



OFFICE OF THE
STATE AUDITOR



◦ STATE OF UTAH ◦

State of Utah

Single Audit Report

For the year ended June 30, 2023



Report No. 23-32



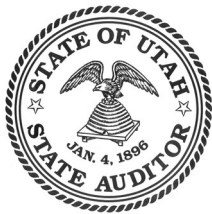
Office of the State Auditor

Audit Leadership:

John Dougall, State Auditor

Jason Allen, CPA, CFE, Audit Director

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OFFICE OF THE
STATE AUDITOR

March 15, 2024

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, 2023. 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 \$9.7 billion in federal expenditures and \$662 million in loans, loan guarantees, endowments, and nonmonetary assistance for the fiscal year ended June 30, 2023.

The State of Utah's *Annual Comprehensive Financial Report* for the year ended June 30, 2023 and our report thereon, dated December 22, 2023, 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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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).

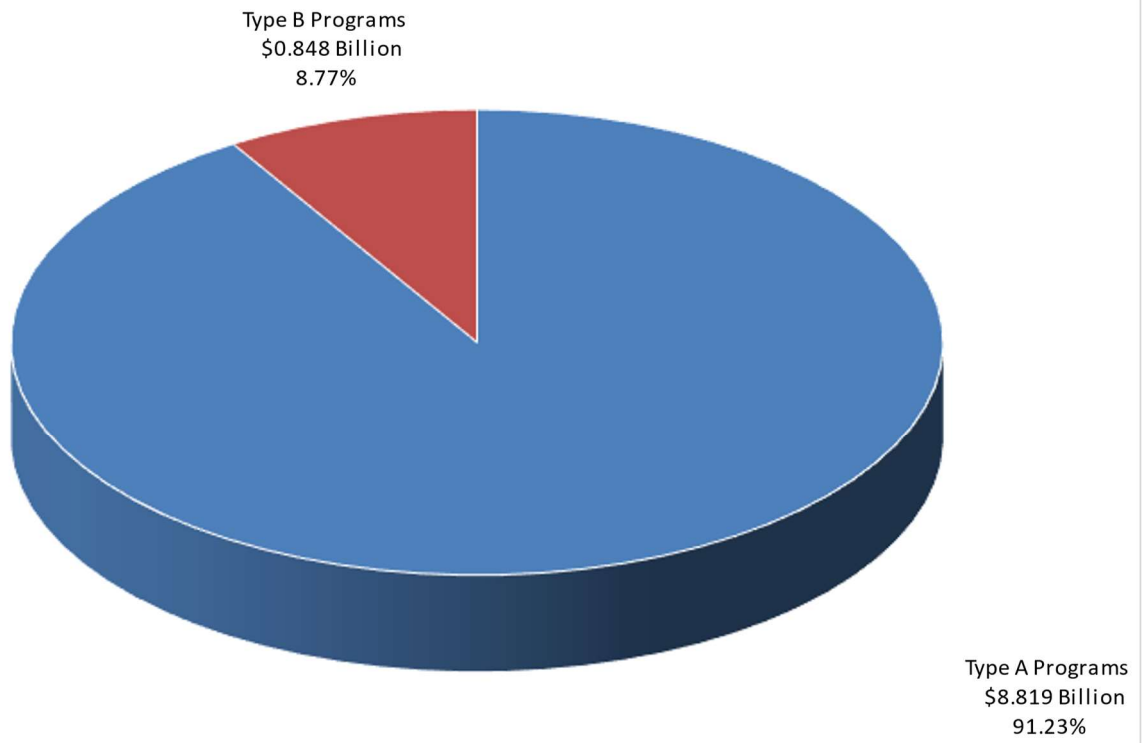
Scope

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 \$29,002,000 in federal awards expended for the fiscal year ended June 30, 2023. All other programs are classified as Type B. For the year ended June 30, 2023, 11 Type A and 4 Type B programs were audited as major programs in accordance with Uniform Guidance requirements. The State had 26 Type A programs and hundreds of Type B programs in fiscal year 2023. (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 126–27. In addition, management’s corrective action plan and summary schedule of prior audit findings are presented in separate sections of the report.

**TYPE A vs TYPE B PROGRAMS
TOTAL FEDERAL ASSISTANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**
(includes loan balances and disbursements)





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, 2023, 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 22, 2023.

Report on 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 opinions 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 identified certain deficiencies in internal control, described in the accompanying schedule of findings and questioned costs as items as Findings 2023-001 and 2023-002 that we consider to be significant deficiencies.

Report on 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

Government Auditing Standards requires the auditor to perform limited procedures on the State's response to the findings identified in our audit and described in the accompanying schedule of findings and questioned costs. The State's response was 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
Salt Lake City, Utah
December 22, 2023



OFFICE OF THE
STATE AUDITOR

Independent Auditor's Report

Compliance For Each Major Federal Program; Internal Control Over Compliance Required by *Uniform Guidance*; and 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

Opinion on Each Major Federal Program

We have audited the State of Utah's (State's) compliance with the types of compliance requirements identified as subject to audit in the *2023 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, 2023. 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."

In our opinion, the State of Utah 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 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, 2023.

The State's basic financial statements include the operations of Utah Transit Authority (UTA), a discretely presented component unit. UTA expended \$268.1 million in federal awards for its fiscal year ended December 31, 2022. 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*. The results of that audit are reported separately.

Basis for Opinion on Each Major Federal Program

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* Part 200, *Uniform Administrative Requirements, Cost*

Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Our responsibilities under those standards and *Uniform Guidance* are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the State and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the State's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the State's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and to express an opinion on the State's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and *Uniform Guidance* will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the State's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and *Uniform Guidance*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the State's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.

- Obtain an understanding of the State’s internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances 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 the State’s internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

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 in 2023-003, 2023-007, 2023-008, 2023-011 through 2023-018, 2023-020, and 2023-021 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.

Government Auditing Standards requires the auditor to perform limited procedures on the State’s response to the noncompliance findings identified in our compliance audit described in the accompanying schedule of findings and questioned costs. The State’s response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control Over Compliance

Our consideration of internal control over compliance was for the limited purpose described in the Auditor’s Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we did identify 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 a 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 described in the accompanying schedule of findings and questioned costs as items 2023-005 and 2023-006 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 merit attention by those charged with governance. We consider the deficiencies in internal control over compliance identified in Findings 2023-003, 2023-004, and 2023-007 through 2023-019 to be significant deficiencies. The accompanying schedule of findings and questioned costs describes each of these significant deficiencies.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

Government Auditing Standards requires the auditor to perform limited procedures on the State's response to the internal control over compliance findings identified in our audit and described in the accompanying schedule of findings and questioned costs. The State's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

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.

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

We have audited 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, as of and for the year ended June 30, 2023, and the related notes to the financial statements, which collectively comprise the State's basic financial statements. We have issued our report thereon, which contained unmodified opinions, dated December 22, 2023.

Our audit was conducted for the purpose of forming opinions on the State of Utah's basic financial statements. 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 basic 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 basic financial statements.

The Schedule of Expenditures of Federal Awards has been subjected to the auditing procedures applied 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 basic financial statements, 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 \$268.1 million in federal awards expended for its fiscal year ended December 31, 2022; these expenditures were reported on separately.

In our opinion, based on our audit and the report of other auditors, the “Schedule of Expenditures of Federal Awards” is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Office of the State Auditor

Office of the State Auditor
Salt Lake City, Utah
March 15, 2024

Schedule of Expenditures of Federal Awards by Federal Agency

State of Utah
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2023

Federal Agency Cluster ALN	Federal Program	Award Number*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
Research and Development Cluster						
Department of Agriculture						
Research and Development						
10.000	Department of Agriculture	VARIOUS			443,747	-
10.001	Agricultural Research_Basic and Applied Research	28380	Research Corporation for Science Advancement	28380	33,677	-
10.001	Agricultural Research_Basic and Applied Research	080300.327073.02	Mississippi State University	080300.327073.02	30,112	-
10.001	Agricultural Research_Basic and Applied Research	VARIOUS			479,364	-
10.025	Plant and Animal Disease, Pest Control, and Animal Care	VARIOUS			196,604	-
10.028	Wildlife Services	VARIOUS			574,128	-
10.072	Wetlands Reserve Program	NR213A750023C005			69,285	45,137
10.170	Specialty Crop Block Grant Program - Farm Bill	21-0562	Brigham Young University	21-0562	6,242	-
10.170	Specialty Crop Block Grant Program - Farm Bill	A23-0509-S001	University of California at Davis	A23-0509-S001	25,368	-
10.170	Specialty Crop Block Grant Program - Farm Bill	M2300089	Texas AandM University	M2300089	39,591	-
10.174	Acer Access Development Program	VARIOUS			258,463	59,877
10.200	Grants for Agricultural Research, Special Research Grants	200-1035-100-00015			37,461	-
10.202	Cooperative Forestry Research	VARIOUS			276,278	-
10.203	Payments to Agricultural Experiment Stations Under the Hatch Act	VARIOUS			2,608,588	-
10.207	Animal Health and Disease Research	VARIOUS			37,989	-
10.210	Higher Education – Graduate Fellowships Grant Program	2020-38420-30721			63,017	-
10.215	Sustainable Agriculture Research and Education	353000163	Duke University	353000163	27,779	-
10.215	Sustainable Agriculture Research and Education	VARIOUS	Montana State University	VARIOUS	169,279	13,806
10.215	Sustainable Agriculture Research and Education	VARIOUS			94,467	25,125
10.303	Integrated Programs	VARIOUS			532,319	-
10.307	Organic Agriculture Research and Extension Initiative	VARIOUS			477,932	208,806
10.309	Specialty Crop Research Initiative	133321-G004112	WASHINGTON STATE UNIVERSITY	133321-G004112	25,394	-
10.309	Specialty Crop Research Initiative	133336 SPC001673	WASHINGTON STATE UNIVERSITY	133336 SPC001673	193,377	-
10.309	Specialty Crop Research Initiative	2021-51181-35868			235,105	10,629
10.309	Specialty Crop Research Initiative	79611-10751	Cornell University	79611-10751	(9)	-
10.309	Specialty Crop Research Initiative	C0565B-F	OREGON STATE UNIVERSITY	C0565B-F	53,800	-
10.309	Specialty Crop Research Initiative	SUB00001765	UGA Research Foundation, Inc.	SUB00001765	167,046	-
10.310	Agriculture and Food Research Initiative (AFRI)	2408	University of Wisconsin at Madison	2408	30,951	-
10.310	Agriculture and Food Research Initiative (AFRI)	100637	Multiplier	100637	14,083	-
10.310	Agriculture and Food Research Initiative (AFRI)	1556406	University of Colorado at Boulder	1556406	23,337	-
10.310	Agriculture and Food Research Initiative (AFRI)	023318A	IOWA STATE UNIVERSITY	023318A	50,894	-
10.310	Agriculture and Food Research Initiative (AFRI)	025877A	IOWA STATE UNIVERSITY	025877A	5,860	-
10.310	Agriculture and Food Research Initiative (AFRI)	1319858-G003955	WASHINGTON STATE UNIVERSITY	1319858-G003955	29,630	-
10.310	Agriculture and Food Research Initiative (AFRI)	2020-2713-01	North Carolina State University	2020-2713-01	38,989	-
10.310	Agriculture and Food Research Initiative (AFRI)	21A534-01	Texas Tech University	21A534-01	23,891	-
10.310	Agriculture and Food Research Initiative (AFRI)	A22-0050-S002	University of California at Merced	A22-0050-S002	264,394	-
10.310	Agriculture and Food Research Initiative (AFRI)	A22-1483-S018	University of California at Davis	A22-1483-S018	38,099	-
10.310	Agriculture and Food Research Initiative (AFRI)	ASUB00000697	ARIZONA STATE UNIVERSITY	ASUB00000697	60,357	-
10.310	Agriculture and Food Research Initiative (AFRI)	S000213-USDA	Penn State University	S000213-USDA	59,694	-
10.310	Agriculture and Food Research Initiative (AFRI)	VARIOUS	University of Idaho	VARIOUS	52,502	-
10.310	Agriculture and Food Research Initiative (AFRI)	VARIOUS			2,322,583	108,891
10.320	Sun Grant Program	U1522C-B	OREGON STATE UNIVERSITY	U1522C-B	71,393	-
10.329	Crop Protection and Pest Management Competitive Grants Program	2019-70006-30452			93,856	52,332
10.330	Alfalfa and Forage Research Program	VARIOUS			78,093	1,250
10.332	Agricultural Genome to Phenome Initiative	024256F	IOWA STATE UNIVERSITY	024256F	73,004	-

*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
 For the Year Ended June 30, 2023

Federal Agency Cluster	ALN	Federal Program	Award Number*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
	10.500	Cooperative Extension Service	2021-41521-35102			132,797	35,415
	10.500	Cooperative Extension Service	H007172413	University of Minnesota	H007172413	7,529	-
	10.500	Cooperative Extension Service	VARIOUS	eXtension Foundation	VARIOUS	73,688	51,406
	10.500	Cooperative Extension Service	VARIOUS	WASHINGTON STATE UNIVERSITY	VARIOUS	75,911	-
	10.680	Forest Health Protection	VARIOUS			134,501	-
	10.699	Partnership Agreements	VARIOUS			440,603	-
	10.707	Research Joint Venture and Cost Reimbursable Agreements	VARIOUS			228,719	-
	10.902	Soil and Water Conservation	NR203A750023C014			213,735	43,949
	10.902	Soil and Water Conservation	SA-2021-01	Heart of the Rockies Initiative	SA-2021-01	40,149	-
	10.912	Environmental Quality Incentives Program	3-580990.USU1	Oklahoma State University	3-580990.USU1	54,800	-
	10.912	Environmental Quality Incentives Program	FED# NR223A750013G009	Utah Association of Conservation Districts	FED# NR223A750013G009	88,579	-
	10.924	Conservation Stewardship Program	NR220436XXXXC007			63,907	-
	10.960	Technical Agricultural Assistance	F0004868402105	Purdue University	F0004868402105	24,161	-
Department of Agriculture Total						1,206,709	656,623
Department of Commerce							
Research and Development							
	11.023	Science, Technology, Engineering, and Mathematics (STEM) Talent Challenge Program	ED22HDQ0230072			70,658	-
	11.431	Climate and Atmospheric Research	1561199 PO:1001579165	University of Colorado at Boulder	1561199 PO:1001579165	25,746	-
	11.431	Climate and Atmospheric Research	VARIOUS			187,660	-
	11.431	COVID-19 Climate and Atmospheric Research	NA21OAR4310231			26,051	-
	11.431	COVID-19 Climate and Atmospheric Research	NA21OAR4310232			109,062	-
	11.432	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	A22-0306-S002	University of Alabama at Tuscaloosa	A22-0306-S002	245,766	-
	11.432	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	A22-0310-S004	UNIVERSITY OF ALABAMA	A22-0310-S004	70,226	-
	11.459	Weather and Air Quality Research	VARIOUS			257,002	11,730
	11.468	Applied Meteorological Research	TASK ORDER S2020-144A	SYNOPTIC DATA CORPORATION	TASK ORDER S2020-144A	(1,138)	-
	11.468	Applied Meteorological Research	VARIOUS			138,732	-
	11.609	Measurement and Engineering Research and Standards	VARIOUS			164,571	-
	11.619	Arrangements for Interdisciplinary Research Infrastructure	2022-0444-01	North Carolina State University	2022-0444-01	118,967	-
Department of Commerce Total						1,413,303	11,730
Department of Defense							
Research and Development							
	12.000	COVID-19 Department of Defense	PO 2004757094	JOHNS HOPKINS UNIVERSITY	PO 2004757094	231,071	-
	12.000	Department of Defense	1158117	Alion Science and Technology	1158117	74,171	-
	12.000	Department of Defense	10056182	OBLATE OPTICS INC	10056182	448	-
	12.000	Department of Defense	10058508	ICONIC AIR	10058508	24,004	-
	12.000	Department of Defense	10058891	TRAIL OF BITS	10058891	46,362	-
	12.000	Department of Defense	10060777	QUESTEK INNOVATIONS	10060777	(3,137)	-
	12.000	Department of Defense	10066798	COMBUSTION RESOURCES PARTNERS	10066798	10,465	-
	12.000	Department of Defense	LX12000045 / FA8075-18-D-0015	KBR, Inc.	LX12000045 / FA8075-18-D-0015	223,169	-
	12.000	Department of Defense	(blank)	Inergy	None Provided	75,233	-
	12.000	Department of Defense	(blank)	QuayChain Technologies, Inc.	None Provided	2,486	-
	12.000	Department of Defense	1(GG012664)	COLUMBIA UNIVERSITY	1(GG012664)	(90,391)	-
	12.000	Department of Defense	1013370_UUT	OREGON HEALTH & SCIENCE UNIVERSITY	1013370_UUT	63,137	-
	12.000	Department of Defense	19S-0155 / Prime W9113M-19-F-001	Radiance Technologies, Inc.	19S-0155 / Prime W9113M-19-F-	18,392	-
	12.000	Department of Defense	22-081 / FA945322CA23	Cateni, Inc.	22-081 / FA945322CA23	57,430	-

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12.000		Department of Defense	4202414086 / 4103856333	Raytheon Space and Airborne Systems	4202414086 / 4103856333	35,211	-
12.000		Department of Defense	4300084749 / FA85772C0001	General Atomics Aeronautical Systems	4300084749 / FA85772C0001	99,696	-
12.000		Department of Defense	4666 P0953258 HJF65544	HENRY M. JACKSON FNDT ADVNCMNT MIL MED	4666 P0953258 HJF65544	501,481	-
12.000		Department of Defense	5300059304 / FA8690-23-C-1001	Northrop Grumman - General	5300059304 / FA8690-23-C-1001	17,292	-
12.000		Department of Defense	7500166459 / FA8750-17-F-0131	Northrop Grumman Mission Systems	7500166459 / FA8750-17-F-0131	7,258	-
12.000		Department of Defense	86741105540-18592	UNIVERSITY OF IL AT URBANA-CHAMPAIGN	86741105540-18592	131,729	-
12.000		Department of Defense	AWD00004728-2	UNIVERSITY OF PITTSBURGH	AWD00004728-2	486,559	-
12.000		Department of Defense	D8495-S3 / W31P4Q-18-D-0002	Georgia Tech Applied Research Corporation	D8495-S3 / W31P4Q-18-D-0002	863,974	-
12.000		Department of Defense	FP00009533_SA004	VIRGINIA COMMONWEALTH UNIVERSITY	FP00009533_SA004	212,383	-
12.000		Department of Defense	GG12196.PO#2150693 / FA9453-19-	University of Virginia	GG12196.PO#2150693 / FA9453-	6,658	-
12.000		Department of Defense	H98230-18-C-0172	Maryland Procurement Office	H98230-18-C-0172	166,712	-
12.000		Department of Defense	HR00112290092-S-03	LUM.AI LLC	HR00112290092-S-03	64,673	-
12.000		Department of Defense	L0133 W913E521C006	UNIVERSITY OF NEW HAMPSHIRE	L0133 W913E521C006	50,249	-
12.000		Department of Defense	NONE	BOSTON CHILDREN'S HOSPITAL	NONE	8,706	-
12.000		Department of Defense	P000116452 / W15P7T-19-D-0157	CACI Technologies, LLC	P000116452 / W15P7T-19-D-015	14,153	-
12.000		Department of Defense	PO 100352	CPS TECHNOLOGIES CORP	PO 100352	86,500	-
12.000		Department of Defense	PO 13367	ENGINEERING + SOFTWARE SYSTEM SOLUTIONS	PO 13367	3,077	-
12.000		Department of Defense	PO SC20190009 / Prime N00173-16-I	Praxis, Inc.	PO SC20190009 / Prime N00173-	19,760	-
12.000		Department of Defense	PO# US4E - 4501630622	PHILIPS HEALTHCARE	PO# US4E - 4501630622	133,834	-
12.000		Department of Defense	S-200-132-01	UES INC	S-200-132-01	33,157	-
12.000		Department of Defense	SPRWA1-21-F-0062 B-52	KIHOMAC, Inc.	SPRWA1-21-F-0062 B-52	559,622	-
12.000		Department of Defense	SUB-22-000035 PO RSC22029	University of Dayton Research Institute	SUB-22-000035 PO RSC22029	116,026	-
12.000		Department of Defense	Subcontract 1132935 / 16-D-7322	BAE SYSTEMS	Subcontract 1132935 / 16-D-732	16,439	-
12.000		Department of Defense	UNIV61654 PO# 21035725	VANDERBILT UNIVERSITY	UNIV61654 PO# 21035725	13,079	-
12.000		Department of Defense	USU MASTER AGREEMENT & TOS	Schnabel Engineering, LLC	USU MASTER AGREEMENT & TO	(30,435)	-
12.000		Department of Defense	USU-19-F-8136 / FA8622-19-F-8136	HX5, LLC	USU-19-F-8136 / FA8622-19-F-81	332,114	-
12.000		Department of Defense	W911QY 22P0162	Technology Holding, LLC	W911QY 22P0162	45,761	-
12.000		Department of Defense	WSU#16368	WICHITA STATE UNIVERSITY	WSU#16368	116,248	-
12.000		Department of Defense	WU-21-264 / PO # ST00001756	WASHINGTON UNIVERSITY IN ST LOUIS	WU-21-264 / PO # ST00001756	17,188	-
12.000		Department of Defense	VARIOUS	APPLIED RESEARCH ASSOCIATES INC	VARIOUS	79,032	-
12.000		Department of Defense	VARIOUS	ARCTOS Technology Solutions, LLC	VARIOUS	24,051	-
12.000		Department of Defense	VARIOUS	Booz Allen Hamilton	VARIOUS	169,163	-
12.000		Department of Defense	VARIOUS	COGNITECH CORP	VARIOUS	214,843	-
12.000		Department of Defense	VARIOUS	ESPIRA Total	VARIOUS	4,046	-
12.000		Department of Defense	VARIOUS	Georgia Institute of Technology	VARIOUS	4,302	-
12.000		Department of Defense	VARIOUS	INNOSYS INC.	VARIOUS	74,734	-
12.000		Department of Defense	VARIOUS	JOHNS HOPKINS UNIVERSITY	VARIOUS	7,581	-
12.000		Department of Defense	VARIOUS	L3HARRIS Technologies, Inc.	VARIOUS	878,603	-
12.000		Department of Defense	VARIOUS	MILITARY & HEALTH RESEARCH FOUNDATION	VARIOUS	(9,142)	-
12.000		Department of Defense	VARIOUS	Orion Space Solutions (OSS)	VARIOUS	386,489	-
12.000		Department of Defense	VARIOUS	Raytheon Technologies	VARIOUS	109,800	-
12.000		Department of Defense	VARIOUS	Research In Flight	VARIOUS	160,565	-
12.000		Department of Defense	VARIOUS	ROGUE SPACE SYSTEMS CORP	VARIOUS	197,585	-
12.000		Department of Defense	VARIOUS	Technology Service Corporation	VARIOUS	1,582	-
12.000		Department of Defense	VARIOUS			163,947,835	29,368,325
12.300		Basic and Applied Scientific Research	10054228	TOUCHLIGHT GENETICS LIMITED	10054228	123,566	-
12.300		Basic and Applied Scientific Research	2002694588	JOHNS HOPKINS UNIVERSITY	2002694588	(32)	-
12.300		Basic and Applied Scientific Research	088513-16628	UNIVERSITY OF IL AT URBANA-CHAMPAIGN	088513-16628	(27,096)	-
12.300		Basic and Applied Scientific Research	2103377-01	STEVENS INSTITUTE OF TECHNOLOGY	2103377-01	100,401	-
12.300		Basic and Applied Scientific Research	VARIOUS	UNIVERSITY OF MONTANA	VARIOUS	7,566	-
12.300		Basic and Applied Scientific Research	VARIOUS	UNIVERSITY OF NOTRE DAME	VARIOUS	169,375	-
12.300		Basic and Applied Scientific Research	VARIOUS	VANDERBILT UNIVERSITY	VARIOUS	138,755	-
12.300		Basic and Applied Scientific Research	VARIOUS			1,839,246	28,140
12.330		Science, Technology, Engineering & Mathematics (STEM) Education, Outreach and Workforce Program	N00014-23-1-2240			5,088	-

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	12.420	COVID-19 Military Medical Research and Development	W81XWH-21-1-0050	INTERMOUNTAIN HEALTHCARE	W81XWH-21-1-0050	25,132	-
	12.420	Military Medical Research and Development	937	UNIVERSITY OF WISCONSIN-MADISON	937	72,716	-
	12.420	Military Medical Research and Development	12929sc	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	12929sc	54,174	-
	12.420	Military Medical Research and Development	1562262 / PO# 1001679493	University of Colorado at Boulder	1562262 / PO# 1001679493	219,537	-
	12.420	Military Medical Research and Development	16-0231/2300179	MASSACHUSETTS EYE AND EAR INFIRMARY	16-0231/2300179	16,662	-
	12.420	Military Medical Research and Development	2023-875-PHS	WESTERN INST FOR VETERANS RESEARCH	2023-875-PHS	75,480	-
	12.420	Military Medical Research and Development	35-5234-2005-001	UNIVERSITY OF NEBRASKA MEDICAL CENTER	35-5234-2005-001	72,411	-
	12.420	Military Medical Research and Development	365-101080-110622	WAKE FOREST UNIVERSITY	365-101080-110622	5,218	-
	12.420	Military Medical Research and Development	MSRC-FY18-04	DENVER RESEARCH INSTITUTE	MSRC-FY18-04	125,676	80,707
	12.420	Military Medical Research and Development	OS00000797	UNIVERSITY OF MIAMI	OS00000797	65,556	-
	12.420	Military Medical Research and Development	PO GENFD0001905944	BOSTON CHILDREN'S HOSPITAL	PO GENFD0001905944	(22,676)	-
	12.420	Military Medical Research and Development	S-1579-01	THE GENEVA FOUNDATION	S-1579-01	14,659	-
	12.420	Military Medical Research and Development	VARIOUS	JOHNS HOPKINS UNIVERSITY	VARIOUS	75,284	-
	12.420	Military Medical Research and Development	VARIOUS	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS	16,111	-
	12.420	Military Medical Research and Development	VARIOUS			11,713,205	2,669,917
	12.431	Basic Scientific Research	VARIOUS	BOSTON UNIVERSITY	VARIOUS	61,183	-
	12.431	Basic Scientific Research	VARIOUS			887,925	237,962
	12.617	Economic Adjustment Assistance for State Governments	VARIOUS			(4,204)	-
	12.630	Basic, Applied, and Advanced Research in Science and Engineering	21037-83575-1	Texas State University at San Marcos	21037-83575-1	80,812	-
	12.630	Basic, Applied, and Advanced Research in Science and Engineering	VARIOUS			484,155	360,515
	12.750	Uniformed Services University Medical Research Projects	5803 PO1029505 66552	HENRY M. JACKSON FNDT ADVNCMNT MIL MED	5803 PO1029505 66552	55,217	34,980
	12.750	Uniformed Services University Medical Research Projects	HU0001-17-1-0047			160,764	-
	12.750	Uniformed Services University Medical Research Projects	S-10507-02	THE GENEVA FOUNDATION	S-10507-02	129,182	-
	12.750	Uniformed Services University Medical Research Projects	VARIOUS	THE GENEVA FOUNDATION	VARIOUS	488,318	-
	12.800	Air Force Defense Research Sciences Program	1657	BROWN UNIVERSITY	1657	297,295	-
	12.800	Air Force Defense Research Sciences Program	4500004448	BOSTON UNIVERSITY	4500004448	34,449	-
	12.800	Air Force Defense Research Sciences Program	0980 G LD226	UNIVERSITY OF CALIFORNIA LOS ANGELES	0980 G LD226	47,039	-
	12.800	Air Force Defense Research Sciences Program	FA864921P1464-UU	ELPHEL INC	FA864921P1464-UU	117,956	-
	12.800	Air Force Defense Research Sciences Program	KR 703978	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR 703978	171,998	-
	12.800	Air Force Defense Research Sciences Program	S-001521	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001521	155,969	-
	12.800	Air Force Defense Research Sciences Program	VARIOUS			2,132,330	812,680
	12.910	Research and Technology Development	61654-08	Embry-Riddle Aeronautical University	61654-08	68,785	-
	12.910	Research and Technology Development	N660012114031			174,234	-
	12.910	Research and Technology Development	P010250578	Leidos, Inc.	P010250578	227,127	-
	12.910	Research and Technology Development	UU-00001	BLACKROCK MICROSYSTEMS	UU-00001	391,982	72,421
	12.910	Research and Technology Development	X0220A-A	OREGON STATE UNIVERSITY	X0220A-A	136,025	-
	12.910	Research and Technology Development	VARIOUS			865,356	80,744
Department of Defense Total						193,162,924	33,746,391
Department of the Interior							
Research and Development							
	15.000	Department of the Interior	33172	Otak, Inc.	33172.005	73,024	-
	15.000	Department of the Interior	33172	RRC Associates, LLC	33172.029	18,884	-
	15.000	Department of the Interior	8006.20.069013	National Fish and Wildlife Foundation	8006.20.069013	(4,747)	-
	15.000	Department of the Interior	VARIOUS			521,718	-
	15.224	Cultural and Paleontological Resources Management	L21AC10549			6,728	-

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	15.224	Cultural and Paleontological Resources Management	VARIOUS			18,948	-
	15.225	Recreation Resource Management	L17AC00029			(13)	-
	15.229	Wild Horse and Burro Resource Management	L22AC00193			14,505	-
	15.231	Fish, Wildlife and Plant Conservation Resource Management	L17AC00059			(1,002)	-
	15.231	Fish, Wildlife and Plant Conservation Resource Management	VARIOUS			5,424	-
	15.232	Wildland Fire Research and Studies	G-45072-02	Colorado State University	G-45072-02	3,902	-
	15.232	Wildland Fire Research and Studies	L20AC00030			111,298	-
	15.232	Wildland Fire Research and Studies	UNR-21-51	University of Nevada at Reno	UNR-21-51	15,679	-
	15.233	Forests and Woodlands Resource Management	VARIOUS			51,444	-
	15.243	BLM Youth Conservation	L17AC00123			49,851	-
	15.244	Fisheries and Aquatic Resources Management	VARIOUS			710,578	221,768
	15.245	Plant Conservation and Restoration Management	L22AC00584-00			5,138	-
	15.246	Threatened and Endangered Species	VARIOUS			210,825	89,911
	15.247	Wildlife Resource Management	VARIOUS			67,434	-
	15.248	National Landscape Conservation System	L22AC00379-00			9,145	-
	15.255	Science and Technology Projects Related to Coal Mining and Reclamation	S23AC00049-00			39,051	-
	15.506	Water Desalination Research and Development	R22AC00434-00			51,221	-
	15.511	Cultural Resources Management	R19AC00171			15,934	-
	15.517	Fish and Wildlife Coordination Act	R19AC00153			518,468	-
	15.554	Cooperative Watershed Management	(blank)	GeoSystems Analysis, Inc.	None Provided	20,633	-
	15.557	Desert and Southern Rockies Landscape Conservation Cooperatives	R22AP00220-00			21,898	-
	15.560	SECURE Water Act Research Agreements	VARIOUS			301,311	-
	15.608	Fish and Wildlife Management Assistance	VARIOUS			72,369	-
	15.631	Partners for Fish and Wildlife	VARIOUS			18,131	-
	15.805	Assistance to State Water Resources Research Institutes	VARIOUS			125,436	-
	15.807	Earthquake Hazards Reduction Program	VARIOUS			33,703	-
	15.808	U.S. Geological Survey_ Research and Data Collection	G19AC00269			2,297	-
	15.808	U.S. Geological Survey_ Research and Data Collection	VARIOUS			287,113	-
	15.810	National Cooperative Geologic Mapping	G20AC00235			3,660	-
	15.812	Cooperative Research Units	VARIOUS			52,529	-
	15.815	National Land Remote Sensing_Education Outreach and Research	VARIOUS	America View	VARIOUS	102,978	-
	15.820	National Climate Change and Wildlife Science Center	VARIOUS	University of Arizona	VARIOUS	182,375	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	1005065-USU	University of Wyoming	1005065-USU	4,975	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	PO#615816	Michigan State Univeristy	PO#615816	1,600	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	VARIOUS			272,994	20,210
Department of the Interior Total						4,017,439	331,889
Department of Justice							
Research and Development							
	16.000	Department of Justice	GIQ GOJPNIJ22000064			57,069	-

