State Division of Finance, patriciarnelson@utah.gov. Anticipated Completion Date: June 30, 2022</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

GENERAL FINDINGS

Finding	Initial Year	Status of Findings and Questioned Costs
2020-002	2020	<p>Finding: Multiple Corrections Required to Accurately Report Schedule of Expenditures of Federal Awards and Summary Schedule of Prior Audit Findings (Department of Government Operations)</p> <p>Status: Partially corrected – repeated in current fiscal year, see finding 2021-003</p> <p>Reasons for Recurrence: Implementation of new SEFA data gathering and reporting process, inexperienced staff.</p> <p>Partial Corrective Action Taken: The Division of Finance developed a new SEFA data gathering and reporting process to better summarize data for the SEFA report and allow for easier preparation, review and audit of the report.</p> <p>Corrective Action Planned: Planned corrective action is described in the current year’s Corrective Action Plan in finding 2021-003.</p> <p>Contact Person: Patricia Nelson, Assistant State Comptroller, State Division of Finance, patriciarnelson@utah.gov. Anticipated Completion Date: June 30, 2022</p>
2020-002	2020	<p>Finding: Multiple Corrections Required to Accurately Report Schedule of Expenditures of Federal Awards and Summary Schedule of Prior Audit Findings (Department of Workforce Services)</p> <p>Status: Implemented – Corrective Action Taken</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

GENERAL FINDINGS

Finding	Initial Year	Status of Findings and Questioned Costs
2020-003	2020	<p>Finding: Oversight of Federal Programs Administered in the HCD and ASD Divisions Should Be Strengthened (Department of Workforce Services)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented May 24, 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented May 24, 2021.</p> <p>Corrective Action Planned: Not applicable - implemented May 24, 2021.</p> <p>Contact Person: Nate McDonald, Deputy Executive Director, 801-694-0294 Anticipated Completion Date: May 24, 2021</p>
2020-036	2011	<p>Finding: Working Capital Reserves in Excess of Federal Guidelines (Department of Government Operations - Division of Purchasing and General Services)</p> <p>Status: Partially corrected - Repeated in current fiscal year. See finding 2021-025</p> <p>Reasons for Recurrence: <i>Cooperative Contract Management -</i> This fund still has working capital reserves above the federally allowed amount. The Division of Purchasing and General Services (Division) has been decreasing its administrative fees each time a contract expires and is rebid. This, however, is a slow process since contracts only expire and are rebid every five years and the Division has nearly 1,100 state cooperative contracts. The Division has also experienced a drastic increase in the usage of its state cooperative contracts by public entities each year over the past several years. With this increase in the usage of state cooperative contracts has come a corresponding increase in the collection of administrative fees. If the adjustment of fees had simply involved decreasing the fees on a fixed usage of the contracts, the Division would have been able to reduce their retained earnings much sooner.</p> <p><i>Print Services -</i> This fund still has working capital reserves above the federally allowed amount. Both revenues and expenses decreased from the prior year and resulted in a net operating loss, but it was not enough to eliminate the excess reserve balance.</p> <p><i>State Surplus -</i></p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

GENERAL FINDINGS

	<p>This fund still has working capital reserves above the federally allowed amount. State Surplus Property will be relocating in March 2022. State Surplus will use excess reserve funds to relocate and furnish the new location. The excess reserves are anticipated to continue until that time.</p> <p>Partial Corrective Action Taken: <i>Cooperative Contract Management -</i> The usage of state cooperative contracts by public entities has increased each year over the past several years resulting in a corresponding increase in the collection of administrative fees. However, the Division continues to decrease the administrative fees on state cooperative contracts as each contract expires and is rebid. This is a slow process since there are nearly 1,100 cooperative contracts that expire only every five years and are then rebid. Although the Division is allowed under law to collect up to a 1.0 % administrative fee on each cooperative contract, currently, the average administrative fee is 0.38 %. As a result, while spending on cooperative contracts increased 28% from fiscal year 2018 through fiscal year 2021, administrative fees increased only 22% during that same period.</p> <p><i>Print Services -</i> Print Services has reviewed and decreased its administrative fees. This resulted in a net operating loss for fiscal year 2021. Additionally, as a result of the COVID-19 pandemic, reserve funds were utilized to remain operational. While this combination was not sufficient to reduce the excess reserves to be within federal guidelines, Print Services is expecting a continued use of reserves in fiscal year 2022 as employees continue to telework and thus reducing the use of copiers.</p> <p><i>State Surplus Property -</i> State Surplus Property anticipates relocating in fiscal year 2022 at the completion of the Utah State Prison relocation. At that time, State Surplus will use excess reserve funds to relocate and furnish the new location.</p> <p>Corrective Action Planned: Planned corrective action is described in the current year’s Corrective Action Plan in finding 2021-025.</p> <p>Contact Person: Christopher Hughes, Director of Purchasing & General Services, christopherhughes@utah.gov Anticipated Completion Date: June 30, 2022</p>
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SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

GENERAL FINDINGS

Finding	Initial Year	Status of Findings and Questioned Costs
2020-037	2018	<p>Finding: Working Capital Reserves in Excess of Federal Guidelines (Department of Government Operations - Division of Human Resource Management)</p> <p>Status: Implemented - corrective action taken</p>
2020-038	2018	<p>Finding: Working Capital Reserves in Excess of Federal Guidelines (Department of Government Operations - Division of Technology)</p> <p>Status: Hosting Services - Implemented - Corrective action taken. Network Services - Partially corrected - Repeated in current fiscal year, see finding 2021-025</p> <p>Partial Reasons for Recurrence: Network Services had significant unanticipated savings or reduced expenses in fiscal years 2020 and 2021, which caused the majority of the excess retained earnings balance. This service also had unanticipated unfilled FTEs in fiscal year 2021, which also resulted in reduced expenses.</p> <p>Corrective Action Taken: The Division of Technology Services (DTS) has set the rate for Network Services lower than estimated expenses for fiscal year 2023. In addition, DTS anticipates Network Services expenses to increase in fiscal year 2022 as DTS upgrades the aging network infrastructure and as the demand for network services including increased bandwidth continues to increase.</p> <p>Corrective Action Planned: Planned corrective action is described in the current year's Corrective Action Plan in finding 2021-025.</p> <p>Contact Person: Dan Frei, DTS Finance Director, DFREI@utah.gov Anticipated Completion Date: June 30, 2023</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

GENERAL FINDINGS

Finding	Initial Year	Status of Findings and Questioned Costs
2020-039	1997	<p>Finding: Working Capital Reserves in Excess of Federal Guidelines (Public Employee Health Plan)</p> <p>Status: Partially corrected – Repeated in current fiscal year, see finding 2021-026.</p> <p>Reasons for Recurrence: The Public Employees Health Program (PEHP) State Medical, State Dental, Long-term Disability, and Medicare Supplement programs still have working capital reserves above the federally allowed amounts. This is mainly because it is difficult to predict actual trends and experience. Actual results in claims experience that are different than PEHP’s initial assumptions have a significant impact on the level of working capital reserves.</p> <p>State Medical – Due to the COVID-19 pandemic, medical nonemergency procedures were put on hold and reserve balances at June 30, 2021, were still above federally allowed amounts as a result.</p> <p>State Dental – Due to the COVID-19 pandemic, dental procedures were put on hold and therefore reserve balances at June 30, 2021 were still above federally allowed amounts as a result.</p> <p>Long-term Disability – Due to favorable claim experience, this program still had reserves in excess of the federally allowed amount at June 30, 2021.</p> <p>Medicare Supplement – This program had favorable claim experience and received federal subsidies greater than expected amounts, which resulted in reserves above the federally allowed amounts.</p> <p>Partial Corrective Action Taken: State Medical – Claim costs in fiscal year 2021 increased and reduced the excess reserves in this program from \$27 million at June 30, 2020 to \$9 million at June 30, 2021. Claim costs increased due to increased medical procedures and COVID-19 claim costs. Medical claim cost trends are continuing to increase in fiscal year 2022 and excess reserves are lower as of September 30, 2021.</p> <p>Due to the unknown nature and risks associated with health care costs due to the COVID-19 pandemic, PEHP would like to extend the timeframe to study medical claim cost trends. PEHP will request Cost Allocation Services (CAS) to allow more time to study claims and health care cost trends related to COVID-19. If reserves in this program are still above federally allowed amounts as of June 30, 2024, PEHP will either issue a refund to employers and subscribers or refund the federal portion.</p> <p>State Dental – Due to COVID-19, dental claim costs were well below expectations due to the guidance given from the CDC regarding delaying elective procedures, surgeries, and</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