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	16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	VARIOUS			199,439	-
	16.603	Corrections_Technical Assistance/Clearinghouse	22CS16GLM4			79,217	-
Department of Justice Total						335,725	-
Department of Transportation							
Research and Development							
	20.000	Department of Transportation	16050-18622	UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	16050-18622	38,115	-
	20.000	Department of Transportation	38617.13/DTFH6116D00040	VANASSE HANGEN BRUSTLIN INC	38617.13/DTFH6116D00040	33,646	-
	20.000	Department of Transportation	NONE	UTAH TRANSIT AUTHORITY	NONE	1,740	-
	20.000	Department of Transportation	VARIOUS			111,341	-
	20.200	Highway Research and Development Program	VARIOUS			1,962,026	-
	20.205	Highway Planning and Construction	GR15677	Desert Research Institute	GR15677	26,001	-
	20.205	Highway Planning and Construction	TPF-5 (435)	IOWA DEPARTMENT OF TRANSPORTATION	TPF-5 (435)	1,042	-
	20.205	Highway Planning and Construction	VARIOUS			7,724,322	320,073
	20.215	Highway Training and Education	693JJ32345090			5,000	-
	20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	PO 10245517	LEIDOS	PO 10245517	2,448	-
	20.701	University Transportation Centers Program	135461 G004218	WASHINGTON STATE UNIVERSITY	135461 G004218	138,272	-
	20.701	University Transportation Centers Program	FAR0028684	NORTH DAKOTA STATE UNIVERSITY	FAR0028684	343,640	-
	20.701	University Transportation Centers Program	FAR0028869	NORTH DAKOTA STATE UNIVERSITY	FAR0028869	403,309	-
	20.701	University Transportation Centers Program	VARIOUS	PORTLAND STATE UNIVERSITY	VARIOUS	140,972	-
Department of Transportation Total						10,931,874	320,073
National Aeronautics & Space Administration							
Research and Development							
	43.000	National Aeronautics and Space Administration	1584146			25,044,992	1,118,984
	43.000	National Aeronautics and Space Administration	10057082	INNOSENSE LLC	10057082	15	-
	43.000	National Aeronautics and Space Administration	026826 / 80GSFC19C0060	Genesis Engineering Solutions, Inc.	026826 / 80GSFC19C0060	44,470	-
	43.000	National Aeronautics and Space Administration	05-17	Hampton University	05-17	59,986	-
	43.000	National Aeronautics and Space Administration	1559148 / 80LARC20D0006	University of Colorado at Boulder	1559148 / 80LARC20D0006	1,209,389	-
	43.000	National Aeronautics and Space Administration	20-0547	Brigham Young University	20-0547	64,990	-
	43.000	National Aeronautics and Space Administration	2021-01	CHEMTRONERGY LLC	2021-01	99,974	-
	43.000	National Aeronautics and Space Administration	20SC - 003 / 80NSSC19C0628	Advanced Space, LLC	20SC - 003 / 80NSSC19C0628	134,864	-
	43.000	National Aeronautics and Space Administration	4104544535 / 1558326	Lockheed Martin Space Systems	4104544535 / 1558326	101,834	-
	43.000	National Aeronautics and Space Administration	880361/NNL14AQ00C	Exelis Inc.	880361/NNL14AQ00C	649	-
	43.000	National Aeronautics and Space Administration	ASUB00000160 / NNX15AV71G	ARIZONA STATE UNIVERSITY	ASUB00000160 / NNX15AV71G	894	-
	43.000	National Aeronautics and Space Administration	HSTAR16142004A	Space Telescope Science Institute	HSTAR16142004A	33,432	-
	43.000	National Aeronautics and Space Administration	HSTGO16086007A	Space Telescope Science Institute	HSTGO16086007A	2,056	-
	43.000	National Aeronautics and Space Administration	HST-GO-16262.002-A	Space Telescope Science Institute	HST-GO-16262.002-A	33,967	-
	43.000	National Aeronautics and Space Administration	HSTGO16270007A	Space Telescope Science Institute	HSTGO16270007A	9,299	-
	43.000	National Aeronautics and Space Administration	HSTGO16450007A	Space Telescope Science Institute	HSTGO16450007A	1,745	-
	43.000	National Aeronautics and Space Administration	HSTGO16723002	Space Telescope Science Institute	HSTGO16723002	2,489	-
	43.000	National Aeronautics and Space Administration	JWSTG002055001A	Space Telescope Science Institute	JWSTG002055001A	18,321	-
	43.000	National Aeronautics and Space Administration	MISTII-0051 / 80GSFC21CA007	Aerodyne Industries, LLC	MISTII-0051 / 80GSFC21CA007	72,418	-
	43.000	National Aeronautics and Space Administration	NASA0089-01 / 80NSSC22P0294	University of Maryland at Baltimore	NASA0089-01 / 80NSSC22P0294	630	-
	43.000	National Aeronautics and Space Administration	NONE	University of Arizona	NONE	(1,053)	-
	43.000	National Aeronautics and Space Administration	PO 22N00531	JACOBS SPACE EXPLORATION GROUP	PO 22N00531	22,478	-
	43.000	National Aeronautics and Space Administration	PO220087	NeXolve	PO220087	31,046	-
	43.000	National Aeronautics and Space Administration	RSES-Space Dynamics Laboratory / 80GSFC19D0012	Analytical Mechanics Associates, Inc.	RSES-Space Dynamics Laboratory	74,342	-
	43.000	National Aeronautics and Space Administration	S703729 / 80GRC019D0012	Maxar Technologies, Inc.	S703729 / 80GRC019D0012	10,436	-
	43.000	National Aeronautics and Space Administration	SC 40-01325-402207-46	Faraday Technology, Inc.	SC 40-01325-402207-46	40,000	-

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	43.000	National Aeronautics and Space Administration	SP00120596 / 80GSFC20C0085	Northrop Grumman Space Systems Division	SP00120596 / 80GSFC20C0085	45,238	-
	43.000	National Aeronautics and Space Administration	VARIOUS	Ball Aerospace and Technology	VARIOUS	888,425	6,562
	43.000	National Aeronautics and Space Administration	VARIOUS	Millennium Engineering and Integration Company	VARIOUS	(390)	-
	43.000	National Aeronautics and Space Administration	VARIOUS	Raytheon Technologies	VARIOUS	58,095	-
	43.000	National Aeronautics and Space Administration	VARIOUS	Science Systems and Applications, Inc.	VARIOUS	516,758	-
	43.000	National Aeronautics and Space Administration	VARIOUS	SPACE TELESCOPE SCIENCE INSTITUTE	VARIOUS	99,748	-
	43.000	National Aeronautics and Space Administration	VARIOUS	The University of Arizona	VARIOUS	14,980	-
	43.000	National Aeronautics and Space Administration	VARIOUS	University of California at Berkeley	VARIOUS	3,740,768	-
	43.000	National Aeronautics and Space Administration	VARIOUS	UNIVERSITY OF MICHIGAN	VARIOUS	97,023	-
	43.000	National Aeronautics and Space Administration	VARIOUS			841,617	-
	43.001	COVID-19 Science	KK2134	UNIVERSITY OF CALIFORNIA SANTA BARBARA	KK2134	(1,983)	-
	43.001	Science	2171	University of Wisconsin at Madison	2171	4,976	-
	43.001	Science	2124-204-2013209	Clemson Univeristy	2124-204-2013209	51,929	-
	43.001	Science	37181-01	ROCHESTER INSTITUTE OF TECHNOLOGY	37181-01	1,405	-
	43.001	Science	80NSSC18K0973	Aerospace Corporation	80NSSC18K0973	28,345	-
	43.001	Science	9568-PO139282	Boise State University	9568-PO139282	192,463	167,640
	43.001	Science	A19-0117-S006 (P0286656)	RENSELAER POLYTECHNIC INSTITUTE	A19-0117-S006 (P0286656)	60,695	-
	43.001	Science	KK2133	University of California at Santa Barbara	KK2133	49,315	-
	43.001	Science	R53782	William Marsh Rice University	R53782	42,071	-
	43.001	Science	RE5512750 PO#ZDG1800007	CASE WESTERN RESERVE UNIVERSITY	RE5512750 PO#ZDG1800007	160,912	-
	43.001	Science	SUB62720162	AMERICAN MUSEUM OF NATURAL HISTORY	SUB62720162	246,072	-
	43.001	Science	SUBK00012835 PO#3006244418	University of Michigan	SUBK00012835 PO#3006244418	57,777	-
	43.001	Science	SUBK00013484	University of Michigan	SUBK00013484	22,302	-
	43.001	Science	VARIOUS	SMITHSONIAN ASTROPHYSICAL OBSERVATORY	VARIOUS	59,013	-
	43.001	Science	VARIOUS	UNIVERSITY OF COLORADO AT BOULDER	VARIOUS	14,389	-
	43.001	Science	VARIOUS			5,196,999	392,196
	43.002	Aeronautics	80NSSC21M0098			153,685	-
	43.002	Aeronautics	M1703311	Texas AandM University	M1703311	24,213	-
	43.003	Exploration	VARIOUS			70,085	-
	43.012	Space Technology	10637	UNIVERSITY OF CALIFORNIA BERKELEY	10637	66,962	-
	43.012	Space Technology	1607060Z10	MICHIGAN TECHNOLOGICAL UNIVERSITY	1607060Z10	443,871	(5,741)
	43.012	Space Technology	VARIOUS	University of California at Berkeley	VARIOUS	764,589	-
	43.012	Space Technology	VARIOUS			114,737	-
National Aeronautics & Space Administration Total						41,240,747	1,679,641
National Science Foundation							
Research and Development							
	47.000	National Science Foundation	2213221	GRID MODERNIZATION SOLUTIONS LLC	2213221	24,122	-
	47.000	National Science Foundation	10018547	HEAVYSTONE LABORATORY LLC	10018547	15	-
	47.000	National Science Foundation	10045546	VISUS LLC	10045546	29,364	-
	47.000	National Science Foundation	10063770	SENTIOMED INC	10063770	38,899	-
	47.000	National Science Foundation	20230404	COLORADO COLLEGE	20230404.1	1,796	-
	47.000	National Science Foundation	2021CIF-UTAH-28	COMPUTING RESEARCH ASSOCIATION	2021CIF-UTAH-28	109,344	-
	47.000	National Science Foundation	SSP552	ASTROPHYSICAL RESEARCH CONSORTIUM	SSP552	18,438	-
	47.000	National Science Foundation	VARIOUS			559,031	-
	47.041	COVID-19 Engineering Grants	2029515			9,604	-
	47.041	COVID-19 Engineering Grants	2030359			10,527	-
	47.041	COVID-19 Engineering Grants	2032838			113,646	-
	47.041	COVID-19 Engineering Grants	2127932			10,400	-
	47.041	Engineering	480764-19B33	Virginia Polytechnic Institute and State University	480764-19B33	5,820	-
	47.041	Engineering Grants	2232	BROWN UNIVERSITY	2232	1,920	-
	47.041	Engineering Grants	1839812	University of North Carolina at Chapel Hill	1839812	13,102	-
	47.041	Engineering Grants	1933502	University of North Texas	1933502	948	-

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47.041		Engineering Grants	2246559	The University of Texas at Dallas	2246559	7,427	-
47.041		Engineering Grants	123524860 - MP INVOICE/PO S90024	UNIVERSITY OF CALIFORNIA SAN DIEGO	123524860 - MP INVOICE/PO S90024	(4,203)	-
47.041		Engineering Grants	133814 G004068	WASHINGTON STATE UNIVERSITY	133814 G004068	2,445	-
47.041		Engineering Grants	2012-1067-12	North Carolina State University	2012-1067-12	18,734	-
47.041		Engineering Grants	358007-87L7	University of New Mexico	358007-87L7	181,370	-
47.041		Engineering Grants	C-5120	FLORIDA A&M UNIVERSITY	C-5120	56,432	-
47.041		Engineering Grants	S-001468	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001468	50,209	-
47.041		Engineering Grants	SCON-00002861	UNIVERSITY OF SOUTHERN CALIFORNIA	SCON-00002861	47,347	-
47.041		Engineering Grants	UTA21-000028	UNIVERSITY OF TEXAS AT AUSTIN	UTA21-000028	86,230	-
47.041		Engineering Grants	UTAUS-SUB00000684	UNIVERSITY OF TEXAS AT AUSTIN	UTAUS-SUB00000684	66,206	-
47.041		Engineering Grants	VARIOUS			11,763,737	3,800,061
47.049		Mathematical and Physical Sciences	1010 G YA090 (443948-BE-22504)	UNIVERSITY OF CALIFORNIA LOS ANGELES	1010 G YA090 (443948-BE-22504)	99,964	-
47.049		Mathematical and Physical Sciences	1123266-388709	CARNEGIE MELLON UNIVERSITY	1123266-388709	34,602	-
47.049		Mathematical and Physical Sciences	22-016737-A	UNIVERSITY OF MASSACHUSETTS	22-016737-A	75,879	-
47.049		Mathematical and Physical Sciences	CHE1700982	EMORY UNIVERSITY	CHE1700982	84,131	-
47.049		Mathematical and Physical Sciences	KR704565	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR704565	99,779	-
47.049		Mathematical and Physical Sciences	UTAUS-SUB00000831	UNIVERSITY OF TEXAS AT AUSTIN	UTAUS-SUB00000831	21,567	-
47.049		Mathematical and Physical Sciences	UU-1828168	BARNARD UNIVERSITY	UU-1828168	42,977	-
47.049		Mathematical and Physical Sciences	VARIOUS	UNIVERSITY OF NOTRE DAME	VARIOUS	184,331	-
47.049		Mathematical and Physical Sciences	VARIOUS			14,372,905	2,942,656
47.050		Geosciences	2012067			69,591	-
47.050		Geosciences	131487643	UNIVERSITY OF SOUTHERN CALIFORNIA	131487643	34,148	-
47.050		Geosciences	128413-G03666	WASHINGTON STATE UNIVERSITY	128413-G03666	244	-
47.050		Geosciences	210500328	MICHIGAN TECHNOLOGICAL UNIVERSITY	210500328	96,663	-
47.050		Geosciences	PO 218075	University of Arizona	PO 218075	(4,398)	-
47.050		Geosciences	VARIOUS	COLUMBIA UNIVERSITY	VARIOUS	73,733	-
47.050		Geosciences	VARIOUS	The Trustees of Columbia University in the City of New York	VARIOUS	77,735	-
47.050		Geosciences	VARIOUS			6,739,045	186,583
47.070		Computer and Information Science and Engineering	699499	University of Arizona	699499	31,745	-
47.070		Computer and Information Science and Engineering	5115828	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5115828	16,172	-
47.070		Computer and Information Science and Engineering	233405589	UNIVERSITY OF WISCONSIN-MILWAUKEE	233405589	28,692	-
47.070		Computer and Information Science and Engineering	067846-18551	UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	067846-18551	3,174	-
47.070		Computer and Information Science and Engineering	1048-C	INTERNET2	1048-C	146,334	-
47.070		Computer and Information Science and Engineering	106203-18637	University of Illinois	106203-18637	165,498	-
47.070		Computer and Information Science and Engineering	2103125-01	STEVENS INSTITUTE OF TECHNOLOGY	2103125-01	58,359	-
47.070		Computer and Information Science and Engineering	502648-78051	NORTHEASTERN UNIVERSITY	502648-78051	17,953	-
47.070		Computer and Information Science and Engineering	FP066185-B	UNIVERSITY OF CHICAGO	FP066185-B	240,034	-
47.070		Computer and Information Science and Engineering	NONE	UNIV OF KANSAS MED CTR RESH INST	NONE	1,975	-
47.070		Computer and Information Science and Engineering	SPC-1000005608/GR124842	OHIO STATE UNIVERSITY RESEARCH FNDTN	SPC-1000005608/GR124842	198,054	-
47.070		Computer and Information Science and Engineering	UR-K257	FLORIDA ATLANTIC UNIVERSITY	UR-K257	18,066	-
47.070		Computer and Information Science and Engineering	UTA19-001215	UNIVERSITY OF TEXAS AT AUSTIN	UTA19-001215	39,099	-
47.070		Computer and Information Science and Engineering	VARIOUS	UNIVERSITY OF SOUTHERN CALIFORNIA	VARIOUS	197,745	-

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	47.070	Computer and Information Science and Engineering	VARIOUS	US IGNITE	VARIOUS	3,303,818	287,632
	47.070	Computer and Information Science and Engineering	VARIOUS			14,632,018	2,176,238
	47.074	Biological Sciences	122248	SONOMA STATE UNIVERSITY	122248	7,303	-
	47.074	Biological Sciences	316602	University of Arizona	316602	50,204	-
	47.074	Biological Sciences	1(GG016346-01)	COLUMBIA UNIVERSITY	1(GG016346-01)	11,725	-
	47.074	Biological Sciences	140626 SPC003841	WASHINGTON STATE UNIVERSITY	140626 SPC003841	10,578	-
	47.074	Biological Sciences	2(GG016707-01)	The Trustees of Columbia University in the City of New York	2(GG016707-01)	9,135	-
	47.074	Biological Sciences	2122.0032.01	California State University at Channel Islands	2122.0032.01	19,166	-
	47.074	Biological Sciences	R000002663	FLORIDA STATE UNIVERSITY	R000002663	100,790	-
	47.074	Biological Sciences	R000002898	FLORIDA STATE UNIVERSITY	R000002898	24,384	-
	47.074	Biological Sciences	S-001212	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001212	(103)	-
	47.074	Biological Sciences	SUB00002767	University of Florida	SUB00002767	14,586	-
	47.074	Biological Sciences	US001-0000731765	Battelle	US001-0000731765	12,000	-
	47.074	Biological Sciences	UTA20-000893	UNIVERSITY OF TEXAS AT AUSTIN	UTA20-000893	312,384	-
	47.074	Biological Sciences	VARIOUS	UNIVERSITY OF COLORADO AT BOULDER	VARIOUS	267,981	-
	47.074	Biological Sciences	VARIOUS			6,146,338	204,096
	47.074	COVID-19 Biological Sciences	2033695			(1,286)	-
	47.074	COVID-19 Biological Sciences	2034797			17,067	-
	47.075	COVID-19 Social, Behavioral, and Economic Sciences	2148501			72,421	-
	47.075	Social, Behavioral, and Economic Sciences	5118148	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5118148	51,463	-
	47.075	Social, Behavioral, and Economic Sciences	1926203-18542-2	Florida Southern College	1926203-18542-2	5,985	-
	47.075	Social, Behavioral, and Economic Sciences	210200421	MICHIGAN TECHNOLOGICAL UNIVERSITY	210200421	39,353	-
	47.075	Social, Behavioral, and Economic Sciences	45-0108-1002-201	UNIVERSITY OF NEBRASKA OMAHA	45-0108-1002-201	10,737	-
	47.075	Social, Behavioral, and Economic Sciences	ASUB00000761	ARIZONA STATE UNIVERSITY	ASUB00000761	49,051	-
	47.075	Social, Behavioral, and Economic Sciences	G002012-7500	Southern Methodist University	G002012-7500	90,491	-
	47.075	Social, Behavioral, and Economic Sciences	S-001006	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001006	25,190	-
	47.075	Social, Behavioral, and Economic Sciences	SC2000063	Florida Polytechnic University	SC2000063	9,266	-
	47.075	Social, Behavioral, and Economic Sciences	SUBAWARD NO. 4101-81928	Purdue University	SUBAWARD NO. 4101-81928	13,098	-
	47.075	Social, Behavioral, and Economic Sciences	VARIOUS			909,859	75,639
	47.076	Education and Human Resources	1601397			62,213	-
	47.076	Education and Human Resources	1902568	Education Development Center, Inc.	1902568	2,670	-
	47.076	Education and Human Resources	2000786			69,431	-
	47.076	Education and Human Resources	2100322			94,148	-
	47.076	Education and Human Resources	2202090			100,577	-
	47.076	Education and Human Resources	(blank)	Michigan State University	None Provided	22	-
	47.076	Education and Human Resources	(blank)	National Federation of the Blind	None Provided	32,146	-
	47.076	Education and Human Resources	1248-1020-00-A	UNIVERSITY OF SOUTH FLORIDA	1248-1020-00-A	51,844	-
	47.076	Education and Human Resources	140262-SPC003498	WASHINGTON STATE UNIVERSITY	140262-SPC003498	19,296	-
	47.076	Education and Human Resources	2022-01275-DCA	WILLIAM AND FLORA HEWLETT FOUNDATION	2022-01275-DCA	10,940	-
	47.076	Education and Human Resources	21-0564	Brigham Young University	21-0564	33,417	-
	47.076	Education and Human Resources	60052897 USU	NORTHWESTERN UNIVERSITY	60052897 USU	56,840	-
	47.076	Education and Human Resources	NONE	PUBLIC BROADCASTING SERVICE	NONE	90,039	-
	47.076	Education and Human Resources	PO 25351822	RUTGERS UNIVERSITY	PO 25351822	15,082	-
	47.076	Education and Human Resources	W1206-416	California State University East Bay Foundation, Inc.	W1206-416	7,430	-
	47.076	Education and Human Resources	VARIOUS	ARIZONA STATE UNIVERSITY	VARIOUS	10,573	-
	47.076	Education and Human Resources	VARIOUS	Lorriane County Community College	VARIOUS	2,697	-
	47.076	Education and Human Resources	VARIOUS	Northern Arizona University	VARIOUS	38,525	-
	47.076	Education and Human Resources	VARIOUS	Penn State University	VARIOUS	15,168	-
	47.076	Education and Human Resources	VARIOUS			8,884,111	881,142
	47.078	Polar Programs	SB28089-A	MONTANA TECH	SB28089-A	32,597	-
	47.078	Polar Programs	VARIOUS			903,607	-
	47.079	Office of International Science and Engineering	7141560C /GR06613	UNIVERSITY OF NEVADA LAS VEGAS	7141560C /GR06613	18,025	-

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	47.079	Office of International Science and Engineering	X03061947	RICE UNIVERSITY	X03061947	43,687	-
	47.083	Office of Integrative Activities	2216225			1,490,126	-
	47.083	Office of Integrative Activities	KR 704950	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR 704950	57,160	-
	47.084	NSF Technology, Innovation, and Partnerships	2235992	Boise State University	2235992	16,741	-
	47.084	NSF Technology, Innovation, and Partnerships	2236277			160,853	-
	47.084	NSF Technology, Innovation, and Partnerships	(blank)	Onyx Aerospace Inc	None Provided	53,287	-
	47.084	NSF Technology, Innovation, and Partnerships	VARIOUS			577,691	197,395
National Science Foundation Total						75,654,651	10,751,442
Securities and Exchange Commission							
Research and Development							
	58.000	Securities and Exchange Commission	IPAVANEPPS			29,837	-
Securities and Exchange Commission Total						29,837	-
Department of Veterans Affairs							
Research and Development							
	64.000	COVID-19 Department of Veterans Affairs	VARIOUS			147,181	-
	64.000	Department of Veterans Affairs	VARIOUS			23,082	-
	64.051	Specially Adapted Housing Assistive Technology Grant Program	UU-2022-SAHAT-01			189,481	-
Department of Veterans Affairs Total						359,744	-
Environmental Protection Agency							
Research and Development							
	66.000	Environmental Protection Agency	PO UTAH-20-001	PEGASUS TECHNICAL SERVICES INC	PO UTAH-20-001	3,409	-
	66.461	Regional Wetland Program Development Grants	95810500			66,451	-
	66.509	Science to Achieve Results (STAR) Research Program	2022-1627	UNIVERSITY OF CALIFORNIA IRVINE	2022-1627	46,449	-
	66.516	P3 Award: National Student Design Competition for Sustainability	84016901			12,726	-
Environmental Protection Agency Total						129,035	-
Nuclear Regulatory Commission							
Research and Development							
	77.008	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	UNR-23-36	UNIVERSITY OF NEVADA RENO	UNR-23-36	31,091	-
	77.008	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	VARIOUS			265,736	-
Nuclear Regulatory Commission Total						296,827	-
Department of Energy							
Research and Development							
	81.000	Department of Energy	260867	Battelle Energy Alliance, LLC	260867	36,476	-
	81.000	Department of Energy	7665658	UNIVERSITY OF CALIFORNIA BERKELEY	7665658	165,135	-
	81.000	Department of Energy	10057737	INNOSENSE LLC	10057737	99,781	-
	81.000	Department of Energy	2104-1362-00-B PO#:000016059	UNIVERSITY OF SOUTH FLORIDA	2104-1362-00-B PO#:000016059	117,581	-

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	81.000	Department of Energy	8F-30118	Argonne Laboratory	8F-30118	44,011	-
	81.000	Department of Energy	NONE	PARTICLE FLUX ANALYTICS	NONE	32,932	-
	81.000	Department of Energy	PO 10269982	LEIDOS	PO 10269982	220,921	-
	81.000	Department of Energy	PO 3300005540	PACIFICORP	PO 3300005540	27,612	-
	81.000	Department of Energy	PO# 3000150547	PACIFICORP	PO# 3000150547	21,109	-
	81.000	Department of Energy	VARIOUS	Fluor Marine Propulsion, LLC	VARIOUS	86,154	-
	81.000	Department of Energy	VARIOUS	REACTION ENGINEERING INTL Total	VARIOUS	150,569	-
	81.000	Department of Energy	VARIOUS	RNET TECHNOLOGIES INC	VARIOUS	138,291	-
	81.000	Department of Energy	VARIOUS	VISUS LLC	VARIOUS	273,665	-
	81.000	Department of Energy	VARIOUS			5,631,639	64,719
	81.049	Office of Science Financial Assistance Program	131471967	SOUTHERN CALIFORNIA EARTHQUAKE CENTER	131471967	36,961	-
	81.049	Office of Science Financial Assistance Program	0965 G ZA111	UNIVERSITY OF CALIFORNIA LOS ANGELES	0965 G ZA111	82,761	-
	81.049	Office of Science Financial Assistance Program	14000524-014	Purdue University	14000524-014	67,828	-
	81.049	Office of Science Financial Assistance Program	201603457-06	Regents of the University of California at Riverside	201603457-06	18,460	-
	81.049	Office of Science Financial Assistance Program	402057-5802	COLORADO SCHOOL OF MINES	402057-5802	88,344	-
	81.049	Office of Science Financial Assistance Program	417664G/UR FAO GR511022	UNIVERSITY OF ROCHESTER	417664G/UR FAO GR511022	101,528	-
	81.049	Office of Science Financial Assistance Program	A23-1055-5002	University of California at Davis	A23-1055-5002	63,122	-
	81.049	Office of Science Financial Assistance Program	A23-1854-5001	UNIVERSITY OF CALIFORNIA DAVIS	A23-1854-5001	355	-
	81.049	Office of Science Financial Assistance Program	AWD103403 (SUB00000719)	UNIVERSITY OF CHICAGO	AWD103403 (SUB00000719)	75,343	-
	81.049	Office of Science Financial Assistance Program	EY5013-755988	University of Idaho	EY5013-755988	62,747	-
	81.049	Office of Science Financial Assistance Program	M2202688	TEXAS A&M UNIVERSITY	M2202688	41,003	-
	81.049	Office of Science Financial Assistance Program	SC 40-02096-401042.46	Faraday Technology, Inc.	SC 40-02096-401042.46	27,954	-
	81.049	Office of Science Financial Assistance Program	USU MSRA & TOS	Oceanit Laboratories, Inc.	USU MSRA & TOS	1,042	-
	81.049	Office of Science Financial Assistance Program	VARIOUS	PARTICLE FLUX ANALYTICS	VARIOUS	871	-
	81.049	Office of Science Financial Assistance Program	VARIOUS	REACTION ENGINEERING INTL	VARIOUS	106,439	-
	81.049	Office of Science Financial Assistance Program	VARIOUS			6,319,831	930,600
	81.086	Conservation Research and Development	127120076	Kenworth Truck Company	127120076	759,397	-
	81.086	Conservation Research and Development	(blank)	ABB, Inc.	None Provided	325,803	-
	81.086	Conservation Research and Development	(blank)	Dream Team Co, LLC	None Provided	19,158	-
	81.086	Conservation Research and Development	DE-EE0009213			229,493	89,852
	81.086	Conservation Research and Development	P315880	PARC, Inc.	P315880	116,002	-
	81.086	Conservation Research and Development	PO 3300004703	PACIFICORP	PO 3300004703	619,256	174,310
	81.087	Renewable Energy Research and Development	(blank)	Percheron Power, LLC	None Provided	3,484	-
	81.087	Renewable Energy Research and Development	281147-874H	University of New Mexico	281147-874H	52,460	-
	81.087	Renewable Energy Research and Development	429451-19138	Virigina Tech Polytechnic Institute and State University	429451-19138	58,732	-
	81.087	Renewable Energy Research and Development	A22-1852-5003	University of California at Davis	A22-1852-5003	30,384	-
	81.087	Renewable Energy Research and Development	KY-2022-01-2317	NAVAJO NATION	KY-2022-01-2317	72,310	-
	81.087	Renewable Energy Research and Development	VARIOUS			34,017,509	16,682,218
	81.089	Fossil Energy Research and Development	1005027-UTAH	University of Wyoming	1005027-UTAH	67,066	-
	81.089	Fossil Energy Research and Development	3200003079-20-155 PO-7800005316	UNIVERSITY OF KENTUCKY	3200003079-20-155 PO-7800005	51,165	-
	81.089	Fossil Energy Research and Development	S000662-DOE	PENNSYLVANIA STATE UNIVERSITY	S000662-DOE	85,752	-
	81.089	Fossil Energy Research and Development	VARIOUS	NEW MEXICO INSTITUTE OF MINING & TECH	VARIOUS	1,186,069	181,944
	81.089	Fossil Energy Research and Development	VARIOUS	REACTION ENGINEERING INTL	VARIOUS	46,319	-
	81.089	Fossil Energy Research and Development	VARIOUS			4,631,243	1,319,368
	81.112	Stewardship Science Grant Program	17955	UNIVERSITY OF ILLINOIS AT CHICAGO	17955	74,581	-
	81.112	Stewardship Science Grant Program	18-520	GEORGE WASHINGTON UNIVERSITY	18-520	(2,587)	-
	81.121	Nuclear Energy Research, Development and Demonstration	1557174 PO#1001094525	University of Colorado at Boulder	1557174 PO#1001094525	479	-
	81.121	Nuclear Energy Research, Development and Demonstration	20-0549	Brigham Young University	20-0549	42,897	-
	81.121	Nuclear Energy Research, Development and Demonstration	G0199A-A	OREGON STATE UNIVERSITY	G0199A-A	82,370	-
	81.121	Nuclear Energy Research, Development and Demonstration	GR125250-1000005837	OHIO STATE UNIVERSITY RESEARCH FNDDTN	GR125250-1000005837	74,118	-