GENERAL FINDINGS

	<p>non-urgent outpatient visits. Dental claim costs increased significantly in fiscal year 2021 and reduced the excess reserves in this program from \$2.5 million at June 30, 2020 down to \$336 thousand at June 30, 2021. Since the expected outlook is unclear as it relates to expected dental claims due to the delay of non-urgent care dental visits, PEHP will request Cost Allocation Services (CAS) to allow additional time to study claims and dental costs trends related to COVID-19. If reserves in this program are still above federally allowed amounts as of June 30, 2022, PEHP will either issue a refund to employers and subscribers or refund the federal portion.</p> <p>Long-term Disability - The COVID-19 pandemic may cause some of our insureds to become disabled and thus cause a large increase in claims and a severe reduction in the reserves of this program. Therefore, PEHP will request CAS to allow additional time to study claim and health care cost trends related to COVID-19. Excess reserves increased in fiscal year 2021 due to lower claim costs. If reserves still exist above the federally allowed amounts as of June 30, 2022, PEHP will either issue a rebate to subscribers or refund the federal portion.</p> <p>Medicare Supplement -This program is for people age 65 and older and these insureds, due to their age and higher likelihood of having serious medical conditions, are at greater risk of becoming seriously ill and incurring large medical claims if they are infected with COVID-19. The federal subsidies increased in fiscal year 2021 which caused the excess reserves to increase. PEHP will request CAS to allow additional time to study Medicare supplement claims and health care cost trends related to COVID-19. If reserves still exist above the federally allowed amounts as of June 30, 2022, PEHP will either issue a rebate to subscribers or refund the federal portion.</p> <p>Corrective Action Planned: Planned corrective action is described in the current year’s Corrective Action Plan in finding 2021-026.</p> <p>Contact Person: Rob Dolphin, PEHP Chief Financial Officer, Rob.Dolphin@urs.org Anticipated Completion Date: June 30, 2024</p>
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SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

GENERAL FINDINGS

Finding	Initial Year	Status of Findings and Questioned Costs
2020-040	2020	<p>Finding: Oversight of Federal Programs Administered in the HCD and ASD Divisions Should Be Strengthened (Department of Workforce Services)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented May 24, 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented May 24, 2021.</p> <p>Corrective Action Planned: Not applicable – implemented May 24, 2021.</p> <p>Contact Person: Nate McDonald, Deputy Executive Director, 801-694-0294 Anticipated Completion Date: May 24, 2021</p>
2020-041	2020	<p>Finding: Cost Allocation Plan Implementation Errors (Department of Workforce Services)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented June 30, 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented June 30, 2021.</p> <p>Corrective Action Planned: Not applicable – implemented June 30, 2021.</p> <p>Contact Person: Nathan Harrison, Finance Director, 801-526-9402 Anticipated Completion Date: June 30, 2021</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

For years prior to the year ended June 30, 2021

Status as of June 30, 2021

GENERAL FINDINGS

Finding	Initial Year	Status of Findings and Questioned Costs
2019-002	2019	<p>Finding: Lack of Separation of Duties within HRIS (Department of Government Operations - Division of Human Resource Management)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: We do ask as a business practice to have separation of duties when it comes to approvals, etc. DHRM adheres to this business practice as best as possible. However, HRIS itself doesn't function completely that way. The reason why is based on how the access role groups were designed. Also, the agencies outside the executive branch that use HRIS cannot always have two different employees for approvals based on their staff numbers.</p> <p>Partial Corrective Action Taken: Education and training</p> <p>Corrective Action Planned: No longer considered a significant deficiency</p> <p>Contact Person: Mysti Miskimins, Financial Director, 385-256-5394 Anticipated Completion Date: N/A</p>
2019-027	2019	<p>Finding: Errors in Random Moment Time Strike (RMTS) Study (Department of Workforce Services)</p> <p>Status: Partially corrected</p> <p>Reasons for Recurrence: Not implemented for the majority of the fiscal year. Corrective action implemented June 30, 2021.</p> <p>Partial Corrective Action Taken: Corrective action implemented June 30, 2021.</p> <p>Corrective Action Planned: Not applicable - implemented June 30, 2021.</p> <p>Contact Person: Nathan Harrison, Finance Director, 801-526-9402 Anticipated Completion Date: June 30, 2021</p>