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	81.121	Nuclear Energy Research, Development and Demonstration	UA4755-855933	University of Idaho	UA4755-855933	10,628	-
	81.121	Nuclear Energy Research, Development and Demonstration	UNR-23-21	UNIVERSITY OF NEVADA RENO	UNR-23-21	43,284	-
	81.121	Nuclear Energy Research, Development and Demonstration	USU FP AGREE PO 004021	TerraPower	USU FP AGREE PO 004021	1,979	-
	81.121	Nuclear Energy Research, Development and Demonstration	VARIOUS			617,627	148,451
	81.135	Advanced Research Projects Agency - Energy	2204031CZ2	MICHIGAN TECHNOLOGICAL UNIVERSITY	2204031CZ2	19,174	-
	81.135	Advanced Research Projects Agency - Energy	320005398-23-240 PO 7800006932	UNIVERSITY OF KENTUCKY	320005398-23-240 PO 78000069	24,357	-
	81.135	Advanced Research Projects Agency - Energy	VARIOUS			1,483,382	41,968
Department of Energy Total						58,984,356	19,633,430
Department of Education							
Research and Development							
	84.004	Civil Rights Training and Advisory Services	S-00019605	WESTED	S-00019605	35,514	-
	84.116	Fund for the Improvement of Postsecondary Education	P116Z220155			3,195	-
	84.129	Rehabilitation Long-Term Training	H129B190009			219,826	-
	84.184	Safe and Drug-Free Schools and Communities_National Programs	(blank)	Indiana University	None Provided	20,000	-
	84.220	Centers for International Business Education	8921-UTAH PO#0329121	Indiana University	8921-UTAH PO#0329121	230	-
	84.305	Education Research, Development and Dissemination	R305A220116			195,739	-
	84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	H325K190017			249,859	-
	84.283B	Comprehensive Centers	VARIOUS	WESTED	VARIOUS	231,303	-
	84.305A	Education Research, Development and Dissemination	R305A170111			78,644	14,660
	84.324A	Research in Special Education	FY2019-005	UNIVERSITY OF KANSAS	FY2019-005	3,803	-
Department of Education Total						1,038,113	14,660
Scholarship Foundations							
Research and Development							
	85.000	Scholarship Foundations	VARIOUS			33,676	-
Scholarship Foundations Total						33,676	-
Department of Health and Human Services							
Research and Development							
	93.000	COVID-19 Department of Health and Human Services	20IPA2014103			15,466	-
	93.000	COVID-19 Department of Health and Human Services	20IPA2014119			49,809	-
	93.000	COVID-19 Department of Health and Human Services	20IPA2014121			24,079	-
	93.000	COVID-19 Department of Health and Human Services	21CTA-DM0032	LEIDOS	21CTA-DM0032	52,077	-
	93.000	COVID-19 Department of Health and Human Services	30 (GG015997-01)	COLUMBIA UNIVERSITY	30 (GG015997-01)	43,951	-

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	93.000	COVID-19 Department of Health and Human Services	62456451-184638	Stanford University	62456451-184638	36,850	-
	93.000	COVID-19 Department of Health and Human Services	75D30121C11016	TRANSLATIONAL GENOMIC RESEARCH INSTITUTE	75D30121C11016	15,310	-
	93.000	COVID-19 Department of Health and Human Services	75D30121P10599			120,539	-
	93.000	COVID-19 Department of Health and Human Services	GENFD0002272507	BOSTON CHILDREN'S HOSPITAL	GENFD0002272507	139,497	-
	93.000	COVID-19 Department of Health and Human Services	OT2HL161847-01	NEW YORK UNIVERSITY	OT2HL161847-01	4,780	-
	93.000	COVID-19 Department of Health and Human Services	PI-CD33-PCOR PO 3663	THE TASK FORCE FOR GLOBAL HEALTH	PI-CD33-PCOR PO 3663	93,365	-
	93.000	COVID-19 Department of Health and Human Services	SUBK00013691-005	University of Michigan	SUBK00013691-005	(14,542)	-
	93.000	COVID-19 Department of Health and Human Services	TASK ORDER 51513	ABT ASSOCIATES INC	TASK ORDER 51513	6,075,556	-
	93.000	COVID-19 Department of Health and Human Services	TASK ORDER 51538	ABT ASSOCIATES INC	TASK ORDER 51538	(11,477)	-
	93.000	COVID-19 Department of Health and Human Services	WSU22023	WAYNE STATE UNIVERSITY	WSU22023	119,417	-
	93.000	Department of Health and Human Services	109092	VANDERBILT UNIVERSITY MEDICAL CENTER	109092	9,246	-
	93.000	Department of Health and Human Services	238599	MASSACHUSETTS GENERAL HOSPITAL	238599	404,710	-
	93.000	Department of Health and Human Services	10034797	UNIVERSITY OF CALGARY	10034797	546,646	-
	93.000	Department of Health and Human Services	10053328	AYUVIS RESEARCH INC	10053328	420,946	-
	93.000	Department of Health and Human Services	10057512	PEEL THERAPEUTICS	10057512	(11,289)	-
	93.000	Department of Health and Human Services	10062708	MULTIFUNCTIONAL IMAGING	10062708	319,120	-
	93.000	Department of Health and Human Services	10065368	IMAGING BIOMARKER SOLUTIONS INC	10065368	9,768	-
	93.000	Department of Health and Human Services	10067517	GLYCOMIRA LLC	10067517	25,201	-
	93.000	Department of Health and Human Services	22-016-002	UNIVERSITY OF NEBRASKA KEARNEY	22-016-002	146,829	-
	93.000	Department of Health and Human Services	3656-CDC-2S/UTAHST	Luna Innovations, Inc.	3656-CDC-2S/UTAHST	(1,974)	-
	93.000	Department of Health and Human Services	6119114400E SITE 502	UNIVERSITY OF SOUTH FLORIDA	6119114400E SITE 502	33,153	-
	93.000	Department of Health and Human Services	6426-03-S009	WESTAT	6426-03-S009	23,592	-
	93.000	Department of Health and Human Services	75N93019C00059-NV1190-OP1A-T7-	Infectious Disease Research Institute	75N93019C00059-NV1190-OP1A	74,700	-
	93.000	Department of Health and Human Services	75N93023C00003	Baruch S. Blumberg Institute	75N93023C00003	67,085	-
	93.000	Department of Health and Human Services	A370509	EMORY UNIVERSITY	A370509	150,908	-
	93.000	Department of Health and Human Services	FY18.903.001	UNIVERSITY OF COLORADO AT DENVER	FY18.903.001	(10,219)	-
	93.000	Department of Health and Human Services	HHSP233201600031I /75P00120F37I	JBS INTERNATIONAL INC	HHSP233201600031I /75P00120	12,645	-
	93.000	Department of Health and Human Services	JHU ID#90075167	JOHNS HOPKINS UNIVERSITY	JHU ID#90075167	4,959	-
	93.000	Department of Health and Human Services	NONE	BIOFIRE DIAGNOSTICS INC	NONE	(56,411)	-
	93.000	Department of Health and Human Services	NONE	ECOG-ACRIN CANCER RESEARCH GROUP	NONE	15,069	-
	93.000	Department of Health and Human Services	NONE	OREGON HEALTH & SCIENCE UNIVERSITY	NONE	6,068	-
	93.000	Department of Health and Human Services	NONE	PHARMACEUTICAL PRODUCT DEVELOPMENT INC	NONE	(900)	-
	93.000	Department of Health and Human Services	NONE	DYSTONIA MEDICAL RESEARCH FOUNDATION	NONE	8,207	-
	93.000	Department of Health and Human Services	NONE	HEALTHCORE	NONE	36,700	-
	93.000	Department of Health and Human Services	NONE	SENTIOMED INC	NONE	31,156	-
	93.000	Department of Health and Human Services	NONE	THE CHILDREN'S CENTER	NONE	53,445	-
	93.000	Department of Health and Human Services	P30 DK020579	WASHINGTON UNIVERSITY IN ST LOUIS	P30 DK020579	4,613	-
	93.000	Department of Health and Human Services	PO 65497845 / MCR-0131-CPN	MAYO CLINIC ROCHESTER	PO 65497845 / MCR-0131-CPN	30,527	-
	93.000	Department of Health and Human Services	PO#: 25269426	RUTGERS UNIVERSITY	PO#: 25269426	6,854	-
	93.000	Department of Health and Human Services	PO#: 3006973427	University of Michigan	PO#: 3006973427	4,000	-
	93.000	Department of Health and Human Services	R43CA272149	MICROVASCULAR THERAPEUTICS LLC	R43CA272149	69,172	-
	93.000	Department of Health and Human Services	ROP3-ROP4	JAEB CENTER FOR HEALTH RESEARCH	ROP3-ROP4	1,753	-
	93.000	Department of Health and Human Services	TASK ORDER 49970	ABT ASSOCIATES INC	TASK ORDER 49970	10,250	-
	93.000	Department of Health and Human Services	UU442019	HEALTH RHYTHMS	UU442019	162,461	-
	93.000	Department of Health and Human Services	UWSC12763 BPO#56246	UNIVERSITY OF WASHINGTON	UWSC12763 BPO#56246	252,462	-
	93.000	Department of Health and Human Services	VARIOUS	BAYLOR COLLEGE OF MEDICINE	VARIOUS	780,133	-

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	93.000	Department of Health and Human Services	VARIOUS	BRIGHAM & WOMENS HOSPITAL	VARIOUS	31,113	-
	93.000	Department of Health and Human Services	VARIOUS	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	56,587	-
	93.000	Department of Health and Human Services	VARIOUS	DUKE UNIVERSITY	VARIOUS	71,939	-
	93.000	Department of Health and Human Services	VARIOUS	MICHIGAN TECHNOLOGICAL UNIVERSITY	VARIOUS	11,445	-
	93.000	Department of Health and Human Services	VARIOUS	NEW ENGLAND RESEARCH INSTITUTES	VARIOUS	27,110	-
	93.000	Department of Health and Human Services	VARIOUS	NEXEOS DIAGNOSTICS INC	VARIOUS	72,032	-
	93.000	Department of Health and Human Services	VARIOUS	THE TASK FORCE FOR GLOBAL HEALTH	VARIOUS	142,582	-
	93.000	Department of Health and Human Services	VARIOUS	UNIVERSITY OF ALABAMA AT BIRMINGHAM	VARIOUS	7,675	-
	93.000	Department of Health and Human Services	VARIOUS			19,385,379	1,519,052
	93.048	Special Programs for the Aging_ Title IV_ and Title II_ Discretionary Projects	VARIOUS			39,540	-
	93.059	Training in General, Pediatric, and Public Health Dentistry	5T93HP30398-05			71,437	-
	93.067	Global AIDS	- 1000005704 3001176 REF:3987	UNIVERSITY OF MARYLAND BALTIMORE	- 1000005704 3001176 REF:3987	33,362	-
	93.068	Chronic Diseases: Research, Control, and Prevention	5U01DP006702-02			387,251	287,984
	93.073	Birth Defects and Developmental Disabilities - Prevention and Surveillance	VARIOUS			408,246	-
	93.077	Family Smoking Prevention and Tobacco Control Act Regulatory Research	1K01CA253235-01			59,011	-
	93.084	COVID-19 Prevention of Disease, Disability, and Death by Infectious Diseases	5U01CK000585-02			93,700	-
	93.084	COVID-19 Prevention of Disease, Disability, and Death by Infectious Diseases	5U54CK000602-03			367,483	170,120
	93.084	COVID-19 Prevention of Disease, Disability, and Death by Infectious Diseases	6U01CK000585-01-01			(2,390)	-
	93.084	Prevention of Disease, Disability, and Death by Infectious Diseases	303000256	Duke University	303000256	21,756	-
	93.084	Prevention of Disease, Disability, and Death by Infectious Diseases	A23-0750-5008	University of California at Davis	A23-0750-5008	7,074	-
	93.084	Prevention of Disease, Disability, and Death by Infectious Diseases	S03282-01	UNIVERSITY OF IOWA	S03282-01	63,663	-
	93.084	Prevention of Disease, Disability, and Death by Infectious Diseases	VARIOUS	UNIVERSITY OF CALIFORNIA DAVIS	VARIOUS	16,974	-
	93.084	Prevention of Disease, Disability, and Death by Infectious Diseases	VARIOUS			1,326,910	179,930
	93.085	Research on Research Integrity	1ORIR200063-01			7,517	-
	93.103	Food and Drug Administration_ Research	NONE	BRIGHAM & WOMENS HOSPITAL	NONE	3,123	-
	93.103	Food and Drug Administration_ Research	VARIOUS	UNIVERSITY OF FLORIDA	VARIOUS	23,505	-
	93.103	Food and Drug Administration_ Research	VARIOUS			189,332	-
	93.107	Area Health Education Centers Point of Service Maintenance and Enhancement Awards	VARIOUS			468,712	344,636
	93.107	COVID-19 Area Health Education Centers Point of Service Maintenance and Enhancement Awards	1T1KHP39171-01			(2,222)	5,248
	93.110	Maternal and Child Health Federal Consolidated Programs	1 UH9MC30770-04-10	AMER COLL OF MEDICAL GENETICS & GENOMICS	1 UH9MC30770-04-10	10,555	-
	93.110	Maternal and Child Health Federal Consolidated Programs	340b	VERSITI BLOOD CENTER OF WISCONSIN	340b	1,753	-
	93.110	Maternal and Child Health Federal Consolidated Programs	LL8GLEVH6MG3	HERDTRY HEMORRHAGIC TELANGIECTASIA FDTN	LL8GLEVH6MG3	4,176	-
	93.110	Maternal and Child Health Federal Consolidated Programs	NONE	UNIVERSITY HOSPITALS CLEVELAND MED CT	NONE	254,582	50,227
	93.110	Maternal and Child Health Federal Consolidated Programs	VARIOUS			280,803	20,225
	93.113	Environmental Health	10054189	NEW ENGLAND RESEARCH INSTITUTES	10054189	(256)	-
	93.113	Environmental Health	1889 PO#1480779	RUTGERS UNIVERSITY	1889 PO#1480779	34,977	-

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	93.113	Environmental Health	RC114746USU	Michigan State University	RC114746USU	5,975	-
	93.113	Environmental Health	UNR-21-95	UNIVERSITY OF NEVADA RENO	UNR-21-95	119,355	-
	93.113	Environmental Health	VARIOUS			3,463,242	406,418
	93.121	Oral Diseases and Disorders Research	700257-0722-00	RESH INST AT NATIONWIDE CHLDRNS HOSP	700257-0722-00	25,976	-
	93.121	Oral Diseases and Disorders Research	VARIOUS			1,077,208	404,903
	93.127	Emergency Medical Services for Children	1016191_UUT	OREGON HEALTH & SCIENCE UNIVERSITY	1016191_UUT	55,537	-
	93.127	Emergency Medical Services for Children	A20-1236-S001	UNIVERSITY OF CALIFORNIA DAVIS	A20-1236-S001	114,645	-
	93.127	Emergency Medical Services for Children	R1238545	UNIVERSITY AT BUFFALO	R1238545	17,492	-
	93.127	Emergency Medical Services for Children	VARIOUS			3,405,647	-
	93.136	Injury Prevention and Control Research and State and Community Based Programs	1018959_UTAH	OREGON HEALTH & SCIENCE UNIVERSITY	1018959_UTAH	29,195	-
	93.136	Injury Prevention and Control Research and State and Community Based Programs	3001299 / PO# 1000008303	UNIVERSITY OF MARYLAND BALTIMORE	3001299 / PO# 1000008303	3,652	-
	93.136	Injury Prevention and Control Research and State and Community Based Programs	VARIOUS			63,704	6,742
	93.142	NIEHS Hazardous Waste Worker Health and Safety Training	VARIOUS	UNIVERSITY OF TEXAS AT HOUSTON	VARIOUS	98,937	-
	93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education	1R25ES033046-02			211,294	37,089
	93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education	400763-5802	COLORADO SCHOOL OF MINES	400763-5802	(342)	-
	93.145	HIV-Related Training and Technical Assistance	UWSC11302	UNIVERSITY OF WASHINGTON	UWSC11302	191,407	-
	93.153	Coordinated Services and Access to Research for Women, Infants, Children, and Youth	VARIOUS			483,466	-
	93.172	Human Genome Research	-10062720	FRAMESHIFT LABS LLC	-10062720	103,420	-
	93.172	Human Genome Research	20000.044.04-06	HUDSONALPHA INSTITUTE OF BIOTECHNOLOGY	20000.044.04-06	6,795	-
	93.172	Human Genome Research	5001020-5500001047	BROAD INSTITUTE	5001020-5500001047	(1,621)	-
	93.172	Human Genome Research	646034UU01	GEISINGER HEALTH SYSTEM	646034UU01	183,433	-
	93.172	Human Genome Research	CNVA00055110(129583-1)	UNIVERSITY OF PITTSBURGH	CNVA00055110(129583-1)	(278)	-
	93.172	Human Genome Research	FY22.1124.003 / PO# 1001588649	UNIVERSITY OF COLORADO AT DENVER	FY22.1124.003 / PO# 100158864	77,421	-
	93.172	Human Genome Research	OOS030229-UTAH-84054	KAISER FOUNDATION RESEARCH INSTITUTE	OOS030229-UTAH-84054	(8,090)	-
	93.172	Human Genome Research	P009538303	University of Minnesota	P009538303	16,348	-
	93.172	Human Genome Research	VARIOUS			5,198,075	357,458
	93.173	Research Related to Deafness and Communication Disorders	241940	MASSACHUSETTS GENERAL HOSPITAL	241940	4,996	-
	93.173	Research Related to Deafness and Communication Disorders	110445A 2058 SR00005457	UNIVERSITY OF MARYLAND	110445A 2058 SR00005457	200,829	-
	93.173	Research Related to Deafness and Communication Disorders	96448-B	Boys Town National Research Hospital	96448-B	113,024	-
	93.173	Research Related to Deafness and Communication Disorders	A03-5637	Duke University	A03-5637	31,599	-
	93.173	Research Related to Deafness and Communication Disorders	A20-0069-S001	MEDICAL UNIVERSITY OF SOUTH CAROLINA	A20-0069-S001	171,591	-
	93.173	Research Related to Deafness and Communication Disorders	GMO 17510	UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR	GMO 17510	2,757	-
	93.173	Research Related to Deafness and Communication Disorders	RC112233B	Michigan State University	RC112233B	6,261	-
	93.173	Research Related to Deafness and Communication Disorders	SP14020-SB1	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	SP14020-SB1	94,919	-
	93.173	Research Related to Deafness and Communication Disorders	VARIOUS	BLACKROCK MICROSYSTEMS	VARIOUS	186,476	-
	93.173	Research Related to Deafness and Communication Disorders	VARIOUS	BRIGHAM YOUNG UNIVERSITY	VARIOUS	518,201	-
	93.173	Research Related to Deafness and Communication Disorders	VARIOUS	MASSACHUSETTS EYE AND EAR INFIRMARY	VARIOUS	494,827	-
	93.173	Research Related to Deafness and Communication Disorders	VARIOUS			5,032,073	453,350

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	93.178	Nursing Workforce Diversity	5D19HP31822-03			3,421	-
	93.186	National Research Service Award in Primary Care Medicine	5T32HP30038-05			(1,377)	-
	93.211	Telehealth Programs	VARIOUS			413,357	-
	93.213	Research and Training in Complementary and Alternative Medicine	0255-C501-4609	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0255-C501-4609	31,114	-
	93.213	Research and Training in Complementary and Alternative Medicine	1279 (0752)	RUTGERS UNIVERSITY	1279 (0752)	28,961	-
	93.213	Research and Training in Complementary and Alternative Medicine	17-A0-00-008501	PO# M210422 NYU LANGONE MEDICAL CENTER	17-A0-00-008501 PO# M210	8,408	-
	93.213	Research and Training in Complementary and Alternative Medicine	VARIOUS			3,390,814	1,083,606
	93.226	Research on Healthcare Costs, Quality and Outcomes	5001451461	MEDSTAR HEALTH	5001451461	71,489	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	1020833_UUTAH	OREGON HEALTH & SCIENCE UNIVERSITY	1020833_UUTAH	21,114	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	3000301409 (A18-0236-S004)	CAROLINAS HEALTHCARE SYSTEM	3000301409 (A18-0236-S004)	(1)	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	582672 PO 5031102	UNIVERSITY OF PENNSYLVANIA	582672 PO 5031102	29,258	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	CNVA00053096	UNIVERSITY OF PITTSBURGH	CNVA00053096	(58)	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	FY23.1196.001	UNIVERSITY OF COLORADO AT DENVER	FY23.1196.001	24,762	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	GRT-00000523 / PO 20197882	CHILDRENS HOSPITAL PHILADELPHIA	GRT-00000523 / PO 20197882	126,243	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	PO#: P700000142	BAYLOR COLLEGE OF MEDICINE	PO#: P700000142	45,569	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	SUBK00010964 PO3005782711	University of Michigan	SUBK00010964 PO3005782711	48,090	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	WU-20-225	WASHINGTON UNIVERSITY IN ST LOUIS	WU-20-225	10,113	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	26,426	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	VARIOUS			2,585,709	333,475
	93.233	National Center on Sleep Disorders Research	1R01HL132274-01A1			114,465	24,693
	93.233	National Center on Sleep Disorders Research	VARIOUS			700,354	61,969
	93.242	Mental Health Research Grants	303001977	Duke University	303001977	2,960	-
	93.242	Mental Health Research Grants	104145-00001 EP0218312	TUFTS UNIVERSITY	104145-00001 EP0218312	11,485	-
	93.242	Mental Health Research Grants	2000 G ZJ640	UNIVERSITY OF CALIFORNIA LOS ANGELES	2000 G ZJ640	37,408	-
	93.242	Mental Health Research Grants	2022-001	PSYCTECH LTD	2022-001	240,518	-
	93.242	Mental Health Research Grants	7R21MH115680-03			5,287	-
	93.242	Mental Health Research Grants	AME22-OCDRING-01	ADVANCED MEDICAL ELECTRONCS INC	AME22-OCDRING-01	78,722	-
	93.242	Mental Health Research Grants	PID#830082 SUB#2051 PO25098131	RUTGERS UNIVERSITY	PID#830082 SUB#2051 PO25098	174,056	-
	93.242	Mental Health Research Grants	RE16213-1	KINGS COLLEGE LONDON	RE16213-1	(869)	-
	93.242	Mental Health Research Grants	WU-22-0063	WASHINGTON UNIVERSITY IN ST LOUIS	WU-22-0063	197,578	-
	93.242	Mental Health Research Grants	VARIOUS	GEORGE WASHINGTON UNIVERSITY	VARIOUS	30,817	-
	93.242	Mental Health Research Grants	VARIOUS	JOHNS HOPKINS UNIVERSITY	VARIOUS	36,938	-
	93.242	Mental Health Research Grants	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	44,778	-
	93.242	Mental Health Research Grants	VARIOUS	OHIO STATE UNIVERSITY RESEARCH FNDTN Total	VARIOUS	40,523	-
	93.242	Mental Health Research Grants	VARIOUS	UNIV OF NORTH CAROLINA AT CHAPEL HILL	VARIOUS	275,539	-
	93.242	Mental Health Research Grants	VARIOUS	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	62,804	-
	93.242	Mental Health Research Grants	VARIOUS	UNIVERSITY OF WISCONSIN-MADISON	VARIOUS	392,700	-
	93.242	Mental Health Research Grants	VARIOUS			8,286,716	1,042,079

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	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	12-124-001	UNIVERSITY OF COLORADO COLORADO SPRINGS	12-124-001	42,970	-
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	1H79SM085130-02	INTERNATIONAL RESCUE COMMITTEE	1H79SM085130-02	13,073	-
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	NONE	THE ROAD HOME	NONE	65,052	-
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	VARIOUS			1,032,374	17,455
	93.247	Advanced Nursing Education Grant Program	VARIOUS			550,214	-
	93.249	Public Health Training Centers Program	FY23.641.002 PO# 1001389152	UNIVERSITY OF COLORADO AT DENVER	FY23.641.002 PO# 1001389152	49,559	-
	93.253	Poison Center Support and Enhancement Grant Program	VARIOUS			216,911	-
	93.257	Grants for Education, Prevention, and Early Detection of Radiogenic Cancers and Diseases	10064071	THE MEDI	10064071	111,024	-
	93.262	COVID-19 Occupational Safety and Health Program	5U19OH012304-03			358,356	-
	93.262	Occupational Safety and Health Program	2549	UNIVERSITY OF WISCONSIN-MADISON	2549	13,770	-
	93.262	Occupational Safety and Health Program	10046884-02-BYU	Brigham Young University	10046884-02-BYU	25,093	-
	93.262	Occupational Safety and Health Program	VARIOUS	CENTER FOR CONSTRUCTION RESEARCH	VARIOUS	46,176	-
	93.262	Occupational Safety and Health Program	VARIOUS	Colorado State University	VARIOUS	234,128	57,999
	93.262	Occupational Safety and Health Program	VARIOUS			2,595,882	28,364
	93.273	Alcohol Research Programs	16345	UNIVERSITY OF ILLINOIS AT CHICAGO	16345	53,773	-
	93.273	Alcohol Research Programs	1R01AA025331-01A1			134,666	16,896
	93.273	Alcohol Research Programs	UWSC9335	UNIVERSITY OF WASHINGTON	UWSC9335	67,777	-
	93.273	Alcohol Research Programs	VARIOUS	RHODE ISLAND HOSPITAL	VARIOUS	2,275	-
	93.273	Alcohol Research Programs	VARIOUS			934,438	89,081
	93.279	Drug Abuse and Addiction Research Programs	10058817	BEHAVR	10058817	93,221	-
	93.279	Drug Abuse and Addiction Research Programs	9920180084	RAND CORPORATION	9920180084	9,432	-
	93.279	Drug Abuse and Addiction Research Programs	5001631-1	WOMEN AND INFANTS HOSP OF RHODE ISLAND	5001631-1	182,938	-
	93.279	Drug Abuse and Addiction Research Programs	63009158-257650	Stanford University	63009158-257650	22,463	-
	93.279	Drug Abuse and Addiction Research Programs	C00071084-2	UNIVERSITY OF MISSOURI-COLUMBIA	C00071084-2	14,349	-
	93.279	Drug Abuse and Addiction Research Programs	CON-80003029 (GR113148)	YALE UNIVERSITY	CON-80003029 (GR113148)	548,917	-
	93.279	Drug Abuse and Addiction Research Programs	SP00014395-01	GEORGIA STATE UNIVERSITY	SP00014395-01	7,272	-
	93.279	Drug Abuse and Addiction Research Programs	SUB00002790	University of Florida	SUB00002790	31,829	-
	93.279	Drug Abuse and Addiction Research Programs	VARIOUS	BARROW NEUROLOGICAL INSTITUTE	VARIOUS	73,432	-
	93.279	Drug Abuse and Addiction Research Programs	VARIOUS	NYU LANGONE MEDICAL CENTER	VARIOUS	1,142,404	-
	93.279	Drug Abuse and Addiction Research Programs	VARIOUS	RUTGERS UNIVERSITY	VARIOUS	181,151	-
	93.279	Drug Abuse and Addiction Research Programs	VARIOUS	UNIVERSITY OF PITTSBURGH	VARIOUS	18,919	-
	93.279	Drug Abuse and Addiction Research Programs	VARIOUS			7,304,244	247,510
	93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance	NONE	WESTAT	NONE	735,574	-
	93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance	VARIOUS	THE TASK FORCE FOR GLOBAL HEALTH	VARIOUS	138,898	-
	93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance	VARIOUS			599,933	558,433
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	122367359	UNIVERSITY OF SOUTHERN CALIFORNIA	122367359	30,272	-

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	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	60061788 UU	NORTHWESTERN UNIVERSITY	60061788 UU	38,704	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	8947 PO0375664	Indiana University	8947 PO0375664	2,657	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	A20-1820-S001 / PO# 922116	UNIVERSITY OF CALIFORNIA DAVIS	A20-1820-S001 / PO# 922116	44,188	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	URK87	FLORIDA ATLANTIC UNIVERSITY	URK87	(7)	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	VARIOUS	UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	VARIOUS	99,408	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	VARIOUS			3,546,281	156,666
	93.307	Minority Health and Health Disparities Research	18-A1-00-007896 PROJ#110387	NEW YORK UNIVERSITY	18-A1-00-007896 PROJ#110387	24,165	-
	93.307	Minority Health and Health Disparities Research	AH000827	HARVARD PILGRIM HEALTHCARE INST	AH000827	15,618	-
	93.307	Minority Health and Health Disparities Research	VARIOUS			531,747	103,890
	93.310	COVID-19 Trans-NIH Research Support	3UL1TR002538-04S2			1,601,655	-
	93.310	COVID-19 Trans-NIH Research Support	5U01MD017421-02			303,425	15,652
	93.310	Trans-NIH Research Support	21024	UNIVERSITY OF MARYLAND BALTIMORE	21024	14,053	-
	93.310	Trans-NIH Research Support	1R03TR003667-01			59,934	-
	93.310	Trans-NIH Research Support	226141349C 226141328C	UNIVERSITY OF TEXAS AT EL PASO	226141349C 226141328C	3,176	-
	93.310	Trans-NIH Research Support	VARIOUS	NEW ENGLAND RESEARCH INSTITUTES	VARIOUS	9,532	-
	93.310	Trans-NIH Research Support	VARIOUS			9,758,442	875,130
	93.315	Rare Disorders: Research, Surveillance, Health Promotion, and Education	VARIOUS			488,436	-
	93.321	Dietary Supplement Research Program	VARIOUS			621,916	30,427
	93.350	National Center for Advancing Translational Sciences	000518169-006	UNIVERSITY OF ALABAMA AT BIRMINGHAM	000518169-006	65,203	-
	93.350	National Center for Advancing Translational Sciences	102188-00062	TUFTS UNIVERSITY	102188-00062	19,900	-
	93.350	National Center for Advancing Translational Sciences	PO# 1001636909	UNIVERSITY OF COLORADO AT DENVER	PO# 1001636909	14,898	-
	93.350	National Center for Advancing Translational Sciences	RES600560	CASE WESTERN RESERVE UNIVERSITY	RES600560	126,346	-
	93.350	National Center for Advancing Translational Sciences	VUMC 59240	VANDERBILT UNIVERSITY	VUMC 59240	5,341	-
	93.350	National Center for Advancing Translational Sciences	VUMC85961	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC85961	(75,177)	-
	93.350	National Center for Advancing Translational Sciences	VARIOUS	DUKE CLINICAL RESEARCH INSTITUTE	VARIOUS	4,175	-
	93.350	National Center for Advancing Translational Sciences	VARIOUS			14,151,881	82,970
	93.351	Research Infrastructure Programs	VARIOUS			42,982	301
	93.353	21st Century Cures Act - Beau Biden Cancer Moonshot	60051626 UTAH	NORTHWESTERN UNIVERSITY	60051626 UTAH	33,223	-
	93.353	21st Century Cures Act - Beau Biden Cancer Moonshot	VARIOUS	DANA FARBER CANCER INSTITUTE	VARIOUS	115,313	-
	93.353	21st Century Cures Act - Beau Biden Cancer Moonshot	VARIOUS			5,145,585	2,302,619

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	93.353	COVID-19 21st Century Cures Act - Beau Biden Cancer Moonshot	5U01CA232826-05			1,285	-
	93.354	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	3179	MD ANDERSON CANCER CENTER	3179	80	-
	93.359	Nurse Education, Practice Quality and Retention Grants	VARIOUS			275,954	-
	93.360	Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Countermeasure Development	144 (SA-D401-02)	DUKE CLINICAL RESEARCH INSTITUTE	144 (SA-D401-02)	143,875	-
	93.361	COVID-19 Nursing Research	5R01NR019944-03			566,809	-
	93.361	Nursing Research	1724486	CEDARS SINAI MEDICAL CENTER	1724486	239,258	-
	93.361	Nursing Research	UA15-060	UNIVERSITY OF ALABAMA	UA15-060	(3,192)	-
	93.361	Nursing Research	VARIOUS			2,574,870	181,135
	93.367	Flexible Funding Model - Infrastructure Development and Maintenance for State Manufactured Food Regulatory Programs	5U18FD006397-05			407,724	-
	93.368	21st Century Cures Act - Precision Medicine Initiative	10T2OD028414-01			1,984,034	-
	93.389	National Center for Research Resources	NN109 231203	MASSACHUSETTS GENERAL HOSPITAL	NN109 231203	13,857	-
	93.393	Cancer Cause and Prevention Research	241088	MASSACHUSETTS GENERAL HOSPITAL	241088	92,319	-
	93.393	Cancer Cause and Prevention Research	10055621	NEW ENGLAND RESEARCH INSTITUTES	10055621	5,762	-
	93.393	Cancer Cause and Prevention Research	0341-0187-000	KLEIN BUENDEL	0341-0187-000	84,758	-
	93.393	Cancer Cause and Prevention Research	1557 G 2A332 PTE-441356 RJ 29590	UNIVERSITY OF CALIFORNIA LOS ANGELES	1557 G 2A332 PTE-441356 RJ 29!	81,887	-
	93.393	Cancer Cause and Prevention Research	34-5250-2028-001	UNIVERSITY OF NEBRASKA MEDICAL CENTER	34-5250-2028-001	(973)	-
	93.393	Cancer Cause and Prevention Research	AWD00000583 SUB00000248	UNIVERSITY OF VERMONT	AWD00000583 SUB00000248	17,744	-
	93.393	Cancer Cause and Prevention Research	SCON-00004596	UNIVERSITY OF SOUTHERN CALIFORNIA	SCON-00004596	9,740	-
	93.393	Cancer Cause and Prevention Research	SP00013766-01	GEORGIA STATE UNIVERSITY	SP00013766-01	5,568	-
	93.393	Cancer Cause and Prevention Research	sRNG211062-UU-01	KAISER PERMANENTE	sRNG211062-UU-01	94,251	-
	93.393	Cancer Cause and Prevention Research	UWSC12962 / BPO# 63821	UNIVERSITY OF WASHINGTON	UWSC12962 / BPO# 63821	12,840	-
	93.393	Cancer Cause and Prevention Research	VUMC73753	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC73753	21,656	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	COLUMBIA UNIVERSITY	VARIOUS	126,785	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	DARTMOUTH COLLEGE	VARIOUS	36,548	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	EMORY UNIVERSITY	VARIOUS	35,549	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	MAYO CLINIC ROCHESTER	VARIOUS	44,138	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	MEMORIAL SLOAN-KETTERING CANCER CTR	VARIOUS	7,183	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	33,624	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	UNIVERSITY OF CALIFORNIA DAVIS	VARIOUS	31,645	-
	93.393	Cancer Cause and Prevention Research	VARIOUS			10,090,271	3,887,544
	93.394	Cancer Detection and Diagnosis Research	091514-17902	UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	091514-17902	5,344	-
	93.394	Cancer Detection and Diagnosis Research	10-20664-99-01-G2	MOFFITT CANCER CENTER	10-20664-99-01-G2	84,742	-
	93.394	Cancer Detection and Diagnosis Research	ASUB00001124	ARIZONA STATE UNIVERSITY	ASUB00001124	24,375	-
	93.394	Cancer Detection and Diagnosis Research	P700000071 (7R01CA211892)	BAYLOR COLLEGE OF MEDICINE	P700000071 (7R01CA211892)	(1,223)	-
	93.394	Cancer Detection and Diagnosis Research	VARIOUS			3,366,320	123,819
	93.394	COVID-19 Cancer Detection and Diagnosis Research	3R01CA206522-05S1			686	-
	93.395	Cancer Treatment Research	62660	BIOMIMETIX JV LLC	62660	31,479	-
	93.395	Cancer Treatment Research	745001	PROTEOGENOMICS RESH INST FOR SYS MED	745001	2,046	-
	93.395	Cancer Treatment Research	10066791	CUREBIOTECH INC	10066791	51,849	-
	93.395	Cancer Treatment Research	10065067 / 13765	THE EMMES COMPANY LLC	10065067 / 13765	52,869	-
	93.395	Cancer Treatment Research	10-21462-99-01-G1	MOFFITT CANCER CENTER	10-21462-99-01-G1	101,863	-
	93.395	Cancer Treatment Research	1717 G LA348	UNIVERSITY OF CALIFORNIA LOS ANGELES	1717 G LA348	1,328	-
	93.395	Cancer Treatment Research	53261.2003487.669304	BECKMAN RESH INST OF CITY OF HOPE	53261.2003487.669304	2,511	-
	93.395	Cancer Treatment Research	60075822 PO#60046347	OHIO STATE UNIVERSITY RESEARCH FNDTN	60075822 PO#60046347	139,249	-
	93.395	Cancer Treatment Research	AWD00000526 SUB00000230	UNIVERSITY OF VERMONT	AWD00000526 SUB00000230	630,211	-
	93.395	Cancer Treatment Research	CA29605	JOHN WYNE CNCR INST@ST JHN'S HLTH CR CTR	CA29605	(1)	-
	93.395	Cancer Treatment Research	CD24Fc-004	ONCOIMMUNE INC	CD24Fc-004	118,438	-

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	93.395	Cancer Treatment Research	KR 705105	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR 705105	92,810	-
	93.395	Cancer Treatment Research	NRG-GAFFNEY-GY8	NRG ONCOLOGY	NRG-GAFFNEY-GY8	12,036	-
	93.395	Cancer Treatment Research	R01 CA221197 PO# 7000000513	BAYLOR COLLEGE OF MEDICINE	R01 CA221197 PO# 7000000513	(26,230)	-
	93.395	Cancer Treatment Research	SUBK00012739(SUBK00008225)	University of Michigan	SUBK00012739(SUBK00008225)	51,528	-
	93.395	Cancer Treatment Research	U10CA180820-06-UTAH1C	ECOG-ACRIN MEDICAL RESEARCH FDTN	U10CA180820-06-UTAH1C	5,897	-
	93.395	Cancer Treatment Research	U10CA180886	CHILDRENS HOSPITAL PHILADELPHIA	U10CA180886	228,504	-
	93.395	Cancer Treatment Research	VARIOUS	OREGON HEALTH & SCIENCE UNIVERSITY Total	VARIOUS	45,016	-
	93.395	Cancer Treatment Research	VARIOUS			2,596,613	170,627
	93.396	Cancer Biology Research	311289	CINCINNATI CHILDRENS HOSPITAL MED CTR	311289	199,991	-
	93.396	Cancer Biology Research	218-NH-1C 5463	ELECTRONIC BIOSCIENCE INC	218-NH-1C 5463	107,254	-
	93.396	Cancer Biology Research	63475.2010036.669301	BECKMAN RESH INST OF CITY OF HOPE	63475.2010036.669301	68,526	-
	93.396	Cancer Biology Research	FY22.1124.001	University of Colorado at Boulder	FY22.1124.001	163,958	-
	93.396	Cancer Biology Research	VARIOUS	VERSITI BLOOD CENTER OF WISCONSIN	VARIOUS	41,896	-
	93.396	Cancer Biology Research	VARIOUS			4,274,449	98,339
	93.397	Cancer Centers Support Grants	10047645	CITY OF HOPE NATIONAL MEDICAL CENTER	10047645	100,667	-
	93.397	Cancer Centers Support Grants	ASUB000000013	ARIZONA STATE UNIVERSITY	ASUB000000013	194,995	-
	93.397	Cancer Centers Support Grants	VARIOUS			5,139,861	68,802
	93.398	Cancer Research Manpower	VARIOUS			2,695,287	16,047
	93.399	Cancer Control	679459	University of Arizona	679459	9,267	-
	93.399	Cancer Control	1014562_SWOG_UUtah	OREGON HEALTH & SCIENCE UNIVERSITY	1014562_SWOG_UUtah	3,169	-
	93.399	Cancer Control	VARIOUS	PUBLIC HEALTH INSTITUTE	VARIOUS	31,678	-
	93.421	COVID-19 Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	NONE	THE TASK FORCE FOR GLOBAL HEALTH	NONE	3,480	-
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	20-SA-313301B-631-AV1 (872)	NATL ALLNCE OF ST AND TERRITR AIDS DIR	20-SA-313301B-631-AV1 (872)	(602)	-
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	G1980_AG-0355	PUBLIC HEALTH INSTITUTE	G1980_AG-0355	2,364	-
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	VARIOUS	NATL ASSOCIATION OF CHRONIC DISEASE	VARIOUS	128,242	-
	93.433	ACL National Institute on Disability, Independent Living, and Rehabilitation Research	462	University of Wisconsin at Madison	462	7,649	-
	93.433	ACL National Institute on Disability, Independent Living, and Rehabilitation Research	A008179302	University of Minnesota	A008179302	8,247	-
	93.433	ACL National Institute on Disability, Independent Living, and Rehabilitation Research	VARIOUS			689,036	52,764
	93.452	Health Improvement for Re-entering Ex-offenders Initiative (HIRE) HIV/AIDS	1F31MH131359-01			33,804	-
	93.658	Foster Care Title IV-E	PO#: 1187BLA15700	UNIVERSITY OF CALIFORNIA LOS ANGELES	PO#: 1187BLA15700	13,731	-
	93.732	COVID-19 Mental and Behavioral Health Education and Training Grants	5U3MHP45388-02			839,357	83,277
	93.732	Mental and Behavioral Health Education and Training Grants	VARIOUS			1,371,946	2,928
	93.800	Organized Approaches to Increase Colorectal Cancer Screening	VARIOUS			721,628	237,971
	93.837	Cardiovascular Diseases Research	1060872	BETH ISRAEL DEACONESS MEDICAL CENTER	1060872	897	-
	93.837	Cardiovascular Diseases Research	10051191	MICROSURGICAL INNOVATIONS	10051191	5,096	-
	93.837	Cardiovascular Diseases Research	014555-00002	University of Cincinnati	014555-00002	57,839	-
	93.837	Cardiovascular Diseases Research	0225-A348-4605	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0225-A348-4605	2,883	-
	93.837	Cardiovascular Diseases Research	1(GG011659)	COLUMBIA UNIVERSITY	1(GG011659)	159,176	-
	93.837	Cardiovascular Diseases Research	23-5106 PO#: 2000066925	UNIVERSITY OF SOUTH CAROLINA	23-5106 PO#: 2000066925	22,597	-

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93.837		Cardiovascular Diseases Research	412709-19122	VIRGINIA POLYTECHNIC INSTITUTE & ST UNIV	412709-19122	151,728	-
93.837		Cardiovascular Diseases Research	900181 PO# U0244555	DREXEL UNIVERSITY	900181 PO# U0244555	11,643	-
93.837		Cardiovascular Diseases Research	A22-0103-S001	MEDICAL UNIVERSITY OF SOUTH CAROLINA	A22-0103-S001	109,452	-
93.837		Cardiovascular Diseases Research	A731222	EMORY UNIVERSITY	A731222	81,459	-
93.837		Cardiovascular Diseases Research	AWD00002377 (134596-1)	UNIVERSITY OF PITTSBURGH	AWD00002377 (134596-1)	1,220	-
93.837		Cardiovascular Diseases Research	GENFD0001888518	BOSTON CHILDREN'S HOSPITAL	GENFD0001888518	671	-
93.837		Cardiovascular Diseases Research	N006187431 (N006187407)	University of Minnesota	N006187431 (N006187407)	7,194	-
93.837		Cardiovascular Diseases Research	OS00001178	UNIVERSITY OF MIAMI	OS00001178	13,128	-
93.837		Cardiovascular Diseases Research	U24HL140168	GEORGE WASHINGTON UNIVERSITY	U24HL140168	1,854	-
93.837		Cardiovascular Diseases Research	UWSC14064	UNIVERSITY OF WASHINGTON	UWSC14064	20,890	-
93.837		Cardiovascular Diseases Research	VARIOUS	ANN & ROBERT H LURIE CHLDNRN HOSP CHICG	VARIOUS	25,458	-
93.837		Cardiovascular Diseases Research	VARIOUS	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	69,755	-
93.837		Cardiovascular Diseases Research	VARIOUS	CINCINNATI CHILDRENS HOSPITAL MED CTR Total	VARIOUS	22,955	-
93.837		Cardiovascular Diseases Research	VARIOUS	HEALTHCORE	VARIOUS	37,374	-
93.837		Cardiovascular Diseases Research	VARIOUS	NATIONAL JEWISH HEALTH	VARIOUS	16,471	-
93.837		Cardiovascular Diseases Research	VARIOUS	NEW ENGLAND RESEARCH INC	VARIOUS	16,098	-
93.837		Cardiovascular Diseases Research	VARIOUS	NEW ENGLAND RESEARCH INSTITUTES	VARIOUS	78,977	1,058
93.837		Cardiovascular Diseases Research	VARIOUS	OHIO STATE UNIVERSITY RESEARCH FNDTN	VARIOUS	15,751	-
93.837		Cardiovascular Diseases Research	VARIOUS	UNIV OF NORTH CAROLINA AT CHAPEL HILL	VARIOUS	171,701	-
93.837		Cardiovascular Diseases Research	VARIOUS	UNIVERSITY OF ALABAMA	VARIOUS	34,505	-
93.837		Cardiovascular Diseases Research	VARIOUS	UNIVERSITY OF ALABAMA AT BIRMINGHAM	VARIOUS	359,242	-
93.837		Cardiovascular Diseases Research	VARIOUS	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS	(366)	-
93.837		Cardiovascular Diseases Research	VARIOUS	UNIVERSITY OF MICHIGAN	VARIOUS	14,876	-
93.837		Cardiovascular Diseases Research	VARIOUS	YALE UNIVERSITY SCHOOL OF MEDICINE	VARIOUS	43,696	-
93.837		Cardiovascular Diseases Research	VARIOUS			14,486,596	1,229,476
93.837		COVID-19 Cardiovascular Diseases Research	5122280	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5122280	23,170	-
93.838		COVID-19 Lung Diseases Research	ADU-08-21	NEW YORK UNIVERSITY	ADU-08-21	2,417,678	1,558,420
93.838		COVID-19 Lung Diseases Research	PREG-01-21	NYU LANGONE MEDICAL CENTER	PREG-01-21	1,250,773	594,498
93.838		Lung Diseases Research	000513913-008	UNIVERSITY OF ALABAMA AT BIRMINGHAM	000513913-008	14,780	-
93.838		Lung Diseases Research	10461SC	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	10461SC	207,853	-
93.838		Lung Diseases Research	1685 G ZA579	UNIVERSITY OF CALIFORNIA LOS ANGELES	1685 G ZA579	60,153	-
93.838		Lung Diseases Research	20125601_UNIVUTAH	NATIONAL JEWISH HEALTH	20125601_UNIVUTAH	577	-
93.838		Lung Diseases Research	5118117 (5111456)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5118117 (5111456)	40,876	-
93.838		Lung Diseases Research	583172 / PO# 4828314	UNIVERSITY OF PENNSYLVANIA	583172 / PO# 4828314	2,181	-
93.838		Lung Diseases Research	6419-1033-00-A	UNIVERSITY OF SOUTH FLORIDA	6419-1033-00-A	62,873	-
93.838		Lung Diseases Research	KR 705128	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR 705128	318,354	-
93.838		Lung Diseases Research	NO. 16-A-01	NYU LANGONE MEDICAL CENTER	NO. 16-A-01	3	-
93.838		Lung Diseases Research	SUB00003707	University of Florida	SUB00003707	20,950	-
93.838		Lung Diseases Research	UWSC10605 BPO33124	UNIVERSITY OF WASHINGTON	UWSC10605 BPO33124	5,038	-
93.838		Lung Diseases Research	WSU22087	WAYNE STATE UNIVERSITY	WSU22087	400,039	-
93.838		Lung Diseases Research	VARIOUS	ANN & ROBERT H LURIE CHLDNRN HOSP CHICG	VARIOUS	168,251	-
93.838		Lung Diseases Research	VARIOUS	COLUMBIA UNIVERSITY	VARIOUS	239,755	-
93.838		Lung Diseases Research	VARIOUS	COPD FOUNDATION	VARIOUS	11,872	-
93.838		Lung Diseases Research	VARIOUS	GEORGE WASHINGTON UNIVERSITY	VARIOUS	6,528	-
93.838		Lung Diseases Research	VARIOUS	INDIANA UNIVERSITY	VARIOUS	17,900	-
93.838		Lung Diseases Research	VARIOUS	INTERMOUNTAIN HEALTHCARE	VARIOUS	489,506	-
93.838		Lung Diseases Research	VARIOUS	VANDERBILT UNIVERSITY	VARIOUS	1,844	-
93.838		Lung Diseases Research	VARIOUS	WEILL CORNELL MEDICINE	VARIOUS	297,832	-
93.838		Lung Diseases Research	VARIOUS			2,200,432	117,443
93.839		Blood Diseases and Resources Research	1361 - SUB	CLEVELAND CLINIC FOUNDATION	1361 - SUB	34,045	-
93.839		Blood Diseases and Resources Research	1555 G LA596	UNIVERSITY OF CALIFORNIA LOS ANGELES	1555 G LA596	209,869	-
93.839		Blood Diseases and Resources Research	401767-5802	COLORADO SCHOOL OF MINES	401767-5802	38,322	-
93.839		Blood Diseases and Resources Research	CNVA00057723 (130653-5)	UNIVERSITY OF PITTSBURGH	CNVA00057723 (130653-5)	91,639	-
93.839		Blood Diseases and Resources Research	CON-80004132 (GR119091)	YALE UNIVERSITY	CON-80004132 (GR119091)	43,098	-
93.839		Blood Diseases and Resources Research	GENFD0002242266	HARVARD UNIVERSITY	GENFD0002242266	11,997	-
93.839		Blood Diseases and Resources Research	PO S2309326-002 / 0350-04_UU	OKLAHOMA MEDICAL RESEARCH FOUNDATION	PO S2309326-002 / 0350-04_UU	276,871	-

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	93.839	Blood Diseases and Resources Research	WU-20-376	WASHINGTON UNIVERSITY IN ST LOUIS	WU-20-376	96,176	-
	93.839	Blood Diseases and Resources Research	VARIOUS	BOSTON CHILDREN'S HOSPITAL	VARIOUS	159,936	-
	93.839	Blood Diseases and Resources Research	VARIOUS	MEDICAL COLLEGE OF WISCONSIN	VARIOUS	128,150	-
	93.839	Blood Diseases and Resources Research	VARIOUS	NATIONAL MARROW DONOR PROGRAM	VARIOUS	4,421	-
	93.839	Blood Diseases and Resources Research	VARIOUS	UNIVERSITY OF IOWA	VARIOUS	(6,699)	-
	93.839	Blood Diseases and Resources Research	VARIOUS			3,950,435	271,111
	93.840	COVID-19 Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders	VUMC 92332	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC 92332	119,969	-
	93.840	Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders	5R01HL157439-02			480,134	131,305
	93.840	Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders	60057446 UU	NORTHWESTERN UNIVERSITY	60057446 UU	79,791	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	90086	HEBREW REHABILITATION CENTER	90086	6,634	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	5126204	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5126204	50,017	17,737
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	1(GG013049-01)	COLUMBIA UNIVERSITY	1(GG013049-01)	56,813	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	14247sc	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	14247sc	3,906	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	217740A	UNIVERSITY OF OREGON	217740A	85,371	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	AWD00005344 (418781-1)	UNIVERSITY OF PITTSBURGH	AWD00005344 (418781-1)	37,655	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	UWSC13928 BPO# 67982	UNIVERSITY OF WASHINGTON	UWSC13928 BPO# 67982	4,130	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	VARIOUS	JOHNS HOPKINS UNIVERSITY	VARIOUS	42,136	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	VARIOUS			3,301,621	304,051
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	18037	UNIVERSITY OF ILLINOIS AT CHICAGO	18037	44,140	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	100239	JOSLIN DIABETES CENTER	100239	16,121	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	10051344	POTRERO HILL THERAPEUTICS	10051344	9,422	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	10053353	STREAMDX INC	10053353	97,021	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	3001370490	MD ANDERSON CANCER CENTER	3001370490	86,909	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	0255-B222-4609	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0255-B222-4609	202,935	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	098750004-326939	VETERANS MEDICAL RESEARCH FOUNDATION	098750004-326939	27,357	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	166209021 / PO# 511715	UNIVERSITY OF CONNECTICUT	166209021 / PO# 511715	29,551	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	32307-92	AUGUSTA UNIVERSITY	32307-92	24,972	18,202
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	5019538-SERV	TUFTS UNIVERSITY	5019538-SERV	96,239	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	701K816	UNIVERSITY OF WISCONSIN-MADISON	701K816	14,182	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	901628-UTAH	ANN & ROBERT H LURIE CHLDRNS HOSP CHICG	901628-UTAH	24,996	-

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	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	90757-Z0329201	UNIVERSITY OF MARYLAND	90757-Z0329201	1,262	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	A03-3580	DUKE CLINICAL RESEARCH INSTITUTE	A03-3580	(13,071)	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	GB10510	University of Virginia	GB10510	27,203	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	GC10459-02	DARTMOUTH-HITCHCOCK HEALTHCARE	GC10459-02	1,794	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	PO 217010 / 210383-1222-02	JACKSON LABORATORY	PO 217010 / 210383-1222-02	13,378	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	RENO PILOT & FEASABILITY	WASHINGTON UNIVERSITY IN ST LOUIS	RENO PILOT & FEASABILITY	121,219	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	SPC-001310 OS00000133	UNIVERSITY OF MIAMI	SPC-001310 OS00000133	63,897	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	JOHNS HOPKINS HOSPITAL	VARIOUS	17,076	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	28,489	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	UNIVERSITY OF MICHIGAN	VARIOUS	3,307	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	UNIVERSITY OF NEBRASKA-LINCOLN	VARIOUS	28,237	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	UNIVERSITY OF PENNSYLVANIA	VARIOUS	(62)	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	UNIVERSITY OF PITTSBURGH	VARIOUS	(1,209)	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	VANDERBILT UNIVERSITY MEDICAL CENTER	VARIOUS	15,916	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS			16,385,695	2,406,646
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	532506	University of Arizona	532506	55,356	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	000013147-E	CHILDREN'S HOSPITAL OF LOS ANGELES	000013147-E	20,529	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	009095365 PO#: 2005434632	JOHNS HOPKINS UNIVERSITY	009095365 PO#: 2005434632	810,149	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	0255-G621-4609	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0255-G621-4609	215,001	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	11(GG015970-01)	COLUMBIA UNIVERSITY	11(GG015970-01)	295,731	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	1339-SUB	CLEVELAND CLINIC FOUNDATION	1339-SUB	202,438	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	138078-5105159	HARVARD UNIVERSITY	138078-5105159	34,247	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	138149-5122583	PRESIDENT & FELLOWS OF HARVARD COLLEGE	138149-5122583	38,383	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	1R15NS123824-01A1			175,835	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	1R44NS1172	CND LIFE SCIENCES LLC	1R44NS1172	9,280	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	21-824-UU PO# MM000372699	WEST VIRGINIA UNIVERSITY	21-824-UU PO# MM000372699	12,353	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	21-A1-00-1004819 PO#M230644525	NEW YORK UNIVERSITY	21-A1-00-1004819 PO#M230644	94,015	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	30005472-02	ALL CHILDREN'S RESEARCH INSTITUTE	30005472-02	55,129	-

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	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	3RDR7	University of New Mexico	3RDR7	52,066	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	5001317-5500001664	BROAD INSTITUTE	5001317-5500001664	56,619	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	578922 PO#4495355	UNIVERSITY OF PENNSYLVANIA	578922 PO#4495355	186,642	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	60054977 UTAH	NORTHWESTERN UNIVERSITY	60054977 UTAH	131,749	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	62747003-193654	Stanford University	62747003-193654	10,523	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	679K615 - 137943 - 17-8525	UNIVERSITY OF WISCONSIN-MADISON	679K615 - 137943 - 17-8525	40	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	A006795101	University of Minnesota	A006795101	143,440	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	A509239	EMORY UNIVERSITY	A509239	138,561	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	AGMT0000455AM2	HOUSTON METHODIST CANCER CENTER	AGMT0000455AM2	12,567	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	CCF21360207	UNIVERSITY HOSPITALS CLEVELAND MED CT	CCF21360207	429,770	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	FP00007840	VIRGINIA COMMONWEALTH UNIVERSITY	FP00007840	531	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	FP066261-E	UNIVERSITY OF CHICAGO	FP066261-E	(14,953)	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	GMO:210606 PO:0000002351	UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR	GMO:210606 PO:0000002351	9,245	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	PO 1484641 SUB 1802	RUTGERS UNIVERSITY	PO 1484641 SUB 1802	9,073	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	PO 4609671-0-46	RESH INST AT NATIONWIDE CHLDRNS HOSP	PO 4609671-0-46	84,902	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	PO 948588 SUB 312158	ALBERT EINSTEIN MEDICAL CENTER	PO 948588 SUB 312158	71,793	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	S001402-DHHS	PENNSYLVANIA STATE UNIVERSITY	S001402-DHHS	182,860	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	U01NS121472 PO#7000001417	BAYLOR COLLEGE OF MEDICINE	U01NS121472 PO#7000001417	287,478	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	UTAH 10058630	LASMED LLC	UTAH 10058630	200,033	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	BRIGHAM & WOMENS HOSPITAL	VARIOUS	821,689	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	94,463	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	MASSACHUSETTS GENERAL HOSPITAL	VARIOUS	174,589	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	MAYO CLINIC JACKSONVILLE	VARIOUS	10,727	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	MAYO CLINIC ROCHESTER	VARIOUS	31,467	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	UNIVERSITY OF CALIFORNIA LOS ANGELES	VARIOUS	538,802	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS	59,911	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	University of Cincinnati	VARIOUS	97,283	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	University of Florida	VARIOUS	94,199	-

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	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	University of Michigan	VARIOUS	35,080	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	UNIVERSITY OF ROCHESTER	VARIOUS	2,485	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	UNIVERSITY OF WASHINGTON	VARIOUS	49,868	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS			17,619,989	3,272,647
	93.855	Allergy and Infectious Diseases Research	10035912	BIOFIRE DIAGNOSTICS INC	10035912	34	-
	93.855	Allergy and Infectious Diseases Research	10049369	GLYCOMIRA LLC	10049369	(14)	-
	93.855	Allergy and Infectious Diseases Research	10050996	BRIGHAM & WOMENS HOSPITAL	10050996	17,827	-
	93.855	Allergy and Infectious Diseases Research	10058753	SOLENIC MEDICAL INC	10058753	67,617	-
	93.855	Allergy and Infectious Diseases Research	1714 G LA405	University of California at Los Angeles	1714 G LA405	185,714	-
	93.855	Allergy and Infectious Diseases Research	2020-1427	University of California at Irvine	2020-1427	77,075	-
	93.855	Allergy and Infectious Diseases Research	21F162-01	Texas Tech University	21F162-01	107,959	-
	93.855	Allergy and Infectious Diseases Research	2301GVE795	UNIVERSITY OF CALIFORNIA LOS ANGELES	2301GVE795	40,091	-
	93.855	Allergy and Infectious Diseases Research	31116A	Albert Einstein College of Medicine	31116A	1,934	-
	93.855	Allergy and Infectious Diseases Research	5-55082	SCRIPPS RESEARCH INSTITUTE	5-55082	231,484	-
	93.855	Allergy and Infectious Diseases Research	A680682	EMORY UNIVERSITY	A680682	368	-
	93.855	Allergy and Infectious Diseases Research	CCF23411826	CLEVELAND CLINIC FOUNDATION	CCF23411826	86,488	-
	93.855	Allergy and Infectious Diseases Research	M2101992	Texas AandM University	M2101992	83,485	-
	93.855	Allergy and Infectious Diseases Research	PG21-61193-01	UNIVERSITY OF MONTANA	PG21-61193-01	155,816	-
	93.855	Allergy and Infectious Diseases Research	RGF010603-G (CSIDE)	CHILDREN'S HOSPITAL OF LOS ANGELES	RGF010603-G (CSIDE)	237,833	-
	93.855	Allergy and Infectious Diseases Research	S03271-01	UNIVERSITY OF IOWA	S03271-01	57,335	-
	93.855	Allergy and Infectious Diseases Research	STTR18042019	Sab Capra, LLC	STTR18042019	98,137	-
	93.855	Allergy and Infectious Diseases Research	SUBAGREEMENT NO. 100	Kineta, Inc.	SUBAGREEMENT NO. 100	44,228	-
	93.855	Allergy and Infectious Diseases Research	SUBK00019672 / PO# 3007540829	University of Michigan	SUBK00019672 / PO# 300754082	26,815	-
	93.855	Allergy and Infectious Diseases Research	UTA20-000824	UNIVERSITY OF TEXAS AT AUSTIN	UTA20-000824	(264)	-
	93.855	Allergy and Infectious Diseases Research	VUMC 99961	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC 99961	52,363	-
	93.855	Allergy and Infectious Diseases Research	WU-23-0438 / PO# ST00013310	WASHINGTON UNIVERSITY IN ST LOUIS	WU-23-0438 / PO# ST00013310	7,362	-
	93.855	Allergy and Infectious Diseases Research	YF-USU-1	Baruch S. Blumberg Institute	YF-USU-1	79,080	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	BOSTON CHILDREN'S HOSPITAL	VARIOUS	429,817	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	CINCINNATI CHILDRENS HOSPITAL MED CTR	VARIOUS	75,624	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	DUKE UNIVERSITY	VARIOUS	56,686	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	NEW YORK UNIVERSITY	VARIOUS	143,666	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	167,744	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	SANFORD-BURNHAM MEDICAL RESEARCH INST	VARIOUS	(804)	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	UNIVERSITY OF CALIFORNIA DAVIS	VARIOUS	39,991	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS	11,433	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	UNIVERSITY OF NOTRE DAME	VARIOUS	54,041	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	UNIVERSITY OF PENNSYLVANIA	VARIOUS	166,809	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS			20,841,466	4,485,587
	93.855	COVID-19 Allergy and Infectious Diseases Research	1R21AI158568-01			81,568	-
	93.855	COVID-19 Allergy and Infectious Diseases Research	1R21AI161600-01			184,282	-
	93.859	Biomedical Research and Research Training	10063463	REBEL MEDICINE INC	10063463	(6,209)	-
	93.859	Biomedical Research and Research Training	1R15GM13285801			73,065	-
	93.859	Biomedical Research and Research Training	20-0292A-RPHR76	IDAHO STATE UNIVERSITY	20-0292A-RPHR76	203,425	-
	93.859	Biomedical Research and Research Training	204-NH-1C 5561	ELECTRONIC BIOSCIENCE INC	204-NH-1C 5561	63,130	-
	93.859	Biomedical Research and Research Training	A337186	EMORY UNIVERSITY	A337186	20,314	-
	93.859	Biomedical Research and Research Training	AWD00001240(133818-1)	UNIVERSITY OF PITTSBURGH	AWD00001240(133818-1)	43,478	-
	93.859	Biomedical Research and Research Training	GB10857.PO#2357173	University of Virginia	GB10857.PO#2357173	419	-
	93.859	Biomedical Research and Research Training	UWSC13025	UNIVERSITY OF WASHINGTON	UWSC13025	(1,330)	-
	93.859	Biomedical Research and Research Training	VARIOUS			25,956,645	1,535,571
	93.860	COVID-19 Emerging Infections Sentinel Networks	22-15	UNIVERSITY OF CALIFORNIA LOS ANGELES	22-15	31,036	-

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	93.865	Child Health and Human Development Extramural Research	1423	MAGEE-WOMENS RESH INST & FDTN	1423	2,206	-
	93.865	Child Health and Human Development Extramural Research	239085	MASSACHUSETTS GENERAL HOSPITAL	239085	17,785	-
	93.865	Child Health and Human Development Extramural Research	10055192	ADVANCED CONCEPTIONS INC	10055192	(8,989)	-
	93.865	Child Health and Human Development Extramural Research	4500004124	BOSTON UNIVERSITY	4500004124	38,017	-
	93.865	Child Health and Human Development Extramural Research	11000764-046	Purdue University	11000764-046	4,587	-
	93.865	Child Health and Human Development Extramural Research	12735SUB	SEATTLE CHILDREN'S RESEARCH INSTITUTE	12735SUB	56,602	-
	93.865	Child Health and Human Development Extramural Research	20-A1-00-1002855	NEW YORK UNIVERSITY	20-A1-00-1002855	69	-
	93.865	Child Health and Human Development Extramural Research	30004942-11	CHILDREN'S NATIONAL MEDICAL CENTER	30004942-11	87,518	-
	93.865	Child Health and Human Development Extramural Research	700171-0720-00	RESH INST AT NATIONWIDE CHLDRNS HOSP	700171-0720-00	174,964	-
	93.865	Child Health and Human Development Extramural Research	800009636-06UG/000188	Florida International University Board of Trustees	800009636-06UG/000188	857	-
	93.865	Child Health and Human Development Extramural Research	9011615-UNIVERSITY OF UTAH	ANN & ROBERT H LURIE CHLDRNS HOSP CHICG	9011615-UNIVERSITY OF UTAH	4,076	-
	93.865	Child Health and Human Development Extramural Research	9553-UTAH PO0606363	Indiana University	9553-UTAH PO0606363	454	-
	93.865	Child Health and Human Development Extramural Research	A20-0268-S004	UNIVERSITY OF CALIFORNIA DAVIS	A20-0268-S004	2,548	-
	93.865	Child Health and Human Development Extramural Research	A574512	EMORY UNIVERSITY	A574512	38,940	-
	93.865	Child Health and Human Development Extramural Research	AWD00003188(417136-3)	UNIVERSITY OF PITTSBURGH	AWD00003188(417136-3)	2,857	-
	93.865	Child Health and Human Development Extramural Research	FY20.812.003 2-5-A9096 PO# 10013	UNIVERSITY OF COLORADO AT DENVER	FY20.812.003 2-5-A9096 PO# 10013	104,954	-
	93.865	Child Health and Human Development Extramural Research	GB 10584.PO #2150591	University of Virginia	GB 10584.PO #2150591	27,030	-
	93.865	Child Health and Human Development Extramural Research	GENFD0001754387	BOSTON CHILDREN'S HOSPITAL	GENFD0001754387	27,075	-
	93.865	Child Health and Human Development Extramural Research	OSP2018139	UNIVERSITY OF MASSACHUSETTS	OSP2018139	234,520	-
	93.865	Child Health and Human Development Extramural Research	PO# 4997523	UNIVERSITY OF PENNSYLVANIA	PO# 4997523	19,474	-
	93.865	Child Health and Human Development Extramural Research	R01HD091302 PO#6202224	MEDICAL COLLEGE OF WISCONSIN	R01HD091302 PO#6202224	166,316	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	107,155	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS	GEORGE WASHINGTON UNIVERSITY	VARIOUS	1,168,231	773,831
	93.865	Child Health and Human Development Extramural Research	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	(28,048)	132,612
	93.865	Child Health and Human Development Extramural Research	VARIOUS	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS	397,131	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS	RTI INTERNATIONAL	VARIOUS	724,462	271,040
	93.865	Child Health and Human Development Extramural Research	VARIOUS	SHARP HEALTHCARE FOUNDATION	VARIOUS	71,972	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS	UNIVERSITY OF CALIFORNIA SAN DIEGO	VARIOUS	10,813	-

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	93.865	Child Health and Human Development Extramural Research	VARIOUS	UNIVERSITY OF MICHIGAN	VARIOUS	86,234	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS			10,955,568	1,565,881
	93.866	Aging Research	1972	UNIVERSITY OF WISCONSIN-MADISON	1972	45,507	-
	93.866	Aging Research	2200	BROWN UNIVERSITY	2200	33,076	-
	93.866	Aging Research	300425	MGH INSTITUTE OF HEALTH PROFESSIONS	300425	13,370	-
	93.866	Aging Research	16091646	WEILL CORNELL MEDICINE	16091646	7,055	-
	93.866	Aging Research	93026191	UNIVERSITY OF SOUTHERN CALIFORNIA	93026191	(40,470)	-
	93.866	Aging Research	303000472	Duke University	303000472	22,116	-
	93.866	Aging Research	4500004045	BOSTON UNIVERSITY	4500004045	51,564	-
	93.866	Aging Research	132471-WSU001015	WASHINGTON STATE UNIVERSITY	132471-WSU001015	18,108	-
	93.866	Aging Research	2021-1610	UNIVERSITY OF CALIFORNIA IRVINE	2021-1610	47,095	-
	93.866	Aging Research	584610 / PO# 5059622	UNIVERSITY OF PENNSYLVANIA	584610 / PO# 5059622	367,141	-
	93.866	Aging Research	5R44AG076072-02	CND LIFE SCIENCES LLC	5R44AG076072-02	6,122	-
	93.866	Aging Research	AWD00003000(135313-1)	UNIVERSITY OF PITTSBURGH	AWD00003000(135313-1)	16,257	-
	93.866	Aging Research	GR107338	UNIVERSITY OF CENTRAL FLORIDA	GR107338	43,537	-
	93.866	Aging Research	GR16280	UNIVERSITY OF KANSAS	GR16280	440,135	-
	93.866	Aging Research	RC113018B	Michigan State University	RC113018B	53,510	-
	93.866	Aging Research	SUBK00018417	University of Michigan	SUBK00018417	25,398	-
	93.866	Aging Research	UWSC13072	UNIVERSITY OF WASHINGTON	UWSC13072	26,510	-
	93.866	Aging Research	WU-20-329	WASHINGTON UNIVERSITY IN ST LOUIS	WU-20-329	97,118	-
	93.866	Aging Research	VARIOUS	BRIGHAM YOUNG UNIVERSITY	VARIOUS	2,099	-
	93.866	Aging Research	VARIOUS	DUKE CLINICAL RESEARCH INSTITUTE	VARIOUS	44,167	-
	93.866	Aging Research	VARIOUS	UNIVERSITY OF COLORADO AT BOULDER	VARIOUS	193,181	-
	93.866	Aging Research	VARIOUS	WAKE FOREST UNIVERSITY	VARIOUS	85,260	-
	93.866	Aging Research	VARIOUS			10,226,535	389,094
	93.867	Vision Research	10059382	IVEENA LLC	10059382	20,096	-
	93.867	Vision Research	(blank)	DARTMOUTH COLLEGE	None Provided	4,235	-
	93.867	Vision Research	(blank)	WEST VIRGINIA UNIVERSITY	None Provided	54,075	-
	93.867	Vision Research	11323SC	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	11323SC	20,607	-
	93.867	Vision Research	1R43EY031603-SUBAWARD	GREFFEX INC	1R43EY031603-SUBAWARD	10,484	-
	93.867	Vision Research	20-0560	Brigham Young University	20-0560	67,289	-
	93.867	Vision Research	2SB1NS100235	EPITEL	2SB1NS100235	464,511	-
	93.867	Vision Research	SUB000000139 (UR FAO GR531951)	UNIVERSITY OF ROCHESTER	SUB000000139 (UR FAO GR5319	50,975	-
	93.867	Vision Research	VARIOUS	JAEB CENTER FOR HEALTH RESEARCH	VARIOUS	(961)	-
	93.867	Vision Research	VARIOUS	JOHNS HOPKINS UNIVERSITY	VARIOUS	2,960	-
	93.867	Vision Research	VARIOUS	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS	28,569	-
	93.867	Vision Research	VARIOUS			8,606,456	315,184
	93.879	Medical Library Assistance	65585-Z0149202	UNIVERSITY OF MARYLAND	65585-Z0149202	99,200	-
	93.879	Medical Library Assistance	AWD00005658 (139164-3)	UNIVERSITY OF PITTSBURGH	AWD00005658 (139164-3)	117,800	-
	93.879	Medical Library Assistance	VARIOUS			2,546,756	328,047
	93.884	Grants for Primary Care Training and Enhancement	VARIOUS	IDAHO STATE UNIVERSITY	VARIOUS	33,479	-
	93.884	Grants for Primary Care Training and Enhancement	VARIOUS			1,376,660	202,051
	93.898	Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	VARIOUS			339,940	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	VARIOUS			581,319	87,268
	93.918	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	VARIOUS			1,106,194	-
	93.969	COVID-19 PPHF Geriatric Education Centers	UND0026546-51	UNIVERSITY OF NORTH DAKOTA	UND0026546-51	47,726	-
	93.969	PPHF Geriatric Education Centers	VARIOUS			843,617	57,707
	93.974	Family Planning Service Delivery Improvement Research Grants	SUBK00017586	University of Michigan	SUBK00017586	129,375	-

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	93.989	International Research and Research Training	13042sc	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	13042sc	50,603	-
	93.989	International Research and Research Training	VARIOUS			470,200	170,186
Department of Health and Human Services Total						338,080,464	36,532,503
Department of Homeland Security							
Research and Development							
	97.000	Department of Homeland Security	HQ0854-22-D-0001; HQ085422F003:			404,950	-
	97.044	Assistance to Firefighters Grant	VARIOUS	DREXEL UNIVERSITY	VARIOUS	15,338	-
	97.077	Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection	VARIOUS			74,730	-
Department of Homeland Security Total						495,018	-
U. S. Agency for International Development							
Research and Development							
	98.001	USAID Foreign Assistance for Programs Overseas	2000012478	NATIONAL ACADEMY OF SCIENCES	2000012478	42,279	-
	98.001	USAID Foreign Assistance for Programs Overseas	UNR-17-41	University of Nevada at Reno	UNR-17-41	11,538	-
	98.001	USAID Foreign Assistance for Programs Overseas	USAID 72026319CA00001	The American University in Cairo	USAID 72026319CA00001	1,074,932	-
U. S. Agency for International Development Total						1,128,749	-
Miscellaneous							
Research and Development							
	99.000	Miscellaneous	6464	National Microchip	6464	127,724	-
	99.000	Miscellaneous	2022-7-19-001 / FA8651-22-C-A008	IMSAR, LLC	2022-7-19-001 / FA8651-22-C-AC	21,036	-
	99.000	Miscellaneous	22-SC-0024	General Dynamics	22-SC-0024	194,182	-
	99.000	Miscellaneous	No B640809 / DE-AC52-07NA27344	Lawrence Livermore National Laboratory	No B640809 / DE-AC52-07NA273	5,000	-
	99.000	Miscellaneous	NONE			(1,000)	-
	99.000	Miscellaneous	SDL20220815-0299/22-9-0299	ICR, Inc.	SDL20220815-0299/22-9-0299	398,933	-
	99.000	Miscellaneous	WJR-000999 / 22-9-0300	Rincon Research Corporation	WJR-000999 / 22-9-0300	200,217	-
	99.000	Miscellaneous	VARIOUS	Ball Aerospace and Technology	VARIOUS	190,401	-
	99.000	Miscellaneous	VARIOUS	Base2 LLC	VARIOUS	1,065,206	-
	99.000	Miscellaneous	VARIOUS	L3HARRIS Technologies, Inc.	VARIOUS	516,181	-
	99.000	Miscellaneous	VARIOUS	Lockheed Martin Space Systems	VARIOUS	15,482,086	20,000
	99.000	Miscellaneous	VARIOUS	Misc Private Sources	VARIOUS	(6,893)	-
	99.000	Miscellaneous	VARIOUS	Raytheon Company	VARIOUS	808,506	-
	99.000	Miscellaneous	VARIOUS			45,293,011	5,263,206
Miscellaneous Total						64,294,590	5,283,206
Research and Development Cluster Total						803,694,164	108,961,588
Non-Research and Development Cluster							
Department of Agriculture							
Child Nutrition Cluster							
	10.553	School Breakfast Program	VARIOUS			21,609,169	21,609,169
	10.555	COVID-19 National School Lunch Program	VARIOUS			13,616,604	13,616,604

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	10.555	National School Lunch Program	In-kind Commodities			22,253,525	22,253,525
	10.555	National School Lunch Program	VARIOUS			149,043,114	148,509,997
	10.556	Special Milk Program for Children	VARIOUS			37,089	37,089
	10.559	Summer Food Service Program for Children	VARIOUS			883,881	844,394
	10.582	Fresh Fruit and Vegetable Program	VARIOUS			3,333,025	3,327,159
Child Nutrition Cluster Total						210,776,407	210,197,937
Food Distribution Cluster							
	10.565	Commodity Supplemental Food Program	6UT810819			275,159	-
	10.568	COVID-19 Emergency Food Assistance Program (Administrative Costs)	VARIOUS			690,959	690,959
	10.568	Emergency Food Assistance Program (Administrative Costs)	VARIOUS			903,192	903,192
	10.569	Emergency Food Assistance Program (Food Commodities)	In-kind Commodities			7,292,241	7,292,241
Food Distribution Cluster Total						9,161,551	8,886,392
SNAP Cluster							
	10.551	COVID-19 Supplemental Nutrition Assistance Program	VARIOUS			198,234,599	-
	10.551	Supplemental Nutrition Assistance Program	VARIOUS			317,352,981	-
	10.561	COVID-19 State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	VARIOUS			1,312,217	-
	10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	VARIOUS			25,091,736	-
SNAP Cluster Total						541,991,533	-
No Cluster							
	10.000	Department of Agriculture	13-MU-11040700-023			6,990	-
	10.000	Department of Agriculture	19-JV-11221638-209			4,300	-
	10.000	Department of Agriculture	23-PA-11041000-006			2,999	-
	10.000	Department of Agriculture	VARIOUS			32,983	5,137
	10.001	Agricultural Research_Basic and Applied Research	VARIOUS			85,325	-
	10.025	Plant and Animal Disease, Pest Control, and Animal Care	VARIOUS			634,347	-
	10.069	Conservation Reserve Program	22-JV-11221632	The Corps Network	22-JV-11221632	122,664	-
	10.147	Outreach Education and Technical Assistance	FSA21CPT0012032			320,892	-
	10.162	Inspection Grading and Standardization	VARIOUS			18,000	-
	10.170	COVID-19 Specialty Crop Block Grant Program - Farm Bill	21SCBIPUT1096			62,444	-
	10.170	Specialty Crop Block Grant Program - Farm Bill	VARIOUS			409,722	109,826
	10.175	Farmers Market and Local Food Promotion Program	AM22FMPPUT1142-00			49,688	-
	10.182	Pandemic Relief Activities: Local Food Purchase Agreements with States, Tribes, and Local Governments	AM23LFPA0000C006			213,152	26,586
	10.215	Sustainable Agriculture Research and Education	VARIOUS	Montana State University	VARIOUS	136,954	34,271
	10.216	1890 Institution Capacity Building Grants	SUBCAFST0100	Fort Valley State University	SUBCAFST0100	2,103	-
	10.229	Extension Collaborative on Immunization Teaching & Engagement	EXC3-2022-2241	eXtension Foundation	EXC3-2022-2241	8,603	-
	10.304	Homeland Security_Agricultural	VARIOUS	University of California at Davis	VARIOUS	37,541	-
	10.310	Agriculture and Food Research Initiative (AFRI)	(blank)	National 4-H Council	None Provided	14,883	-
	10.310	Agriculture and Food Research Initiative (AFRI)	VARIOUS			249,850	-
	10.311	Beginning Farmer and Rancher Development Program	VARIOUS			138,718	53,488

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	10.318	Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	2018-38503-28803			563	-
	10.328	National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program	C0595B-F	OREGON STATE UNIVERSITY	C0595B-F	4,402	-
	10.329	Crop Protection and Pest Management Competitive Grants Program	656468	University of Arizona	656468	10,810	-
	10.329	Crop Protection and Pest Management Competitive Grants Program	2021-70006-35687			125,629	-
	10.329	Crop Protection and Pest Management Competitive Grants Program	SA22-5974-01	University of California at Riverside	SA22-5974-01	25,602	-
	10.331	Food Insecurity Nutrition Incentive Grants Program	2019-70030-30405			209,960	-
	10.332	Agricultural Genome to Phenome Initiative	(blank)	IOWA STATE UNIVERSITY	None Provided	895	-
	10.336	Veterinary Services Grant Program	3200003633-21-104	University of Kentucky Research Foundation	3200003633-21-104	4,045	-
	10.351	Rural Business Development Grant	52-003-876000528			4,395	-
	10.351	Rural Business Development Grant	None Provided			444,662	-
	10.433	Rural Housing Preservation Grants (Loans Beg Balance)	(blank)			1,755,551	-
	10.435	State Mediation Grants	VARIOUS			3,861	-
	10.447	The Rural Development (RD) Multi-Family Housing Revitalization Demonstration Program (MPR) (Loans - Beg Balance)	(blank)			3,820,818	-
	10.447	The Rural Development (RD) Multi-Family Housing Revitalization Demonstration Program (MPR) (Loans Made)	(blank)			44,142	-
	10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	VARIOUS			1,462,294	-
	10.500	Cooperative Extension Service	134194 SPC002826	WASHINGTON STATE UNIVERSITY	134194 SPC002826	10,867	-
	10.500	Cooperative Extension Service	35-5420-2009-001	University of Nebraska	35-5420-2009-001	15,398	-
	10.500	Cooperative Extension Service	MA1803	University of Hawaii	MA1803	36,062	-
	10.500	Cooperative Extension Service	VARIOUS	eXtension Foundation	VARIOUS	8,630	-
	10.500	Cooperative Extension Service	VARIOUS			2,955,508	9,481
	10.515	Renewable Resources Extension Act And National Focus Fund Projects	676125	University of Arizona	676125	22,113	-
	10.516	Rural Health and Safety Education Competitive Grants Program	2019-46100-30273			3,016	2,899
	10.522	Food and Agriculture Service Learning Program	2021-70026-35912			45,239	-
	10.525	Farm and Ranch Stress Assistance Network Competitive Grants Program	20217003535828			118,126	-
	10.525	Farm and Ranch Stress Assistance Network Competitive Grants Program	139244 G004275	WASHINGTON STATE UNIVERSITY	139244 G004275	57,614	-
	10.541	Child Nutrition-Technology Innovation Grant	218UT788N7603			240,887	-
	10.557	Special Supplemental Nutrition Program for Women, Infants, and Children	VARIOUS			43,980,942	41,621,378
	10.558	Child and Adult Care Food Program	VARIOUS			2,825,221	2,511,089
	10.560	State Administrative Expenses for Child Nutrition	VARIOUS			2,443,347	-
	10.576	Senior Farmers Market Nutrition Program	VARIOUS			49,788	-
	10.578	WIC Grants to States (WGS)	VARIOUS			2,190,288	150,000
	10.579	Child Nutrition Discretionary Grants Limited Availability	VARIOUS			96,278	96,278
	10.645	COVID-19 Farm to School State Formula Grant	226UT20112003			834	-
	10.649	COVID-19 Pandemic EBT Administrative Costs	226UT109S9009			179,661	179,661
	10.649	COVID-19 Pandemic EBT Administrative Costs	VARIOUS			1,264,394	-
	10.664	Cooperative Forestry Assistance	PA-11041000-0004			151,026	-
	10.664	Cooperative Forestry Assistance	VARIOUS			3,771,723	407,598

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	10.674	Wood Utilization Assistance	20-DG-11046000-615			67,419	-
	10.675	Urban and Community Forestry Program	VARIOUS			287,566	-
	10.676	Forest Legacy Program	VARIOUS			89,310	-
	10.680	Forest Health Protection	23-DG-11046013-603			36,635	-
	10.680	Forest Health Protection	VARIOUS			1,179	-
	10.691	Good Neighbor Authority	VARIOUS			4,330,325	-
	10.698	State & Private Forestry Cooperative Fire Assistance	22-DG11046013-624			65,088	-
	10.699	Partnership Agreements	19-CS-11242305-075			304,986	-
	10.699	Partnership Agreements	22-CS-11221632-038			104,101	-
	10.699	Partnership Agreements	VARIOUS	The Corps Network	VARIOUS	57,020	-
	10.699	Partnership Agreements	VARIOUS			325,223	-
	10.703	Cooperative Fire Protection Agreement	VARIOUS			122,871	-
	10.712	Great American Outdoors Act Deferred Maintenance Program	(blank)			64,753	7,750
	10.716	Infrastructure Investment and Jobs Act Prescribed Fire/Fire Recovery	22-GN-11041000-022			10,838	-
	10.717	Infrastructure Investment and Jobs Act Restoration/Revegetation	22-GN-11040700-018			26,057	-
	10.717	Infrastructure Investment and Jobs Act Restoration/Revegetation	23-PA-11040700			56,222	-
	10.720	Infrastructure Investment and Jobs Act Community Wildfire Defense Grants	VARIOUS			219,553	-
	10.902	Soil and Water Conservation	NR208D43XXXXC015			327,380	-
	10.902	Soil and Water Conservation	VARIOUS			96,008	-
	10.904	Watershed Protection and Flood Prevention	NR198D43XXXXC006			170,000	-
	10.912	Environmental Quality Incentives Program	4004	Juniper Environmental, LLC	4004	8,238	-
	10.912	Environmental Quality Incentives Program	(blank)	Utah Association of Conservation Districts	None Provided	25,188	-
	10.912	Environmental Quality Incentives Program	NR208D43XXXXC004			141,022	-
	10.931	Agricultural Conservation Easement Program	NR228D43XXXXC016			13,002	-
	10.932	Regional Conservation Partnership Program	NR188D43XXXXC015			1,923	-
No Cluster Total						77,888,656	45,215,442
Department of Agriculture Total						839,818,147	264,299,771
Department of Commerce							
Economic Development Cluster							
	11.300	COVID-19 Investments for Public Works and Economic Development Facilities	05-79-06050			130,237	-
	11.307	COVID-19 Economic Adjustment Assistance	05-79-06092			320,847	-
	11.307	COVID-19 Economic Adjustment Assistance	ED22DEN3070008			705,382	503,457
	11.307	Economic Adjustment Assistance	05-79-05939			183,970	-
	11.307	Economic Adjustment Assistance	05-79-06073			411,728	-
	11.307	Economic Adjustment Assistance	05-79-06142			50,667	-
	11.307	Economic Adjustment Assistance	05-79-06196			202,725	-
	11.307	Economic Adjustment Assistance	ED22HDQ3070019			122,122	54,634
Economic Development Cluster Total						2,127,678	558,091
No Cluster							
	11.000	Department of Commerce	ED20HDQ0200017			217,808	-
	11.000	Department of Commerce	S2017-0132;	Synoptic Data Corp.	S2017-0132;	166,251	-
	11.024	BUILD TO SCALE	ED21HDQ02140111			444,954	-
	11.024	BUILD TO SCALE	ED21HDQ0240093	Utah Tech University	ED21HDQ0240093	226,232	-
	11.024	BUILD TO SCALE	ED22HDQ0240180			40,768	-
	11.032	State Digital Equity Planning Grants	49-30-DP098			155,704	-
	11.035	Broadband Equity, Access, and Deployment Program	49-20-B094			1,231,773	-

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	11.303	Economic Development_Technical Assistance	ED18DEN3030035			196,405	75,779
	11.303	Economic Development_Technical Assistance	ED22DEN3030042	Utah Advanced Materials & Manufacturing Initiative	ED22DEN3030042	1,510	-
	11.611	Manufacturing Extension Partnership	VARIOUS			1,470,816	988,221
	11.805	MBDA Business Center	MB22OBD8050270			144,141	-
No Cluster Total						4,296,362	1,064,000
Department of Commerce Total						6,424,040	1,622,091
Department of Defense							
No Cluster							
	12.000	Department of Defense	10045354	AMERICAN BURN ASSOCIATION	10045354	47,546	-
	12.000	Department of Defense	10057563	NEVADA NANOTECH SYSTEMS INC	10057563	76,871	-
	12.000	Department of Defense	(blank)			833,203	80,469
	12.000	Department of Defense	Agreement	ElectraFly, LLC	Agreement	1,042	-
	12.000	Department of Defense	CS-2018-0009	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	CS-2018-0009	266,827	-
	12.000	Department of Defense	D16PC00183-UTAH	RNET TECHNOLOGIES INC	D16PC00183-UTAH	2,141	-
	12.000	Department of Defense	HQMQWR-22-D-0001			282,810	-
	12.000	Department of Defense	NONE	ONCOLEXIS THERAPEUTICS INC	NONE	16,260	-
	12.000	Department of Defense	PO 2022-GS-028	MULTILINGUAL SOLUTIONS INC	PO 2022-GS-028	25,153	-
	12.000	Department of Defense	VARIOUS	Edaptive Computing Inc.	VARIOUS	44,972	-
	12.000	Department of Defense	VARIOUS			55,589	-
	12.002	Procurement Technical Assistance For Business Firms	W56KGU2320037			624,475	-
	12.003	Community Economic Adjustment Assistance for Responding to Threats to the Resilience of a Military Installation	006UDMC 1.5-WEBER STATE UNIVEF	Utah Advanced Materials and Manufacturing Initiative	006UDMC 1.5-WEBER STATE UNI	7,500	-
	12.113	State Memorandum of Agreement Program for the Reimbursement of Technical Services	W912DY-22-2-0248			313,929	-
	12.300	Basic and Applied Scientific Research	VARIOUS	NATIONAL MARROW DONOR PROGRAM	VARIOUS	10,482	-
	12.357	ROTC Language and Culture Training Grants	VARIOUS	INSTITUTE OF INTERNATIONAL EDUCATION	VARIOUS	492,414	-
	12.400	Military Construction, National Guard	VARIOUS			9,457,048	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1001A			18,319,771	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1001CD			555,719	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1002			3,982,310	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1003			1,459,242	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1004			323,978	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1005			1,852,056	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1007			2,153,023	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1010			131,103	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1011			36,896	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1014			92,670	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1015			7,073	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1021			2,406,176	-

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	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1024			2,537,228	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1040			46,997	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1041			914,027	-
	12.420	Military Medical Research and Development	UUMC-06232022	CURE HHT	UUMC-06232022	8,262	-
	12.600	Special Assistance	010 UDMC Task 3.2-C2CF	Utah Advanced Materials and Manufacturing Initiative	010 UDMC Task 3.2-C2CF	5,694	-
	12.600	Special Assistance	MCS1289-20-01			985,673	808,957
	12.617	Economic Adjustment Assistance for State Governments	ST1B605-21-04			378,464	81,103
	12.632	Legacy Resource Management Program	VARIOUS			99,399	-
No Cluster Total						48,854,023	970,529
Department of Defense Total						48,854,023	970,529
Department of Housing and Urban Development							
No Cluster							
	14.169	Housing Counseling Assistance Program	VARIOUS			50,360	-
	14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	VARIOUS			6,365,817	6,078,805
	14.228	COVID-19 Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	B-20-DW-49-0002			517,681	469,991
	14.230	Rental Housing Rehabilitation (Loans - Bgn Balance)	(blank)			241,862	-
	14.231	COVID-19 Emergency Solutions Grant Program	E-20-DW-49-0001			1,261,328	684,677
	14.231	Emergency Solutions Grant Program	E-22-DC-49-0001			1,350,099	1,111,694
	14.239	COVID-19 Home Investment Partnerships Program	M21-SP490100			73,176	-
	14.239	Home Investment Partnerships Program	Program Income			6,099,192	-
	14.239	Home Investment Partnerships Program	VARIOUS			416,339	-
	14.239	Home Investment Partnerships Program (Loans - Bgn Balance)	(blank)			82,324,472	-
	14.239	Home Investment Partnerships Program (Loans Made)	(blank)			4,814,783	-
	14.241	Housing Opportunities for Persons with AIDS	VARIOUS			318,478	309,276
	14.267	Continuum of Care Program	VARIOUS			399,331	-
	14.275	Housing Trust Fund	VARIOUS			45,857	-
	14.275	Housing Trust Fund (Loans - Bgn Balance)	(blank)			11,359,928	-
	14.275	Housing Trust Fund (Loans Made)	(blank)			4,360,504	-
	14.401	Fair Housing Assistance Program_State and Local	FF208K208003			142,300	-
No Cluster Total						120,141,507	8,654,443
Department of Housing and Urban Development Total						120,141,507	8,654,443
Department of the Interior							
Fish and Wildlife Cluster							
	15.605	Sport Fish Restoration	VARIOUS			7,522,072	-
	15.611	Wildlife Restoration and Basic Hunter Education	VARIOUS	Department of Wildlife	VARIOUS	12,077	-
	15.611	Wildlife Restoration and Basic Hunter Education	VARIOUS	State of Montana Fish, Wildlife and Parks	VARIOUS	10,518	-
	15.611	Wildlife Restoration and Basic Hunter Education	VARIOUS	State of North Dakota	VARIOUS	(3)	-

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	15.611	Wildlife Restoration and Basic Hunter Education	VARIOUS			13,497,357	-
Fish and Wildlife Cluster Total						21,042,021	-
No Cluster							
	15.000	Department of the Interior	(blank)	Chimawa Indian School	None Provided	(1,868)	-
	15.000	Department of the Interior	140L5720P0022			(562)	-
	15.000	Department of the Interior	140L5723P0001			148,868	-
	15.000	Department of the Interior	No Award Number			117,092	-
	15.000	Department of the Interior	VARIOUS			63,631	-
	15.073	Earth Mapping Resources Initiative	G22AC00608-00			32,638	-
	15.130	Indian Education Assistance to Schools	A22AC00166-00			153,326	-
	15.224	Cultural and Paleontological Resources Management	VARIOUS			110,511	-
	15.225	Recreation Resource Management	L20AC00085			30,532	-
	15.228	BLM Wildland Urban Interface Community Fire Assistance	VARIOUS			5,929	-
	15.231	Fish, Wildlife and Plant Conservation Resource Management	VARIOUS			20,803	-
	15.233	Forests and Woodlands Resource Management	VARIOUS			9,604,711	-
	15.236	Environmental Quality and Protection Resource Management	L17AC000178			1,100,895	-
	15.243	BLM Youth Conservation	(blank)	Grand Staircase Escalante Partners	None Provided	8,063	-
	15.243	BLM Youth Conservation	VARIOUS			801,546	-
	15.244	Fisheries and Aquatic Resources Management	L20AC00194			37,344	-
	15.246	Threatened and Endangered Species	L22A00591-00	University of Utah	L22A00591-00	5,031	-
	15.246	Threatened and Endangered Species	L22AC00463			57,771	-
	15.247	Wildlife Resource Management	L20AC00203			18,085	-
	15.247	Wildlife Resource Management	L20AC00243			104,168	-
	15.250	Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	S22AP0005700001-G310			1,995,287	-
	15.252	Abandoned Mine Land Reclamation (AMLR)	VARIOUS			3,121,440	-
	15.427	Federal Oil and Gas Royalty Management State and Tribal Coordination	D22AC00100-00			612,816	-
	15.503	Small Reclamation Projects	09PG490017			338	-
	15.504	Title XVI Water Reclamation and Reuse	VARIOUS			604,892	-
	15.507	WaterSMART (Sustaining and Manage America's Resources for Tomorrow)	R19AP00230			79,669	-
	15.509	Title II, Colorado River Basin Salinity Control	R21AP10324			108,717	26,725
	15.511	Cultural Resources Management	VARIOUS			96,113	-
	15.517	Fish and Wildlife Coordination Act	VARIOUS			197,280	-
	15.524	Recreation Resources Management	VARIOUS			3,693,050	-
	15.529	Upper Colorado and San Juan River Basins Endangered Fish Recovery	VARIOUS			1,550,417	-
	15.535	Upper Colorado River Basin Fish and Wildlife Mitigation	VARIOUS			179,415	-
	15.557	Desert and Southern Rockies Landscape Conservation Cooperatives	R22AP00062-00			97,316	-
	15.608	Fish and Wildlife Management Assistance	VARIOUS			678,861	-
	15.615	Cooperative Endangered Species Conservation Fund	VARIOUS			6,570,116	-
	15.631	Partners for Fish and Wildlife	VARIOUS			482,694	-
	15.634	State Wildlife Grants	VARIOUS			811,481	-
	15.637	Migratory Bird Joint Ventures	(blank)	Western Association of Fish & Wildlife Agencies	None Provided	(7)	-
	15.654	National Wildlife Refuge System Enhancements	F20AC00200			84,551	-

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	15.655	Migratory Bird Monitoring, Assessment and Conservation	F18AC00820			53,770	-
	15.657	Endangered Species Conservation Recovery Implementation Funds	F22AP02561			250,670	-
	15.676	Youth Engagement, Education, and Employment	F23AC01526			1,471	-
	15.676	Youth Engagement, Education, and Employment	FWS_IIC_2023	The Corps Network	FWS_IIC_2023	177,390	-
	15.678	Cooperative Ecosystem Studies Units	F20AC00259			2,097	-
	15.807	Earthquake Hazards Reduction Program	G23AP00051; G22AP00313			48,233	-
	15.808	U.S. Geological Survey_ Research and Data Collection	G20AC00209			9,992	-
	15.808	U.S. Geological Survey_ Research and Data Collection	G20AC00389			2,297	-
	15.808	U.S. Geological Survey_ Research and Data Collection	VARIOUS			1,058,666	-
	15.810	National Cooperative Geologic Mapping	G21AC10880-01; G22AC00383-00			334,408	20,000
	15.814	National Geological and Geophysical Data Preservation	G22AP00275			243,862	-
	15.818	Volcano Hazards Program Research and Monitoring	VARIOUS			421,229	-
	15.904	Historic Preservation Fund Grants-In-Aid	VARIOUS			1,039,623	473,313
	15.916	Outdoor Recreation_Acquisition, Development and Planning	VARIOUS			1,092,734	-
	15.922	Native American Graves Protection and Repatriation Act	P20AP00273			53,725	-
	15.929	Save America's Treasures	ST-248588-OMS-20			(10,408)	-
	15.931	Conservation Activities by Youth Service Organizations	VARIOUS			462,765	16,000
	15.944	Natural Resource Stewardship	P21AC11363-00; P23AC00526			6,037	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	21-PA-11040800-0008			170,513	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	P15AC01869 P20AC01109			7,344	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	P22AC00931-00			7,694	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	P23AC00716-00			14,029	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	VARIOUS			1,703,127	-
	15.954	National Park Service Conservation, Protection, Outreach, and Education	P22AC00596			2,518	-
	15.954	National Park Service Conservation, Protection, Outreach, and Education	VARIOUS			28,197	-
	15.980	National Ground-Water Monitoring Network	G22AC00120			22,819	-
	No Cluster Total					40,587,762	536,038
Department of the Interior Total						61,629,783	536,038
Department of Justice							
No Cluster							
	16.000	Department of Justice	NONE	ASIAN ASSOCIATION OF UTAH	NONE	2,034	-
	16.000	Department of Justice	None Provided	Salt Lake Metro/DEA	None Provided	138,685	-
	16.000	Department of Justice	VARIOUS			5,350,434	-
	16.017	Sexual Assault Services Formula Program	VARIOUS			395,171	377,891
	16.034	COVID-19 Coronavirus Emergency Supplemental Funding Program	2020-VDBX-0025			746,129	720,564

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	16.037	Strengthening the Medical Examiner - Coroner System	VARIOUS			173,827	-
	16.320	Services for Trafficking Victims	VARIOUS			179,071	-
	16.525	Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	2019-WA-AX-0019			101,775	31,275
	16.540	Juvenile Justice and Delinquency Prevention_Allocation to States	VARIOUS			507,745	312,144
	16.543	Missing Children's Assistance	VARIOUS			593,056	-
	16.550	State Justice Statistics Program for Statistical Analysis Centers	VARIOUS			8,260	-
	16.554	National Criminal History Improvement Program (NCHIP)	VARIOUS			849,718	849,718
	16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	2019-NE-BX-0001			92,326	92,326
	16.575	Crime Victim Assistance	VARIOUS			19,089,630	18,103,506
	16.576	Crime Victim Compensation	VARIOUS			2,023,288	-
	16.582	Crime Victim Assistance/Discretionary Grants	2019V3GX0013			61,580	60,441
	16.582	Crime Victim Assistance/Discretionary Grants	2019V3GX007	International Association of Chiefs of Police	2019V3GX007	6,443	-
	16.582	Crime Victim Assistance/Discretionary Grants	2020-V3-GX-0071			62,107	-
	16.582	Crime Victim Assistance/Discretionary Grants	VARIOUS			280,280	-
	16.585	Drug Court Discretionary Grant Program	2020DCBX0119			182,838	173,173
	16.588	Violence Against Women Formula Grants	VARIOUS			1,706,574	1,530,219
	16.589	Rural Domestic Violence, Dating Violence, Sexual Assault, and Stalking Assistance Program	15JOVW-21-GG-0082-RURA	Utah Domestic Violence Coalition (15JOVW-21-GG-0082-RURA)	15JOVW-21-GG-0082-RURA	60,724	-
	16.593	Residential Substance Abuse Treatment for State Prisoners	VARIOUS			120,054	119,936
	16.601	Corrections_Training and Staff Development	VARIOUS			141,457	-
	16.726	Juvenile Mentoring Program	VARIOUS	National 4-H Council	VARIOUS	47,525	-
	16.726	Juvenile Mentoring Program	VARIOUS			272,123	-
	16.735	PREA Program: Demonstration Projects to Establish 'Zero Tolerance' Cultures for Sexual Assault in Correctional Facilities	2020RPBX0001			44,823	-
	16.738	Edward Byrne Memorial Justice Assistance Grant Program	VARIOUS			1,058,114	930,255
	16.741	DNA Backlog Reduction Program	VARIOUS			1,321,019	-
	16.742	Paul Coverdell Forensic Sciences Improvement Grant Program	VARIOUS			267,414	17,607
	16.751	Edward Byrne Memorial Competitive Grant Program	VARIOUS			3,833	3,833
	16.754	Harold Rogers Prescription Drug Monitoring Program	2020-PM-BX-0016			717,709	-
	16.758	Improving the Investigation and Prosecution of Child Abuse and the Regional and Local Children's Advocacy Centers	VARIOUS	National Children's Alliance	VARIOUS	166,835	-
	16.812	Second Chance Act Reentry Initiative	2020CZBX0002			(129,983)	-
	16.813	NICS Act Record Improvement Program	15PBJS-21-GK-00200-NARI			204,696	204,696
	16.816	John R. Justice Prosecutors and Defenders Incentive Act	2022-15PBJA-22-GG-01245-JRJK			79,240	-
	16.833	National Sexual Assault Kit Initiative	2020-AK-BX-0028			283,271	-
	16.842	Opioid Affected Youth Initiative	VARIOUS			260,113	-
	16.922	Equitable Sharing Program	VARIOUS			1,221	-
No Cluster Total						37,471,159	23,527,584
Department of Justice Total						37,471,159	23,527,584
Department of Labor							

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Employment Service Cluster						
17.207	Employment Service/Wagner-Peyser Funded Activities	VARIOUS	Minnesota Department of Employment and Economic Development	VARIOUS	237,140	-
17.207	Employment Service/Wagner-Peyser Funded Activities	VARIOUS	The Colorado Department of Labor and Employment	VARIOUS	710,832	-
17.207	Employment Service/Wagner-Peyser Funded Activities	VARIOUS			5,878,268	-
17.801	Disabled Veterans' Outreach Program (DVOP)	VARIOUS			1,248,252	-
Employment Service Cluster Total					8,074,492	-
WIOA Cluster						
17.258	WIOA Adult Program	VARIOUS			5,065,188	-
17.259	WIOA Youth Activities	VARIOUS			3,367,663	-
17.278	WIOA Dislocated Worker Formula Grants	VARIOUS			2,824,252	-
WIOA Cluster Total					11,257,103	-
No Cluster						
17.002	Labor Force Statistics	VARIOUS			1,237,886	-
17.005	Compensation and Working Conditions	VARIOUS			93,455	-
17.225	COVID-19 Unemployment Insurance	VARIOUS			1,433,206	-
17.225	Unemployment Insurance	State Funded Unemployment			218,750,191	-
17.225	Unemployment Insurance	VARIOUS			27,618,690	696,699
17.235	Senior Community Service Employment Program	AD-38301PIO			371,528	370,974
17.245	Trade Adjustment Assistance	VARIOUS			250,235	-
17.268	H-1B Job Training Grants	GC10563-03	Mary Hitchcock Memorial Hospital on behalf of itself and on behalf of Dartmouth-Hitchcock Clinic	GC10563-03	8,664	-
17.268	H-1B Job Training Grants	HG33045-19-60-A-49	WTIA Workforce Institute	HG33045-19-60-A-49	556,379	114,782
17.268	H-1B Job Training Grants	HG-34414-20-60-A-49			545,016	-
17.271	Work Opportunity Tax Credit Program (WOTC)	VARIOUS			317,972	-
17.273	Temporary Labor Certification for Foreign Workers	VARIOUS			357,524	-
17.274	Youthbuild	VARIOUS			616,999	-
17.285	Apprenticeship USA Grants	AP-29333-16-55-A-49			117,344	-
17.503	Occupational Safety and Health_State Program	VARIOUS			1,641,693	-
17.504	Consultation Agreements	VARIOUS			734,670	-
17.600	Mine Health and Safety Grants	VARIOUS			320,678	-
No Cluster Total					254,972,130	1,182,455
Department of Labor Total					274,303,725	1,182,455
Department of State						
No Cluster						
19.009	Academic Exchange Programs - Undergraduate Programs	CBPSA20-UU01	WORLD LEARNING	CBPSA20-UU01	24,124	-
19.027	Energy Governance and Reform Programs	SLMAQM20CA2433			186,553	92,183
19.415	Professional and Cultural Exchange Programs - Citizen Exchanges	SECAGD21CA3071	Eurasia Foundation	SECAGD21CA3071	24,979	-
19.501	Public Diplomacy Programs for Afghanistan and Pakistan	SPK33022GR0059			6,870	1,516
No Cluster Total					242,526	93,699
Department of State Total					242,526	93,699
Department of Transportation						
Federal Transit Cluster						

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	20.526	Bus and Bus Facilities Formula Program	VARIOUS			10,567,863	10,567,863
Federal Transit Cluster Total						10,567,863	10,567,863
FMCSA Cluster							
	20.218	Motor Carrier Safety Assistance	VARIOUS			4,442,843	-
	20.237	Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements	VARIOUS			1,335,562	-
FMCSA Cluster Total						5,778,405	-
Highway Safety Cluster							
	20.600	State and Community Highway Safety	VARIOUS			3,751,711	1,105,754
	20.616	National Priority Safety Programs	VARIOUS			2,274,282	463,827
Highway Safety Cluster Total						6,025,993	1,569,581
Transit Services Programs Cluster							
	20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	VARIOUS			533,692	510,951
Transit Services Programs Cluster Total						533,692	510,951
No Cluster							
	20.000	Department of Transportation	1073-03-ADDX-UVU-S00310	ADDX	1073-03-ADDX-UVU-S00310	16,927	-
	20.000	Department of Transportation	DTNH2215C00030			5,378,918	267,030
	20.106	Airport Improvement Program	VARIOUS			381,227	-
	20.111	Aircraft Pilots Workforce Development Grant Program	G-21-WD-AP-133			159,671	-
	20.205	COVID-19 Highway Planning and Construction	VARIOUS			48,103,194	-
	20.205	Highway Planning and Construction	VARIOUS			419,162,557	7,009,915
	20.215	Highway Training and Education	693JJ32245016			3,886	-
	20.215	Highway Training and Education	VARIOUS			147,419	-
	20.219	Recreational Trails Program	VARIOUS			1,777,425	-
	20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	VARIOUS			1,581,682	1,631,256
	20.509	COVID-19 Formula Grants for Rural Areas	4UT34			172,895	172,895
	20.509	Formula Grants for Rural Areas	VARIOUS			11,467,690	10,442,583
	20.528	Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	VARIOUS			354,011	-
	20.614	National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants	VARIOUS			95,006	-
	20.700	Pipeline Safety Program State Base Grant	693JK32030045PGSB			382,196	-
	20.701	University Transportation Centers Program	NITC2016-UU-44	PORTLAND STATE UNIVERSITY	NITC2016-UU-44	21,865	-
	20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants	VARIOUS			471,213	18,954
	20.706	Pipeline Emergency Response Grant (PERG)	693JK32240005PERG			9,332	-
	20.934	Nationally Significant Freight and Highway Projects	55727			399,143	399,143
No Cluster Total						490,086,257	19,941,776
Department of Transportation Total						512,992,210	32,590,171
Department of the Treasury							
No Cluster							
	21.019	COVID-19 Coronavirus Relief Fund	INTEREST INCOME			272,276	-
	21.019	COVID-19 Coronavirus Relief Fund	VARIOUS			23,466,138	(891,691)
	21.019	COVID-19 Coronavirus Relief Fund (FEMA Cost Swap)	VARIOUS			47,667,272	-

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	21.019	COVID-19 Coronavirus Relief Fund (Loans - Bgn Balance)	VARIOUS			274,628	-
	21.023	COVID-19 Emergency Rental Assistance Program	(blank)	Salt Lake County	None Provided	12,337	-
	21.023	COVID-19 Emergency Rental Assistance Program	VARIOUS	Davis County	VARIOUS	4,160,061	-
	21.023	COVID-19 Emergency Rental Assistance Program	VARIOUS	Salt Lake City	VARIOUS	6,005,858	-
	21.023	COVID-19 Emergency Rental Assistance Program	VARIOUS	Salt Lake County	VARIOUS	12,766,867	-
	21.023	COVID-19 Emergency Rental Assistance Program	VARIOUS	Utah County	VARIOUS	10,658,845	-
	21.023	COVID-19 Emergency Rental Assistance Program	VARIOUS			98,939,082	1,447,701
	21.026	COVID-19 Homeowner Assistance Fund	HAFF-0100			12,310,491	12,076,811
	21.027	COVID-19 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	SLFRP3929			172,163,919	77,638,637
No Cluster Total						388,697,774	90,271,458
Department of the Treasury Total						388,697,774	90,271,458
Equal Employment Opportunity Commission							
No Cluster							
	30.001	Employment Discrimination_Title VII of the Civil Rights Act of 1964	EEOC45310021C0027			338,000	-
No Cluster Total						338,000	-
Equal Employment Opportunity Commission Total						338,000	-
General Services Administration							
No Cluster							
	39.000	General Services Administration	47QPCA23P0001			8,000	-
	39.003	Donation of Federal Surplus Personal Property	VARIOUS			451,368	-
	39.003	Donation of Federal Surplus Personal Property (Commodity Inventory)	VARIOUS			4,092	-
No Cluster Total						463,460	-
General Services Administration Total						463,460	-
National Aeronautics & Space Administration							
No Cluster							
	43.000	National Aeronautics and Space Administration	VARIOUS	University of Utah	VARIOUS	31,475	-
	43.008	Education	VARIOUS			923,068	716,717
No Cluster Total						954,543	716,717
National Aeronautics & Space Administration Total						954,543	716,717
National Foundation on the Arts and the Humanities							
No Cluster							
	45.024	Promotion of the Arts_Grants to Organizations and Individuals	VARIOUS			40,793	-
	45.025	Promotion of the Arts_Partnership Agreements	VARIOUS			785,062	633,000
	45.129	COVID-19 Promotion of the Humanities_Federal/State Partnership	12021 5023 106 2136	Utah Humanities Council	12021 5023 106 2136	25,000	-
	45.149	Promotion of the Humanities_Division of Preservation and Access	PD-280940-21			1,409	-

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	45.149	Promotion of the Humanities_Division of Preservation and Access	PE-277137-21			127,976	-
	45.160	Promotion of the Humanities_Fellowships and Stipends	FEL-281729-22			60,000	-
	45.162	Promotion of the Humanities_Teaching and Learning Resources and Curriculum Development	AV-279594-21			35,080	-
	45.163	Promotion of the Humanities_Professional Development	BH-261607-18			(31)	-
	45.163	Promotion of the Humanities_Professional Development	ES-281237-21			143,101	-
	45.164	Promotion of the Humanities_Public Programs	VARIOUS			357,927	-
	45.169	Promotion of the Humanities_Office of Digital Humanities	HAA26906720			63,884	-
	45.310	COVID-19 Grants to States	VARIOUS			489,501	276,774
	45.310	Grants to States	VARIOUS			2,357,257	861,435
	45.312	National Leadership Grants	MG-245336-OMS-20			185,648	-
No Cluster Total						4,672,607	1,771,209
National Foundation on the Arts and the Humanities Total						4,672,607	1,771,209
National Science Foundation							
No Cluster							
	47.041	COVID-19 Engineering Grants	100225	PORTLAND STATE UNIVERSITY	100225	12,251	-
	47.050	Geosciences	431415-0005			23,956	-
	47.076	Education and Human Resources	1745674			87,156	-
	47.076	Education and Human Resources	1923574			105,149	86,852
	47.076	Education and Human Resources	2030858			142,130	-
	47.076	Education and Human Resources	CC0342-PG08675-24-14	ARIZONA STATE UNIVERSITY	CC0342-PG08675-24-14	426	-
	47.076	Education and Human Resources	VARIOUS			332,360	-
No Cluster Total						703,428	86,852
National Science Foundation Total						703,428	86,852
Securities and Exchange Commission							
No Cluster							
	58.000	Securities and Exchange Commission	IPAGAULIN			68,258	-
No Cluster Total						68,258	-
Securities and Exchange Commission Total						68,258	-
Small Business Administration							
No Cluster							
	59.037	COVID-19 Small Business Development Centers	SBAHQ20C0063			13,549	-
	59.037	Small Business Development Centers	VARIOUS			1,289,269	795,710
	59.058	Federal and State Technology Partnership Program	SBAOIIFT220040-01-00			43,106	-
	59.075	COVID-19 Shuttered Venue Operators Grant Program	SBAHQ21SV002340			(2,205)	-
	59.075	COVID-19 Shuttered Venue Operators Grant Program	SBAHQ21SV006525			(2,381)	-
No Cluster Total						1,341,338	795,710
Small Business Administration Total						1,341,338	795,710
Department of Veterans Affairs							
No Cluster							

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	64.000	Department of Veterans Affairs	(blank)			29,447	-
	64.000	Department of Veterans Affairs	660-C64019			36,836	-
	64.000	Department of Veterans Affairs	None Provided			3,968	-
	64.000	Department of Veterans Affairs	UU-874-2022	WESTERN INST FOR VETERANS RESEARCH	UU-874-2022	43,230	-
	64.000	Department of Veterans Affairs	V101 (223C) P-5459			200,219	-
	64.000	Department of Veterans Affairs	VARIOUS			15,464,631	-
	64.012	Veterans Prescription Service	VA259-14-D-0317			95,817	-
	64.015	Veterans State Nursing Home Care	None Provided			43,236,266	43,236,266
	64.034	VA Assistance to United States Paralympic Integrated Adaptive Sports Program	SPORTS-21-007			94,198	-
	64.034	VA Assistance to United States Paralympic Integrated Adaptive Sports Program	VARIOUS			60,377	-
	64.053	Payments To States For Programs To Promote The Hiring And Retention Of Nurses At State Veterans Homes	None Provided			95,400	-
	64.101	Burial Expenses Allowance for Veterans	None Provided			246,837	-
	No Cluster Total					59,607,226	43,236,266
Department of Veterans Affairs Total						59,607,226	43,236,266
Environmental Protection Agency							
Clean Water State Revolving Fund (CWSRF) Cluster							
	66.458	Capitalization Grants for Clean Water State Revolving Funds	VARIOUS			6,413,232	5,852,160
	Clean Water State Revolving Fund (CWSRF) Cluster Total					6,413,232	5,852,160
Drinking Water State Revolving Fund (DWSRF) Cluster							
	66.468	Capitalization Grants for Drinking Water State Revolving Funds	VARIOUS			12,884,821	9,058,081
	Drinking Water State Revolving Fund (DWSRF) Cluster Total					12,884,821	9,058,081
No Cluster							
	66.000	Environmental Protection Agency	022602A	IOWA STATE UNIVERSITY	022602A	12,137	-
	66.034	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	XA-83720001			5,286	-
	66.034	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	VARIOUS			683,383	72,081
	66.039	National Clean Diesel Emissions Reduction Program	VARIOUS			1,162,466	-
	66.040	State Clean Diesel Grant Program	VARIOUS			1,018,751	-
	66.202	Congressionally Mandated Projects	VARIOUS			740,366	145,019
	66.419	Water Pollution Control State, Interstate, and Tribal Program Support	VARIOUS			66,689	-
	66.433	State Underground Water Source Protection	G00842619			111,000	-
	66.444	Voluntary School and Child Care Lead Testing and Reduction Grant Program (SDWA 1464(d))	M1-96893001			431,426	3,000
	66.454	Water Quality Management Planning	C600856722			64,852	-
	66.460	Nonpoint Source Implementation Grants	VARIOUS			827,862	827,862
	66.461	Regional Wetland Program Development Grants	95811100; 95811000; 95810800			213,601	-
	66.461	Regional Wetland Program Development Grants	CD95810900			72,072	72,072
	66.605	Performance Partnership Grants	Program Income			615,198	138,813
	66.605	Performance Partnership Grants	VARIOUS			8,355,924	-

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	66.608	Environmental Information Exchange Network Grant Program and Related Assistance	VARIOUS			50,187	-
	66.700	Consolidated Pesticide Enforcement Cooperative Agreements	BG-96862401			72,248	-
	66.716	Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies	SA-2022-34	eXtension Foundation	SA-2022-34	11,373	-
	66.802	Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	VARIOUS			9,526,384	-
	66.804	Underground Storage Tank Prevention, Detection and Compliance Program	L96859002			494,104	-
	66.805	Leaking Underground Storage Tank Trust Fund Corrective Action Program	LS96859221			812,960	-
	66.817	State and Tribal Response Program Grants	VARIOUS			558,770	-
	66.818	Brownfields Assessment and Cleanup Cooperative Agreements	4B95815230			23,084	-
	66.956	Targeted Air Sheds Grant Program	VARIOUS			496,577	454,255
	66.961	Superfund State and Indian Tribe Combined Cooperative Agreements (Site-Specific and Core)	VX96883005			843,227	-
No Cluster Total						27,269,927	1,713,102
Environmental Protection Agency Total						46,567,980	16,623,343
Nuclear Regulatory Commission							
No Cluster							
	77.008	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	VARIOUS			75,390	-
No Cluster Total						75,390	-
Nuclear Regulatory Commission Total						75,390	-
Department of Energy							
No Cluster							
	81.000	Department of Energy	VARIOUS	Battelle Energy Alliance, LLC	VARIOUS	10,000	-
	81.000	Department of Energy	VARIOUS	HIFUNDA LLC	VARIOUS	69,347	-
	81.000	Department of Energy	VARIOUS			103,536	-
	81.041	State Energy Program	22EE001973			502,970	12,396
	81.041	State Energy Program (Loans - Bgn Balance)	VARIOUS			753,907	-
	81.042	Weatherization Assistance for Low-Income Persons	VARIOUS			3,881,807	3,299,186
	81.049	Office of Science Financial Assistance Program	DE-SC0023130			49,722	-
	81.106	Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions	30-316-08G WIPP	Western Governor's Association	30-316-08G WIPP	30,965	-
	81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	VARIOUS			384,159	-
	81.121	Nuclear Energy Research, Development and Demonstration	DENE0000563			91,124	-
	81.121	Nuclear Energy Research, Development and Demonstration	VARIOUS			61,082	-
	81.136	Long-Term Surveillance and Maintenance	DE-LM0000461			375,251	-
	81.136	Long-Term Surveillance and Maintenance	DE-LM0000486			31,094	-
No Cluster Total						6,344,964	3,311,582

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Department of Energy Total					6,344,964	3,311,582
Department of Education						
Special Education Cluster (IDEA)						
84.027	Special Education_Grants to States	10942	Montana Office of Public Instruction	10942	33,048	-
84.027	Special Education_Grants to States	213719	State of Wyoming Department of Education	213719	120,671	-
84.027	Special Education_Grants to States	22-924-00043	State of New Mexico Department of Education	22-924-00043	5,184	-
84.027	Special Education_Grants to States	VARIOUS	Kentucky Department of Education	VARIOUS	141,468	-
84.027	Special Education_Grants to States	VARIOUS	Office of Superintendent of Public Instruction	VARIOUS	19,509	-
84.027	Special Education_Grants to States	VARIOUS	Oregon Department of Education	VARIOUS	117,935	-
84.027	Special Education_Grants to States	VARIOUS	State of Arizona Department of Education	VARIOUS	379,217	-
84.027	Special Education_Grants to States	VARIOUS	State of Idaho Department of Education	VARIOUS	47,980	-
84.027	Special Education_Grants to States	VARIOUS			135,729,943	125,645,122
84.173	Special Education_Preschool Grants	VARIOUS			3,494,617	3,494,617
84.027A	Special Education_Grants to States	20230084	Office of Superintendent of Public Instruction	20230084	2,762	-
84.027X	COVID-19 Special Education_Grants to States	H027X210059			13,902,845	13,902,845
84.173X	COVID-19 Special Education_Preschool Grants	H173X210092			620,385	620,385
Special Education Cluster (IDEA) Total					154,615,564	143,662,969
Student Financial Assistance Programs						
84.007	Federal Supplemental Educational Opportunity Grants	E-P007A167112			48,622	-
84.007	Federal Supplemental Educational Opportunity Grants	P007A208959			5,976	-
84.007	Federal Supplemental Educational Opportunity Grants	P007A224194P007A214194			268,327	-
84.007	Federal Supplemental Educational Opportunity Grants	P007A224221			461,583	-
84.007	Federal Supplemental Educational Opportunity Grants	P007A226314			51,848	-
84.007	Federal Supplemental Educational Opportunity Grants	P007AXX4213			427,075	-
84.007	Federal Supplemental Educational Opportunity Grants	VARIOUS			2,235,384	-
84.033	Federal Work-Study Program	(blank)			32,289	-
84.033	Federal Work-Study Program	E-P033A167112			11,427	-
84.033	Federal Work-Study Program	P033A194212			122,116	-
84.033	Federal Work-Study Program	P033A224194			249,772	-
84.033	Federal Work-Study Program	P033A226314			17,841	-
84.033	Federal Work-Study Program	P033AXX4213			311,622	-
84.033	Federal Work-Study Program	VARIOUS			2,094,157	-
84.038	Federal Perkins Loan Program	P038A094213			21,473	-
84.038	Federal Perkins Loan Program (Loans - Bgn Balance)	VARIOUS			473,464	-
84.038	Federal Perkins Loan Program (Loans - Bgn Balance)	VARIOUS			8,426,123	-
84.038	Perkins Loan Program (Loans - Bgn Balance)	VARIOUS			1,425,238	-
84.063	Federal Pell Grant Program	E-P063P163839			1,364,884	-
84.063	Federal Pell Grant Program	None Provided			129,500	-
84.063	Federal Pell Grant Program	P047A170834			6,669,149	-
84.063	Federal Pell Grant Program	P063P17041915			205,616	-
84.063	Federal Pell Grant Program	P063P182351			32,925,373	-
84.063	Federal Pell Grant Program	P063P186204			867,221	-
84.063	Federal Pell Grant Program	P063P205818			926,197	-
84.063	Federal Pell Grant Program	P063P224239			1,433,160	-
84.063	Federal Pell Grant Program	P063PXX2352			17,386,006	-
84.063	Federal Pell Grant Program	P063Q222346P063P212346P063P22			14,040,203	-

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	84.063	Federal Pell Grant Program	VARIOUS			73,761,032	-
	84.268	Federal Direct Student Loans	P268K222346P268K232346			14,907,820	-
	84.268	Federal Direct Student Loans	VARIOUS			292,964,853	-
	84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	VARIOUS			30,760	-
	84.408	Postsecondary Education Scholarships for Veteran's Dependents	P408A212351			19,126	-
	84.007A	Federal Supplemental Educational Opportunity Grants	P007A224219			1,034,283	-
	84.033A	Federal Work-Study Program	P033A224219			1,026,756	-
	84.033B	Federal Work-Study Program	VARIOUS			2,517,154	-
	84.063P	Federal Pell Grant Program	VARIOUS			50,035,854	-
Student Financial Assistance Programs Total						528,929,284	-
TRIO Cluster							
	84.042	TRIO_Student Support Services	P042A200072			342,059	-
	84.042	TRIO_Student Support Services	P042A211272			342,043	-
	84.042	TRIO_Student Support Services	P042AXX0265			351,268	-
	84.042	TRIO_Student Support Services	P063P202353			432,138	-
	84.044	TRIO_Talent Search	P044A210064			438,113	-
	84.044	TRIO_Talent Search	P044AXX0212			326,942	-
	84.047	TRIO_Upward Bound	P042A200221			351,132	-
	84.047	TRIO_Upward Bound	P047A170502	P047A220616		425,782	-
	84.047	TRIO_Upward Bound	P047AXX0257			474,579	-
	84.047	TRIO_Upward Bound	VARIOUS			773,675	-
	84.042A	TRIO_Student Support Services	P042A200618			347,626	-
	84.042A	TRIO_Student Support Services	P042A201665			303,011	-
	84.042A	TRIO_Student Support Services	P042A210854			375,304	-
	84.042A	TRIO_Student Support Services	VARIOUS			1,436,609	-
	84.044A	TRIO_Talent Search	P044A210430			473,469	-
	84.044A	TRIO_Talent Search	P044A210488-22			272,700	-
	84.044A	TRIO_Talent Search	P044A210787			285,367	-
	84.047A	TRIO_Upward Bound	P047A180259			532,972	-
	84.047A	TRIO_Upward Bound	VARIOUS			895,503	-
	84.047V	TRIO_Upward Bound	VARIOUS			314,225	-
	84.066A	TRIO_Educational Opportunity Centers	VARIOUS			284,125	40,556
TRIO Cluster Total						9,778,642	40,556
No Cluster							
	84.000	COVID-19 Department of Education	NOT THRU SPO	Corporation For Public Broadcasting	NOT THRU SPO	209,826	-
	84.000	Department of Education	(blank)			5,000	-
	84.000	Department of Education	652-20-2026	Kansas Department of Education	652-20-2026	335,123	-
	84.000	Department of Education	VARIOUS			181,941	-
	84.002	Adult Education - Basic Grants to States	VARIOUS			4,357,933	3,554,784
	84.010	Title I Grants to Local Educational Agencies	VARIOUS			74,268,919	73,147,642
	84.011	Migrant Education_State Grant Program	VARIOUS			863,493	73,770
	84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	VARIOUS			411,308	221,507
	84.031	Higher Education_Institutional Aid	VARIOUS			506,428	-
	84.032	Federal Family Education Loans Reinsurance - Beginning Guarantee Amount	VARIOUS			489,194,311	-
	84.032	Federal Family Education Loans Reinsurance - Guarantees Made	VARIOUS			49,388,687	-
	84.032	Student Loan Guarantee Program Fees	VARIOUS			738,846	-
	84.032	Student Loan Purchase Program, Net	VARIOUS			6	-
	84.037	Perkins Loan Cancellations	(blank)			339,936	-

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	84.048	Career and Technical Education -- Basic Grants to States	AN-400-727	USBE	AN-400-727	42,945	-
	84.048	Career and Technical Education -- Basic Grants to States	VARIOUS			15,977,597	14,538,155
	84.048	Career and Technical Education -- Basic Grants to States	Service Agreement	Ogden School District	Service Agreement	67,493	-
	84.116	Fund for the Improvement of Postsecondary Education	P116Z220158			95,073	-
	84.126	Rehabilitation Services_Vocational Rehabilitation Grants to States	VARIOUS			547	-
	84.181	COVID-19 Special Education-Grants for Infants and Families	H181X210111			948,014	653,902
	84.184	Safe and Drug-Free Schools and Communities_National Programs	S184X220057			56,665	-
	84.187	Supported Employment Services for Individuals with the Most Significant Disabilities	VARIOUS			555,156	-
	84.196	Education for Homeless Children and Youth	22-924-00258	State of New Mexico Department of Education	22-924-00258	18,539	-
	84.196	Education for Homeless Children and Youth	VARIOUS			516,732	406,869
	84.287	Twenty-First Century Community Learning Centers	VARIOUS			6,565,875	5,488,501
	84.323	Special Education - State Personnel Development	16-02-EDSG	State of Arizona Department of Education	16-02-EDSG	5,599	-
	84.323	Special Education - State Personnel Development	H323A170024			566,564	257,743
	84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	23-109-100952-010	OLD DOMINION UNIVERSITY RESEARCH FDTN	23-109-100952-010	108,168	-
	84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	H325A170003	UNIVERSITY OF FLORIDA	H325A170003	9,642	-
	84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	VARIOUS			164,750	-
	84.326	Special Education_Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	H326T180005			108,039	-
	84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	P334A180014			2,114,432	1,156,953
	84.335	Child Care Access Means Parents in School 22-26	P335A220057			295,373	-
	84.358	Rural Education	VARIOUS			42,551	-
	84.365	English Language Acquisition State Grants	VARIOUS			4,813,584	4,634,886
	84.367	Supporting Effective Instruction State Grants	VARIOUS			14,809,109	14,085,502
	84.369	Grants for State Assessments and Related Activities	VARIOUS			5,909,887	-
	84.373	Special Education_Technical Assistance on State Data Collection	VARIOUS	WESTED	VARIOUS	160,734	-
	84.407	Transition Programs for Students with Intellectual Disabilities into Higher Education	P407A200059			373,089	-
	84.424	Student Support and Academic Enrichment Program	S424F220046			21,158	-
	84.015A	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	VARIOUS			1,682,090	712,298
	84.016A	Undergraduate International Studies and Foreign Language Programs	P016A180016			12,403	-

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	84.031A	Higher Education_Institutional Aid	P031A160253			85,951	-
	84.031A	Higher Education_Institutional Aid	P031A180121			339,474	-
	84.116Z	Fund for the Improvement of Postsecondary Education	P116Z220195			76,526	5,070
	84.126A	Rehabilitation Services_Vocational Rehabilitation Grants to States	VARIOUS			32,762,402	1,541,761
	84.144F	Migrant Education_Coordination Program	VARIOUS			127,911	-
	84.177B	Rehabilitation Services_Independent Living Services for Older Individuals Who are Blind	VARIOUS			224,603	224,603
	84.181A	Special Education-Grants for Infants and Families	H181A200111			6,039,254	4,462,051
	84.187A	Supported Employment Services for Individuals with the Most Significant Disabilities	VARIOUS			140,912	-
	84.187B	Supported Employment Services for Individuals with the Most Significant Disabilities	VARIOUS			110,094	-
	84.229A	Language Resource Centers	P229A180012			76,538	-
	84.287D	Twenty-First Century Community Learning Centers	S287D200011			469,356	325,885
	84.325D	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	H325D170080			123,392	-
	84.325K	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	VARIOUS			1,121,925	-
	84.334A	Gaining Early Awareness and Readiness for Undergraduate Programs	MOU	Ogden City School District	MOU	208,973	-
	84.334A	Gaining Early Awareness and Readiness for Undergraduate Programs	VARIOUS			3,677,510	1,810,087
	84.334S	Gaining Early Awareness and Readiness for Undergraduate Programs	VARIOUS			3,798,237	300,780
	84.335A	Child Care Access Means Parents in School	P335A180290			185,962	-
	84.335A	Child Care Access Means Parents in School	P335A21005			433,413	-
	84.335A	Child Care Access Means Parents in School	P335AXX0143			22,957	-
	84.335A	Child Care Access Means Parents in School	VARIOUS			810,071	-
	84.358B	Rural Education	VARIOUS			64,901	64,901
	84.365Z	English Language Acquisition State Grants	T365Z210040			432,529	-
	84.365Z	English Language Acquisition State Grants	T365Z220110			116,605	-
	84.372A	Statewide Longitudinal Data Systems	R372A150014			124,304	-
	84.424A	Student Support and Academic Enrichment Program	VARIOUS			6,866,517	6,693,202
	84.425C	COVID-19 Education Stabilization Fund	S425C210031			11,469,869	11,469,869
	84.425D	COVID-19 Education Stabilization Fund	S425D210032			94,349,507	87,711,582
	84.425E	COVID-19 Education Stabilization Fund	P425E200089;			512,534	-
	84.425E	COVID-19 Education Stabilization Fund	P425E200119			1,112,726	-
	84.425E	COVID-19 Education Stabilization Fund	P425E200688			3,128,506	-
	84.425E	COVID-19 Education Stabilization Fund	P425E200941			4,040,409	-
	84.425E	COVID-19 Education Stabilization Fund	P425E201179			33,548	-
	84.425E	COVID-19 Education Stabilization Fund	P425E201354			644,971	-
	84.425E	COVID-19 Education Stabilization Fund	P425E201490			181,619	-
	84.425E	COVID-19 Education Stabilization Fund	P425F201257			2,344,045	-
	84.425E	COVID-19 Education Stabilization Fund	P425F201274			1,228,435	-
	84.425E	COVID-19 Education Stabilization Fund	P425F204262			619,568	-
	84.425F	COVID-19 Education Stabilization Fund	(blank)			988,725	-
	84.425F	COVID-19 Education Stabilization Fund	P425E200877			600	-
	84.425F	COVID-19 Education Stabilization Fund	P425E202491			177,723	-
	84.425F	COVID-19 Education Stabilization Fund	P425E204777			511,357	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201572			184,717	-

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	84.425F	COVID-19 Education Stabilization Fund	P425F201605			8,471,509	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201626			2,001,140	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201700			5,446,032	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201749			347,539	-
	84.425F	COVID-19 Education Stabilization Fund	P-425F201772			891,193	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201784			14,253,876	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201889			25,120,380	-
	84.425F	COVID-19 Education Stabilization Fund	P425F202127			2,869,462	-
	84.425M	COVID-19 Education Stabilization Fund	P425M200131			681,251	-
	84.425M	COVID-19 Education Stabilization Fund	P425M200275			418,222	-
	84.425M	COVID-19 Education Stabilization Fund	P425M200281			1,476,059	-
	84.425M	COVID-19 Education Stabilization Fund	P425M200542			1,902,448	-
	84.425M	COVID-19 Education Stabilization Fund	P425M201033			19,423	-
	84.425R	COVID-19 Education Stabilization Fund	S425R210018			2,682,541	1,819,546
	84.425U	COVID-19 Education Stabilization Fund	S425U210032			203,839,615	201,074,118
	84.425V	COVID-19 Education Stabilization Fund	S425V210018			8,114,907	-
	84.425W	COVID-19 Education Stabilization Fund	S425W210046			931,334	931,334
No Cluster Total						1,136,279,672	437,367,301
Department of Education Total						1,829,603,162	581,070,826
National Archives & Records Administration							
No Cluster							
	89.003	National Historical Publications and Records Grants	RC-102983-20			33,305	-
No Cluster Total						33,305	-
National Archives & Records Administration Total						33,305	-
Election Assistance Commission							
No Cluster							
	90.401	Help America Vote Act Requirements Payments	UT11RP01			29,000	-
	90.404	2018 HAVA Election Security Grants	UT20101001-01			581,208	247,361
No Cluster Total						610,208	247,361
Election Assistance Commission Total						610,208	247,361
Department of Health and Human Services							
Aging Cluster							
	93.044	COVID-19 Special Programs for the Aging_Title III, Part B_Grants for Supportive Services and Senior Centers	2101UTSSC6			1,048,730	1,048,730
	93.044	COVID-19 Special Programs for the Aging_Title III, Part B_Grants for Supportive Services and Senior Centers	2101UTVAC5			39,285	39,285
	93.044	Special Programs for the Aging_Title III, Part B_Grants for Supportive Services and Senior Centers	VARIOUS			3,000,871	2,661,214
	93.045	COVID-19 Special Programs for the Aging_Title III, Part C_Nutrition Services	2101UTHDC6			1,717,526	1,717,526
	93.045	Special Programs for the Aging_Title III, Part C_Nutrition Services	90INNU0043-01			297,814	-
	93.045	Special Programs for the Aging_Title III, Part C_Nutrition Services	VARIOUS			5,347,725	5,332,875
	93.053	Nutrition Services Incentive Program	VARIOUS			1,247,145	1,247,145
Aging Cluster Total						12,699,096	12,046,775

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CCDF Cluster							
	93.575	Child Care and Development Block Grant	90YE0244-01-00			15,292	-
	93.575	Child Care and Development Block Grant	VARIOUS			89,361,771	16,934,569
	93.575	COVID-19 Child Care and Development Block Grant	VARIOUS			270,395,682	4,286,950
	93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	VARIOUS			38,278,523	-
CCDF Cluster Total						398,051,268	21,221,519
Head Start Cluster							
	93.600	Head Start	08CH010810-05			2,131,845	-
	93.600	Head Start	08CH1057-05			3,808,432	-
	93.600	Head Start	VARIOUS			89,865	-
Head Start Cluster Total						6,030,142	-
Medicaid Cluster							
	93.775	State Medicaid Fraud Control Units	VARIOUS			2,222,951	-
	93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	VARIOUS			3,792,711	-
	93.778	COVID-19 Medical Assistance Program	VARIOUS			187,486,993	2,458,573
	93.778	Medical Assistance Program	VARIOUS			3,221,726,106	33,172,000
Medicaid Cluster Total						3,415,228,761	35,630,573
Student Financial Assistance Programs							
	93.264	Nurse Faculty Loan Program (NFLP) (Loans - Bgn Balance)	VARIOUS			1,067,311	-
	93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students (Loans - Bgn Balance)	VARIOUS			2,421,964	-
	93.364	Nursing Student Loans (Loans - Bgn Balance)	VARIOUS			263,931	-
Student Financial Assistance Programs Total						3,753,206	-
No Cluster							
	93.000	Department of Health and Human Services	23105UT5002			305,278	-
	93.008	Medical Reserve Corps Small Grant Program	6HITEP200044-03			49,814	16,777
	93.041	Special Programs for the Aging Title VII, Chapter 3_Programs for Prevention of Elder Abuse, Neglect, and Exploitation	VARIOUS			28,621	28,621
	93.042	COVID-19 Special Programs for the Aging Title VII, Chapter 2_Long Term Care Ombudsman Services for Older Individuals	2101UTOMC6			24,000	24,000
	93.042	Special Programs for the Aging Title VII, Chapter 2_Long Term Care Ombudsman Services for Older Individuals	VARIOUS			150,274	150,274
	93.043	COVID-19 Special Programs for the Aging Title III, Part D_Disease Prevention and Health Promotion Services	2101UTPHC6			108,728	108,728
	93.043	Special Programs for the Aging Title III, Part D_Disease Prevention and Health Promotion Services	VARIOUS			159,688	159,688
	93.048	COVID-19 Special Programs for the Aging Title IV_and Title II_Discretionary Projects	90NWPH0004-01-00			46,297	-
	93.048	Special Programs for the Aging Title IV_and Title II_Discretionary Projects	VARIOUS			347,422	224,685
	93.052	COVID-19 National Family Caregiver Support, Title III, Part E	2101UTFCC6			348,000	348,000

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	93.052	National Family Caregiver Support, Title III, Part E	VARIOUS			1,273,433	1,273,433
	93.065	Laboratory Leadership, Workforce Training and Management Development, Improving Public Health Laboratory Infrastructure	1NU88EH001339-01			165,368	-
	93.069	Public Health Emergency Preparedness	5NU90TP922027-04			7,516,885	4,708,797
	93.070	Environmental Public Health and Emergency Response	VARIOUS			1,189,702	140,799
	93.071	Medicare Enrollment Assistance Program	VARIOUS			169,073	169,073
	93.073	Birth Defects and Developmental Disabilities - Prevention and Surveillance	5NU50DD000109-0152			400,564	-
	93.079	Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	6NU87PS004342-05			129,708	-
	93.086	Healthy Marriage Promotion and Responsible Fatherhood Grants	VARIOUS			1,863,415	76,863
	93.092	Affordable Care Act (ACA) Personal Responsibility Education Program	2101UTPREP			458,354	366,900
	93.104	Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	20SM82957A			2,166,828	151,567
	93.110	Maternal and Child Health Federal Consolidated Programs	(blank)	Genetic Alliance, Inc.	None Provided	30,811	-
	93.110	Maternal and Child Health Federal Consolidated Programs	15NTR-NHSI U52MC04391(HHS)			829,455	-
	93.110	Maternal and Child Health Federal Consolidated Programs	56300-600-158-23-23	Association of Public Health Laboratories	56300-600-158-23-23	12,939	-
	93.110	Maternal and Child Health Federal Consolidated Programs	VARIOUS			497,638	7,950
	93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	6NU52PS910197-04			271,687	137,116
	93.127	Emergency Medical Services for Children	5H33MC06680-17			154,948	110,835
	93.130	Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	6U68HP11436-14			197,955	-
	93.136	Injury Prevention and Control Research and State and Community Based Programs	VARIOUS			6,055,338	1,450,088
	93.137	Community Programs to Improve Minority Health Grant Program	1CPIMP201212-01			87,461	10,862
	93.150	Projects for Assistance in Transition from Homelessness (PATH)	20SM16045A			591,378	578,183
	93.155	COVID-19 Rural Health Research Centers	1H3LRH42207-01			1,817,376	1,808,299
	93.165	Grants to States for Loan Repayment Program	5H56HP31914-04			202,039	-
	93.173	Research Related to Deafness and Communication Disorders	1F31DC019559-01A1			4,589	-
	93.184	Disabilities Prevention	1NU27DD000031-01			539,109	93,561
	93.197	Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	5NUE2EH001421-02			255,591	66,047
	93.211	Telehealth Programs	GA1RH33544	SW Utah CHC, Four Corners BH, Utah Support A for RA	GA1RH33544	191,137	-
	93.234	Traumatic Brain Injury State Demonstration Grant Program	VARIOUS			218,630	-
	93.235	Affordable Care Act (ACA) Abstinence Education Program	2101UTSRAE			373,044	291,301

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	93.236	Grants to States to Support Oral Health Workforce Activities	1T12HP46086-01			304,609	-
	93.240	State Capacity Building	6NU61TS000324-03			285,828	-
	93.241	State Rural Hospital Flexibility Program	VARIOUS			629,536	306,216
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	1H79SM084240-01			32,127	-
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	VARIOUS			9,244,994	6,217,691
	93.251	Universal Newborn Hearing Screening	5H61MC00042-22			263,463	58,484
	93.251	Universal Newborn Hearing Screening	KC281200	Idaho Department of Health and Welfare	KC281200	40,735	-
	93.268	COVID-19 Immunization Cooperative Agreements	VARIOUS			5,832,369	3,402,402
	93.268	Immunization Cooperative Agreements	VARIOUS			33,961,363	31,240,402
	93.270	Adult Viral Hepatitis Prevention and Control	6NU51PS005170-02			385,846	112,991
	93.297	Teenage Pregnancy Prevention Program	1 TP1AH000232-01-00			1,170,174	-
	93.301	Small Rural Hospital Improvement Grant Program	5H3HRH00012-21			225,052	189,796
	93.314	Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	5NU50DD000083-03			164,396	-
	93.323	COVID-19 Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	NU50CK000536-02-06	Utah Parent Center	NU50CK000536-02-06	11,851	-
	93.323	COVID-19 Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	VARIOUS			72,103,528	18,074,653
	93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	6NU50CK000536-03			5,622,224	262,605
	93.324	State Health Insurance Assistance Program	VARIOUS			392,833	390,472
	93.325	Paralysis Resource Center	(blank)	Christopher and Dana Reeve Foundation	None Provided	15,340	-
	93.336	Behavioral Risk Factor Surveillance System	5NU58DP006896-03			585,486	-
	93.336	COVID-19 Behavioral Risk Factor Surveillance System	VARIOUS			15,455	-
	93.354	COVID-19 Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	VARIOUS			9,837,246	6,835,193
	93.354	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	1NU90TP922245-01			486	-
	93.369	ACL Independent Living State Grants	VARIOUS			337,667	337,667
	93.380	The CDC Public Health Cancer Genomics Program: Translating Research into Public Health Practice	6NU58DP006698-03			265,551	-
	93.387	National and State Tobacco Control Program	5NU58DP006806-03			1,253,140	588,255
	93.391	Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	2023-820	Utah County	2023-820	27,735	-
	93.391	COVID-19 Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	1NH75OT000059-01			9,216,940	7,891,946
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	00-FE-2060-03 Weber State Universi	Association of State and Territorial Health Officials	00-FE-2060-03 Weber State Univ	4,849	-
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	092022-335	Association of Maternal and Child Health Programs	092022-335	20,000	-

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	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	VARIOUS	Association of University Centers on Disabilities	VARIOUS	49,781	-
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	VARIOUS	National Association of County and City Health Officials	VARIOUS	492,065	34,706
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	5NU38OT000290-05	DHHS ASTHO Breastfeeding and Support	5NU38OT000290-05	40,000	-
	93.426	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	5NU58DP006512-05			1,942,670	409,791
	93.426	The National Cardiovascular Health Program	Agreement	Weber-Morgan Health Department	Agreement	5,186	-
	93.434	Every Student Succeeds Act/Preschool Development Grants	90TP0102-01			184,656	-
	93.435	Innovative State and Local Public Health Strategies to prevent and Manage Diabetes and Heart Disease and Stroke-	5NU58DP006609-05			2,175,409	1,545,858
	93.436	WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	5NU58DP006652-05			1,106,864	407,166
	93.439	State Physical Activity and Nutrition (SPAN	5NU58DP006496-05			972,064	260,603
	93.449	Ruminant Feed Ban Support Project	VARIOUS			24,943	-
	93.464	ACL Assistive Technology	VARIOUS			567,658	-
	93.472	Title IV-E Prevention and Family Services and Programs	VARIOUS			2,107,614	-
	93.478	Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees	5NU58DP006685-02			389,528	59,783
	93.497	COVID-19 Family Violence Prevention and Services/ Sexual Assault/Rape Crisis Services and Supports	2201UTFSC6			283,871	247,099
	93.498	COVID-19 Provider Relief Fund	VARIOUS			22,661,754	-
	93.556	Promoting Safe and Stable Families	VARIOUS			4,236,070	165,092
	93.558	COVID-19 Temporary Assistance for Needy Families	2101UTTANFC6			7,334,784	-
	93.558	Temporary Assistance for Needy Families	VARIOUS			42,929,913	15,666,744
	93.563	Child Support Enforcement	VARIOUS			26,513,006	-
	93.566	Refugee and Entrant Assistance_State Administered Programs	VARIOUS			12,839,092	7,185,751
	93.568	COVID-19 Low-Income Home Energy Assistance	VARIOUS			28,281,015	477,922
	93.568	Low-Income Home Energy Assistance	VARIOUS			27,615,035	13,902,002
	93.569	Community Services Block Grant	Agreement	Ogden-Weber Community Action	Agreement	13,311	-
	93.569	Community Services Block Grant	VARIOUS			3,836,877	3,621,811
	93.569	COVID-19 Community Services Block Grant	2001UTCSC3			2,100,350	2,100,350
	93.586	State Court Improvement Program	VARIOUS			384,812	-
	93.590	Community-Based Child Abuse Prevention Grants	VARIOUS			518,738	302,395
	93.590	COVID-19 Community-Based Child Abuse Prevention Grants	2101UTBCC6			622,795	414,211
	93.597	Grants to States for Access and Visitation Programs	1901UTSAVP			100,000	-
	93.599	Chafee Education and Training Vouchers Program (ETV)	VARIOUS			168,265	-
	93.603	Adoption and Legal Guardianship Incentive Payments	VARIOUS			1,020,333	-

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	93.630	COVID-19 Developmental Disabilities Basic Support and Advocacy Grants	2101UTSCC5			10,882	-
	93.630	Developmental Disabilities Basic Support and Advocacy Grants	VARIOUS			611,657	37,250
	93.631	Developmental Disabilities Projects of National Significance	90DNEM0007-01-00			15,120	-
	93.631	Developmental Disabilities Projects of National Significance	A009641701	University of Minnesota	A009641701	65,035	-
	93.632	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	3200003537-21-075	University of Kentucky Research Foundation	3200003537-21-075	1	-
	93.632	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	P350665	University of Wyoming	P350665	20	-
	93.632	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	VARIOUS			817,439	27,558
	93.639	ACA-Transforming Clinical Practice Initiative: Support and Alignment Networks (SANs)	212CMS331811-01			214,366	-
	93.643	Children's Justice Grants to States	VARIOUS			207,735	-
	93.645	Stephanie Tubbs Jones Child Welfare Services Program	VARIOUS			3,946,700	-
	93.658	Foster Care_Title IV-E	2101UTFCGP			904,959	-
	93.658	Foster Care_Title IV-E	VARIOUS			25,616,966	-
	93.659	Adoption Assistance	VARIOUS			13,623,808	-
	93.665	COVID-19 Emergency Grants to Address Mental and Substance Use Disorders During COVID-19	VARIOUS			922,255	230,448
	93.667	Social Services Block Grant	VARIOUS			21,641,516	1,715,016
	93.669	Child Abuse and Neglect State Grants	VARIOUS			2,259,830	-
	93.669	COVID-19 Child Abuse and Neglect State Grants	2101UTNCC6			81,990	-
	93.671	COVID-19 Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	2101UTFVC6			497,951	497,951
	93.671	COVID-19 Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	2201UTFTC6			679,202	628,988
	93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	2101UTFVPS			1,372,713	1,217,587
	93.674	Chafee Foster Care Independence Program	VARIOUS			784,738	-
	93.674	COVID-19 Chafee Foster Care Independence Program	2101UTCILC			1,041,346	-
	93.732	Mental and Behavioral Health Education and Training Grants	200FSP-T26HP393463-01-00			809,650	-
	93.732	Mental and Behavioral Health Education and Training Grants	VARIOUS			387,516	-
	93.747	COVID-19 Elder Abuse Prevention Interventions Program	VARIOUS			544,793	515,662
	93.747	Elder Abuse Prevention Interventions Program	90EJIG0020-01-00	Benjamin Rose Institute	90EJIG0020-01-00	134,784	-
	93.747	Elder Abuse Prevention Interventions Program	VARIOUS			167,339	-
	93.761	Evidence-Based Falls Prevention Programs Financed Solely by Prevention and Public Health Funds (PPHF)	90FPSG0058-01			149,496	-
	93.767	Children's Health Insurance Program	VARIOUS			102,291,851	85,604
	93.788	Opioid STR	H79TI083267			262,176	8,340
	93.788	Opioid STR	VARIOUS			10,529,347	5,945,299

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	93.870	COVID-19 Maternal, Infant and Early Childhood Home Visiting Grant Program	6X11MC45283-01			244,099	228,304
	93.870	Maternal, Infant and Early Childhood Home Visiting Grant Program	1X10MC43612-01			3,211,629	2,717,173
	93.889	COVID-19 National Bioterrorism Hospital Preparedness Program	5UREP190560-04			133,465	72,661
	93.889	National Bioterrorism Hospital Preparedness Program	5UREP190560-04			2,456,525	1,680,197
	93.898	Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	1NU58DP007136-01			4,028,350	314,020
	93.912	COVID-19 Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	2326419	State of Utah Dept of Health and Human Services	2326419	945	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	10065247-01-UCRH	University of Utah	10065247-01-UCRH	68,013	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	3TA332	South Dakota State University	3TA332	16,112	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	A03833	State of Utah Dept of Health and Human Services	A03833	36,387	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	GA1RH39600-01-00	Utah Rural Opioid Healthcare Consortium	GA1RH39600-01-00	460,601	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	H7N45755	Health Resources & Services Administration	H7N45755	93,786	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	VARIOUS			308,920	(2,049)
	93.913	Grants to States for Operation of State Offices of Rural Health	6H95RH00129-32			225,251	-
	93.917	HIV Care Formula Grants	VARIOUS			5,432,829	323
	93.940	HIV Prevention Activities_Health Department Based	6NU62PS924568-05			1,295,848	168,718
	93.945	Assistance Programs for Chronic Disease Prevention and Control	G251.NCHAM.01	National Opinion Research Center	G251.NCHAM.01	12,129	-
	93.945	Assistance Programs for Chronic Disease Prevention and Control	VARIOUS			418,073	61,454
	93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	VARIOUS			493,972	7,100
	93.958	Block Grants for Community Mental Health Services	VARIOUS			5,720,713	3,338,877
	93.958	COVID-19 Block Grants for Community Mental Health Services	VARIOUS			7,172,008	4,247,693
	93.959	Block Grants for Prevention and Treatment of Substance Abuse	VARIOUS			15,369,887	10,704,571
	93.959	COVID-19 Block Grants for Prevention and Treatment of Substance Abuse	VARIOUS			8,773,532	5,949,595
	93.967	CDC's Collaboration with Academia to Strengthen Public Health	VARIOUS			433,330	392,026
	93.977	COVID-19 Preventive Health Services_Sexually Transmitted Diseases Control Grants	6NH25PS005169-04			1,815,109	1,506,674

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Federal Agency Cluster	ALN	Federal Program	Award Number*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
	93.977	Preventive Health Services_Sexually Transmitted Diseases Control Grants	VARIOUS			1,031,698	376,366
	93.991	Preventive Health and Health Services Block Grant	1NB01OT009470-01			1,434,416	1,239,560
	93.994	Maternal and Child Health Services Block Grant to the States	1B04MC45247-01			5,146,736	1,634,716
No Cluster Total						629,429,403	180,760,186
Department of Health and Human Services Total						4,465,191,876	249,659,053
Corporation for National and Community Service							
Foster Grandparent/Senior Companion Cluster							
	94.011	Foster Grandparent Program	21SFDUT002			168,789	-
	94.016	Senior Companion Program	21SCDUT002			155,072	-
Foster Grandparent/Senior Companion Cluster Total						323,861	-
No Cluster							
	94.003	State Commissions	VARIOUS			351,946	-
	94.006	AmeriCorps	18NDHDC0020003	The Corps Network	18NDHDC0020003	2,937	-
	94.006	AmeriCorps	VARIOUS	YOUTHBUILD USA	VARIOUS	117,472	-
	94.006	AmeriCorps	VARIOUS			3,094,507	3,059,414
	94.006	COVID-19 AmeriCorps	None Provided			132,564	-
	94.008	Commission Investment Fund	VARIOUS			179,385	-
	94.013	Volunteers in Service to America	11VSPUT001			17,015	-
	94.013	Volunteers in Service to America	22VSDUT003			38,513	-
	94.013	Volunteers in Service to America	VARIOUS			207,937	-
	94.017	Senior Demonstration Program	22SDDUT001			78,716	-
	94.020	CNCS Disaster Response Cooperative Agreement	VARIOUS			94,325	-
	94.021	Volunteer Generation Fund	20ESHUT001			216,788	-
No Cluster Total						4,532,105	3,059,414
Corporation for National and Community Service Total						4,855,966	3,059,414
Executive Office of the President							
No Cluster							
	95.001	High Intensity Drug Trafficking Areas Program	VARIOUS			848,124	362,771
No Cluster Total						848,124	362,771
Executive Office of the President Total						848,124	362,771
Social Security Administration							
Disability Insurance/SSI Cluster							
	96.001	Social Security_Disability Insurance	VARIOUS			14,442,542	-
Disability Insurance/SSI Cluster Total						14,442,542	-
No Cluster							
	96.000	Social Security Administration	VARIOUS			2,456,162	-
	96.008	Social Security - Work Incentives Planning and Assistance Program	WIP21050554			145,250	-
No Cluster Total						2,601,412	-
Social Security Administration Total						17,043,954	-
Department of Homeland Security							
No Cluster							
	97.000	Department of Homeland Security	1875RR9975	State of California	1875RR9975	503,873	503,873

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	97.000	Department of Homeland Security	1877RR9972	State of Oregon	1877RR9972	15,777	15,777
	97.000	Department of Homeland Security	2130RR10552	State of Montana	2130RR10552	239,616	239,616
	97.000	Department of Homeland Security	2130RR10606	State of Montana	2130RR10606	158,799	158,799
	97.008	Non-Profit Security Program	VARIOUS			728,511	728,511
	97.012	Boating Safety Financial Assistance	3311FA110149			1,346,967	-
	97.023	Community Assistance Program State Support Services Element (CAP-SSSE)	VARIOUS			229,530	-
	97.036	COVID-19 Disaster Grants - Public Assistance (Presidentially Declared Disasters)	4525DRUTP1SUT500			99,464,198	99,177,060
	97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	VARIOUS			6,109,515	5,983,318
	97.039	COVID-19 Hazard Mitigation Grant	4525DRUTP5SUT500			366,471	30,824
	97.039	Hazard Mitigation Grant	FM5317-12F			94,452	-
	97.039	Hazard Mitigation Grant	VARIOUS			568,688	568,688
	97.041	National Dam Safety Program	VARIOUS			117,741	-
	97.042	Emergency Management Performance Grants	VARIOUS			6,434,758	1,940,915
	97.043	State Fire Training Systems Grants	VARIOUS			8,000	-
	97.045	Cooperating Technical Partners	VARIOUS			3,064,864	-
	97.046	Fire Management Assistance Grant	VARIOUS			865,573	865,573
	97.047	Pre-Disaster Mitigation	VARIOUS			5,586,052	4,831,493
	97.067	Homeland Security Grant Program	VARIOUS			2,990,194	2,540,129
	97.082	Earthquake Consortium	VARIOUS			35,362	18,960
	97.132	Financial Assistance for Countering Violent Extremism	EMW2020GR00179			52,680	22,350
No Cluster Total						128,981,621	117,625,886
Department of Homeland Security Total						128,981,621	117,625,886
U. S. Agency for International Development							
No Cluster							
	98.001	USAID Foreign Assistance for Programs Overseas	7200AA2 L CA00030	Fundacion para el Desarrollo Agrario	7200AA2 L CA00030	75,431	-
	98.001	USAID Foreign Assistance for Programs Overseas	72039121CA00001			4,952,182	1,267,216
No Cluster Total						5,027,613	1,267,216
U. S. Agency for International Development Total						5,027,613	1,267,216
Non-Research and Development Cluster Total						8,863,907,917	1,443,582,445
Grand Total						9,667,602,081	1,552,544,033

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State Entity	ALN	Federal Program	Award Number*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
PRIMARY GOVERNMENT							
Agriculture and Food, Department of							
	10.000	Department of Agriculture	VARIOUS			25,932	-
	10.025	Plant and Animal Disease, Pest Control, and Animal Care	VARIOUS			330,879	-
	10.162	Inspection Grading and Standardization	VARIOUS			18,000	-
	10.170	COVID-19 Specialty Crop Block Grant Program - Farm Bill	21SCBIPUT1096			62,444	-
	10.170	Specialty Crop Block Grant Program - Farm Bill	VARIOUS			409,722	109,826
	10.435	State Mediation Grants	VARIOUS			3,861	-
	10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	VARIOUS			1,462,294	-
	10.525	Farm and Ranch Stress Assistance Network Competitive Grants Program	20217003535828			118,126	-
	10.680	Forest Health Protection	23-DG-11046013-603			36,635	-
	10.902	Soil and Water Conservation	NR208D43XXXXC015			327,380	-
	15.000	Department of the Interior	No Award Number			117,092	-
	15.509	Title II, Colorado River Basin Salinity Control	R21AP10324			108,717	26,725
	21.027	COVID-19 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	SLFRP3929			8,429,750	-
	66.700	Consolidated Pesticide Enforcement Cooperative Agreements	BG-96862401			72,248	-
	93.103	Food and Drug Administration_Research	VARIOUS			189,332	-
	93.367	Flexible Funding Model - Infrastructure Development and Maintenance for State Manufactured Food Regulatory Programs	5U18FD006397-05			407,724	-
	93.449	Ruminant Feed Ban Support Project	VARIOUS			24,943	-
Agriculture and Food, Department of Total						12,145,079	136,551
Attorney General							
	16.320	Services for Trafficking Victims	VARIOUS			179,071	-
	16.543	Missing Children's Assistance	VARIOUS			593,056	-
	16.758	Improving the Investigation and Prosecution of Child Abuse and the Regional and Local Children's Advocacy Centers	VARIOUS	National Children's Alliance	VARIOUS	166,835	-
	16.816	John R. Justice Prosecutors and Defenders Incentive Act	2022-15PBJA-22-GG-01245-JRJX			79,240	-
	16.922	Equitable Sharing Program	VARIOUS			1,221	-
	21.027	COVID-19 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	SLFRP3929			8,332	-
	93.643	Children's Justice Grants to States	VARIOUS			207,735	-
	93.775	State Medicaid Fraud Control Units	VARIOUS			2,222,951	-
Attorney General Total						3,458,441	-
Commerce, Department of							
	20.700	Pipeline Safety Program State Base Grant	693JK32030045PGSB			382,196	-
Commerce, Department of Total						382,196	-
Cultural and Community Engagement							
	15.224	Cultural and Paleontological Resources Management	VARIOUS			79,149	-
	15.904	Historic Preservation Fund Grants-In-Aid	VARIOUS			1,039,623	473,313
	45.025	Promotion of the Arts_Partnership Agreements	VARIOUS			785,062	633,000
	45.149	Promotion of the Humanities_Division of Preservation and Access	PE-277137-21			127,976	-

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	45.310	COVID-19 Grants to States	VARIOUS			489,501	276,774
	45.310	Grants to States	VARIOUS			2,357,257	861,435
	45.312	National Leadership Grants	MG-245336-OMS-20			185,648	-
	47.076	Education and Human Resources	1745674			87,156	-
	94.003	State Commissions	VARIOUS			351,946	-
	94.006	AmeriCorps	VARIOUS			3,094,507	3,059,414
	94.008	Commission Investment Fund	VARIOUS			179,385	-
	94.011	Foster Grandparent Program	21SFDUT002			168,789	-
	94.013	Volunteers in Service to America	22VSDUT003			38,513	-
	94.016	Senior Companion Program	21SCDUT002			155,072	-
	94.017	Senior Demonstration Program	22SDDUT001			78,716	-
	94.021	Volunteer Generation Fund	20ESHUT001			216,788	-
Cultural and Community Engagement Total						9,435,088	5,303,936
Education, Utah State Board of							
	10.541	Child Nutrition-Technology Innovation Grant	218UT788N7603			240,887	-
	10.553	School Breakfast Program	VARIOUS			21,609,169	21,609,169
	10.555	COVID-19 National School Lunch Program	VARIOUS			13,616,604	13,616,604
	10.555	National School Lunch Program	In-kind Commodities			22,253,525	22,253,525
	10.555	National School Lunch Program	VARIOUS			149,043,114	148,509,997
	10.556	Special Milk Program for Children	VARIOUS			37,089	37,089
	10.558	Child and Adult Care Food Program	VARIOUS			2,511,089	2,511,089
	10.559	Summer Food Service Program for Children	VARIOUS			883,881	844,394
	10.560	State Administrative Expenses for Child Nutrition	VARIOUS			2,443,347	-
	10.568	COVID-19 Emergency Food Assistance Program (Administrative Costs)	VARIOUS			690,959	690,959
	10.568	Emergency Food Assistance Program (Administrative Costs)	VARIOUS			903,192	903,192
	10.569	Emergency Food Assistance Program (Food Commodities)	In-kind Commodities			7,292,241	7,292,241
	10.579	Child Nutrition Discretionary Grants Limited Availability	VARIOUS			96,278	96,278
	10.582	Fresh Fruit and Vegetable Program	VARIOUS			3,333,025	3,327,159
	10.645	COVID-19 Farm to School State Formula Grant	226UT201I2003			834	-
	10.649	COVID-19 Pandemic EBT Administrative Costs	226UT109S9009			179,661	179,661
	21.019	COVID-19 Coronavirus Relief Fund	VARIOUS			(891,691)	(891,691)
	47.076	Education and Human Resources	1923574			105,149	86,852
	84.000	Department of Education	VARIOUS			181,941	-
	84.002	Adult Education - Basic Grants to States	VARIOUS			4,357,933	3,554,784
	84.010	Title I Grants to Local Educational Agencies	VARIOUS			74,268,919	73,147,642
	84.011	Migrant Education_State Grant Program	VARIOUS			863,493	73,770
	84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	VARIOUS			411,308	221,507
	84.027	Special Education_Grants to States	VARIOUS			135,729,943	125,645,122
	84.048	Career and Technical Education -- Basic Grants to States	VARIOUS			15,977,597	14,538,155
	84.173	Special Education_Preschool Grants	VARIOUS			3,494,617	3,494,617
	84.196	Education for Homeless Children and Youth	VARIOUS			516,732	406,869
	84.287	Twenty-First Century Community Learning Centers	VARIOUS			6,565,875	5,488,501
	84.323	Special Education - State Personnel Development	H323A170024			566,564	257,743
	84.326	Special Education_Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	H326T180005			108,039	-
	84.365	English Language Acquisition State Grants	VARIOUS			4,813,584	4,634,886

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State Entity	ALN	Federal Program	Award Number*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients
	84.367	Supporting Effective Instruction State Grants	VARIOUS			14,809,109	14,085,502
	84.369	Grants for State Assessments and Related Activities	VARIOUS			5,909,887	-
	84.424	Student Support and Academic Enrichment Program	S424F220046			21,158	-
	93.243	Substance Abuse and Mental Health Services_Projcts of Regional and National Significance	VARIOUS			1,832,391	1,555,565
	84.027X	COVID-19 Special Education_Grants to States	H027X210059			13,902,845	13,902,845
	84.144F	Migrant Education_Coordination Program	VARIOUS			127,911	-
	84.173X	COVID-19 Special Education_Preschool Grants	H173X210092			620,385	620,385
	84.287D	Twenty-First Century Community Learning Centers	S287D200011			469,356	325,885
	84.358B	Rural Education	VARIOUS			64,901	64,901
	84.372A	Statewide Longitudinal Data Systems	R372A150014			124,304	-
	84.424A	Student Support and Academic Enrichment Program	VARIOUS			6,866,517	6,693,202
	84.425C	COVID-19 Education Stabilization Fund	S425C210031			11,469,869	11,469,869
	84.425D	COVID-19 Education Stabilization Fund	S425D210032			94,349,507	87,711,582
	84.425R	COVID-19 Education Stabilization Fund	S425R210018			2,682,541	1,819,546
	84.425U	COVID-19 Education Stabilization Fund	S425U210032			203,839,615	201,074,118
	84.425V	COVID-19 Education Stabilization Fund	S425V210018			8,114,907	-
	84.425W	COVID-19 Education Stabilization Fund	S425W210046			931,334	931,334
Education, Utah State Board of Total						838,341,435	792,784,848
Environmental Quality, Department of							
	12.113	State Memorandum of Agreement Program for the Reimbursement of Technical Services	W912DY-22-2-0248			313,929	-
	15.000	Department of the Interior	140L5723P0001			148,868	-
	15.503	Small Reclamation Projects	09PG490017			338	-
	21.027	COVID-19 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	SLFRP3929			4,799,365	4,544,519
	64.000	Department of Veterans Affairs	660-C64019			36,836	-
	66.034	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	VARIOUS			683,383	72,081
	66.039	National Clean Diesel Emissions Reduction Program	VARIOUS			1,162,466	-
	66.040	State Clean Diesel Grant Program	VARIOUS			1,018,751	-
	66.202	Congressionally Mandated Projects	VARIOUS			740,366	145,019
	66.419	Water Pollution Control State, Interstate, and Tribal Program Support	VARIOUS			66,689	-
	66.444	Voluntary School and Child Care Lead Testing and Reduction Grant Program (SDWA 1464(d))	M1-96893001			431,426	3,000
	66.454	Water Quality Management Planning	C600856722			64,852	-
	66.458	Capitalization Grants for Clean Water State Revolving Funds	VARIOUS			6,413,232	5,852,160
	66.460	Nonpoint Source Implementation Grants	VARIOUS			827,862	827,862
	66.461	Regional Wetland Program Development Grants	CD95810900			72,072	72,072
	66.468	Capitalization Grants for Drinking Water State Revolving Funds	VARIOUS			12,884,821	9,058,081
	66.605	Performance Partnership Grants	Program Income			615,198	138,813
	66.605	Performance Partnership Grants	VARIOUS			8,315,909	-
	66.608	Environmental Information Exchange Network Grant Program and Related Assistance	VARIOUS			50,187	-
	66.802	Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	VARIOUS			9,526,384	-
	66.804	Underground Storage Tank Prevention, Detection and Compliance Program	L96859002			494,104	-

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	66.805	Leaking Underground Storage Tank Trust Fund Corrective Action Program	LS96859221			812,960	-
	66.817	State and Tribal Response Program Grants	VARIOUS			558,770	-
	66.818	Brownfields Assessment and Cleanup Cooperative Agreements	4B95815230			23,084	-
	66.956	Targeted Air Sheds Grant Program	VARIOUS			496,577	454,255
	66.961	Superfund State and Indian Tribe Combined Cooperative Agreements (Site-Specific and Core)	VX96883005			843,227	-
	81.106	Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States and Tribal Concerns, Proposed Solutions	30-316-08G WIPP	Western Governor's Association	30-316-08G WIPP	30,965	-
	81.136	Long-Term Surveillance and Maintenance	DE-LM0000486			31,094	-
Environmental Quality, Department of Total						51,463,715	21,167,862
Governmental Operations, Department of							
	21.027	COVID-19 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	SLFRP3929			8,418,759	-
	39.003	Donation of Federal Surplus Personal Property	VARIOUS			451,368	-
	39.003	Donation of Federal Surplus Personal Property (Commodity Inventory)	VARIOUS			4,092	-
	89.003	National Historical Publications and Records Grants	RC-102983-20			33,305	-
Governmental Operations, Department of Total						8,907,524	-
Governor's Office							
	11.307	COVID-19 Economic Adjustment Assistance	ED22DEN3070008			705,382	503,457
	16.017	Sexual Assault Services Formula Program	VARIOUS			395,171	377,891
	16.034	COVID-19 Coronavirus Emergency Supplemental Funding Program	2020-VDBX-0025			746,129	720,564
	16.540	Juvenile Justice and Delinquency Prevention_Allocation to States	VARIOUS			507,745	312,144
	16.550	State Justice Statistics Program for Statistical Analysis Centers	VARIOUS			8,260	-
	16.554	National Criminal History Improvement Program (NCHIP)	VARIOUS			849,718	849,718
	16.575	Crime Victim Assistance	VARIOUS			19,089,630	18,103,506
	16.576	Crime Victim Compensation	VARIOUS			2,023,288	-
	16.582	Crime Victim Assistance/Discretionary Grants	VARIOUS			280,280	-
	16.588	Violence Against Women Formula Grants	VARIOUS			1,706,574	1,530,219
	16.593	Residential Substance Abuse Treatment for State Prisoners	VARIOUS			120,054	119,936
	16.738	Edward Byrne Memorial Justice Assistance Grant Program	VARIOUS			1,058,114	930,255
	16.751	Edward Byrne Memorial Competitive Grant Program	VARIOUS			3,833	3,833
	16.813	NICS Act Record Improvement Program	15PBJS-21-GK-00200-NARI			204,696	204,696
	21.019	COVID-19 Coronavirus Relief Fund	INTEREST INCOME			272,276	-
	21.019	COVID-19 Coronavirus Relief Fund	VARIOUS			24,357,829	-
	21.019	COVID-19 Coronavirus Relief Fund (FEMA Cost Swap)	VARIOUS			47,667,272	-
	21.019	COVID-19 Coronavirus Relief Fund (Loans - Bgn Balance)	VARIOUS			274,628	-
	21.027	COVID-19 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	SLFRP3929			15,869,435	902,565
	90.401	Help America Vote Act Requirements Payments	UT11RP01			29,000	-
	90.404	2018 HAVA Election Security Grants	UT20101001-01			581,208	247,361
Governor's Office Total						116,750,522	24,806,145

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Governor's Office of Economic Development							
	10.351	Rural Business Development Grant	None Provided			444,662	-
	11.032	State Digital Equity Planning Grants	49-30-DP098			155,704	-
	11.035	Broadband Equity, Access, and Deployment Program	49-20-B094			1,231,773	-
	11.307	Economic Adjustment Assistance	05-79-06142			50,667	-
	12.002	Procurement Technical Assistance For Business Firms	W56KGU2320037			624,475	-
	12.600	Special Assistance	MCS1289-20-01			985,673	808,957
	21.027	COVID-19 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	SLFRP3929			62,671,665	36,944,000
	59.058	Federal and State Technology Partnership Program	SBAOIFT220040-01-00			43,106	-
Governor's Office of Economic Development Total						66,207,725	37,752,957
Health and Human Services, Department of							
	10.182	Pandemic Relief Activities: Local Food Purchase Agreements with States, Tribes, and Local Governments	AM23LFPA0000C006			213,152	26,586
	10.331	Food Insecurity Nutrition Incentive Grants Program	2019-70030-30405			209,960	-
	10.557	Special Supplemental Nutrition Program for Women, Infants, and Children	VARIOUS			43,980,942	41,621,378
	10.565	Commodity Supplemental Food Program	6UT810819			275,159	-
	10.576	Senior Farmers Market Nutrition Program	VARIOUS			49,788	-
	10.578	WIC Grants to States (WGS)	VARIOUS			2,190,288	150,000
	16.037	Strengthening the Medical Examiner - Coroner System	VARIOUS			173,827	-
	16.582	Crime Victim Assistance/Discretionary Grants	2019V3GX0013			61,580	60,441
	16.582	Crime Victim Assistance/Discretionary Grants	2019V3GXK007	International Association of Chiefs of Police	2019V3GXK007	6,443	-
	16.585	Drug Court Discretionary Grant Program	2020DCBX0119			182,838	173,173
	16.735	PREA Program: Demonstration Projects to Establish 'Zero Tolerance' Cultures for Sexual Assault in Correctional Facilities	2020RPBX0001			44,823	-
	16.754	Harold Rogers Prescription Drug Monitoring Program	2020-PM-BX-0016			717,709	-
	16.812	Second Chance Act Reentry Initiative	2020CZBX0002			(129,983)	-
	17.235	Senior Community Service Employment Program	AD-38301PI0			371,528	370,974
	21.027	COVID-19 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	SLFRP3929			15,337,232	1,321,059
	84.181	COVID-19 Special Education-Grants for Infants and Families	H181X210111			948,014	653,902
	93.000	Department of Health and Human Services	23105UT5002			305,278	-
	93.008	Medical Reserve Corps Small Grant Program	6HITEP200044-03			49,814	16,777
	93.041	Special Programs for the Aging_ Title VII, Chapter 3_Programs for Prevention of Elder Abuse, Neglect, and Exploitation	VARIOUS			28,621	28,621
	93.042	COVID-19 Special Programs for the Aging_ Title VII, Chapter 2_Long Term Care Ombudsman Services for Older Individuals	2101UTOMC6			24,000	24,000
	93.042	Special Programs for the Aging_ Title VII, Chapter 2_Long Term Care Ombudsman Services for Older Individuals	VARIOUS			150,274	150,274
	93.043	COVID-19 Special Programs for the Aging_ Title III, Part D_Disease Prevention and Health Promotion Services	2101UTPHC6			108,728	108,728

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	93.043	Special Programs for the Aging Title III, Part D_Disease Prevention and Health Promotion Services	VARIOUS			159,688	159,688
	93.044	COVID-19 Special Programs for the Aging Title III, Part B_Grants for Supportive Services and Senior Centers	2101UTSSC6			1,048,730	1,048,730
	93.044	COVID-19 Special Programs for the Aging Title III, Part B_Grants for Supportive Services and Senior Centers	2101UTVAC5			39,285	39,285
	93.044	Special Programs for the Aging Title III, Part B_Grants for Supportive Services and Senior Centers	VARIOUS			3,000,871	2,661,214
	93.045	COVID-19 Special Programs for the Aging Title III, Part C_Nutrition Services	2101UTHDC6			1,717,526	1,717,526
	93.045	Special Programs for the Aging Title III, Part C_Nutrition Services	VARIOUS			5,347,725	5,332,875
	93.048	Special Programs for the Aging Title IV_and Title II_Discretionary Projects	VARIOUS			224,685	224,685
	93.052	COVID-19 National Family Caregiver Support, Title III, Part E	2101UTFCC6			348,000	348,000
	93.052	National Family Caregiver Support, Title III, Part E	VARIOUS			1,273,433	1,273,433
	93.053	Nutrition Services Incentive Program	VARIOUS			1,247,145	1,247,145
	93.065	Laboratory Leadership, Workforce Training and Management Development, Improving Public Health Laboratory Infrastructure	1NU88EH001339-01			165,368	-
	93.069	Public Health Emergency Preparedness	5NU90TP922027-04			7,516,885	4,708,797
	93.070	Environmental Public Health and Emergency Response	VARIOUS			1,189,702	140,799
	93.071	Medicare Enrollment Assistance Program	VARIOUS			169,073	169,073
	93.073	Birth Defects and Developmental Disabilities - Prevention and Surveillance	5NU50DD000109-0152			400,564	-
	93.079	Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	6NU87PS004342-05			129,708	-
	93.092	Affordable Care Act (ACA) Personal Responsibility Education Program	2101UTPREP			458,354	366,900
	93.104	Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	20SM82957A			2,166,828	151,567
	93.110	Maternal and Child Health Federal Consolidated Programs	VARIOUS			497,638	7,950
	93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	6NU52PS910197-04			271,687	137,116
	93.127	Emergency Medical Services for Children	5H33MC06680-17			154,948	110,835
	93.130	Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	6U68HP11436-14			197,955	-
	93.136	Injury Prevention and Control Research and State and Community Based Programs	VARIOUS			6,055,338	1,450,088
	93.137	Community Programs to Improve Minority Health Grant Program	1CPIMP201212-01			87,461	10,862
	93.150	Projects for Assistance in Transition from Homelessness (PATH)	20SM16045A			591,378	578,183
	93.155	COVID-19 Rural Health Research Centers	1H3LRH42207-01			1,817,376	1,808,299
	93.165	Grants to States for Loan Repayment Program	5H56HP31914-04			202,039	-

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	93.184	Disabilities Prevention	1NU27DD000031-01			539,109	93,561
	93.197	Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	5NUE2EH001421-02			255,591	66,047
	93.234	Traumatic Brain Injury State Demonstration Grant Program	VARIOUS			218,630	-
	93.235	Affordable Care Act (ACA) Abstinence Education Program	2101UTSRAE			373,044	291,301
	93.236	Grants to States to Support Oral Health Workforce Activities	1T12HP46086-01			304,609	-
	93.240	State Capacity Building	6NU61TS000324-03			285,828	-
	93.241	State Rural Hospital Flexibility Program	VARIOUS			629,536	306,216
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	VARIOUS			7,412,603	4,662,126
	93.251	Universal Newborn Hearing Screening	5H61MC00042-22			263,463	58,484
	93.268	COVID-19 Immunization Cooperative Agreements	VARIOUS			5,832,369	3,402,402
	93.268	Immunization Cooperative Agreements	VARIOUS			33,961,363	31,240,402
	93.270	Adult Viral Hepatitis Prevention and Control	6NU51PS005170-02			385,846	112,991
	93.301	Small Rural Hospital Improvement Grant Program	5H3HRH00012-21			225,052	189,796
	93.314	Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	5NU50DD000083-03			164,396	-
	93.323	COVID-19 Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	NU50CK000536-02-06	Utah Parent Center	NU50CK000536-02-06	11,851	-
	93.323	COVID-19 Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	VARIOUS			72,103,528	18,074,653
	93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	6NU50CK000536-03			5,622,224	262,605
	93.324	State Health Insurance Assistance Program	VARIOUS			392,833	390,472
	93.336	Behavioral Risk Factor Surveillance System	5NU58DP006896-03			585,486	-
	93.336	COVID-19 Behavioral Risk Factor Surveillance System	VARIOUS			15,455	-
	93.354	COVID-19 Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	VARIOUS			9,837,246	6,835,193
	93.354	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	1NU90TP922245-01			486	-
	93.380	The CDC Public Health Cancer Genomics Program: Translating Research into Public Health Practice	6NU58DP006698-03			265,551	-
	93.387	National and State Tobacco Control Program	5NU58DP006806-03			1,253,140	588,255
	93.391	COVID-19 Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	1NH75OT000059-01			9,216,940	7,891,946
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	5NU38OT000290-05	DHHS ASTHO Breastfeeding and Support	5NU38OT000290-05	40,000	-
	93.426	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	5NU58DP006512-05			1,942,670	409,791
	93.434	Every Student Succeeds Act/Preschool Development Grants	90TP0102-01			184,656	-

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	93.435	Innovative State and Local Public Health Strategies to prevent and Manage Diabetes and Heart Disease and Stroke-	5NU58DP006609-05			2,175,409	1,545,858
	93.436	WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	5NU58DP006652-05			1,106,864	407,166
	93.439	State Physical Activity and Nutrition (SPAN	5NU58DP006496-05			972,064	260,603
	93.472	Title IV-E Prevention and Family Services and Programs	VARIOUS			2,107,614	-
	93.478	Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees	5NU58DP006685-02			389,528	59,783
	93.497	COVID-19 Family Violence Prevention and Services/ Sexual Assault/Rape Crisis Services and Supports	2201UTFSC6			283,871	247,099
	93.556	Promoting Safe and Stable Families	VARIOUS			4,236,070	165,092
	93.563	Child Support Enforcement	VARIOUS			26,513,006	-
	93.590	Community-Based Child Abuse Prevention Grants	VARIOUS			518,738	302,395
	93.590	COVID-19 Community-Based Child Abuse Prevention Grants	2101UTBCC6			622,795	414,211
	93.599	Chafee Education and Training Vouchers Program (ETV)	VARIOUS			168,265	-
	93.603	Adoption and Legal Guardianship Incentive Payments	VARIOUS			1,020,333	-
	93.630	COVID-19 Developmental Disabilities Basic Support and Advocacy Grants	2101UTSCC5			10,882	-
	93.630	Developmental Disabilities Basic Support and Advocacy Grants	VARIOUS			611,657	37,250
	93.639	ACA-Transforming Clinical Practice Initiative: Support and Alignment Networks (SANs)	212CMS331811-01			214,366	-
	93.645	Stephanie Tubbs Jones Child Welfare Services Program	VARIOUS			3,946,700	-
	93.658	Foster Care_ Title IV-E	2101UTFCGP			904,959	-
	93.658	Foster Care_ Title IV-E	VARIOUS			25,616,966	-
	93.659	Adoption Assistance	VARIOUS			13,623,808	-
	93.665	COVID-19 Emergency Grants to Address Mental and Substance Use Disorders During COVID-19	VARIOUS			922,255	230,448
	93.667	Social Services Block Grant	VARIOUS			21,641,516	1,715,016
	93.669	Child Abuse and Neglect State Grants	VARIOUS			2,259,830	-
	93.669	COVID-19 Child Abuse and Neglect State Grants	2101UTNCC6			81,990	-
	93.671	COVID-19 Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	2101UTFVCC6			497,951	497,951
	93.671	COVID-19 Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	2201UTFTC6			679,202	628,988
	93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	2101UTFVPS			1,372,713	1,217,587
	93.674	Chafee Foster Care Independence Program	VARIOUS			784,738	-
	93.674	COVID-19 Chafee Foster Care Independence Program	2101UTCILC			1,041,346	-
	93.732	Mental and Behavioral Health Education and Training Grants	VARIOUS			387,516	-
	93.747	COVID-19 Elder Abuse Prevention Interventions Program	VARIOUS			544,793	515,662
	93.747	Elder Abuse Prevention Interventions Program	90EJIG0020-01-00	Benjamin Rose Institute	90EJIG0020-01-00	134,784	-
	93.747	Elder Abuse Prevention Interventions Program	VARIOUS			167,339	-

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	93.761	Evidence-Based Falls Prevention Programs Financed Solely by Prevention and Public Health Funds (PPHF)	90FPSG0058-01			149,496	-
	93.767	Children's Health Insurance Program	VARIOUS			102,291,851	85,604
	93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	VARIOUS			3,792,711	-
	93.778	COVID-19 Medical Assistance Program	VARIOUS			187,486,993	2,458,573
	93.778	Medical Assistance Program	VARIOUS			3,221,726,106	33,172,000
	93.788	Opioid STR	VARIOUS			10,529,347	5,945,299
	93.870	COVID-19 Maternal, Infant and Early Childhood Home Visiting Grant Program	6X11MC45283-01			244,099	228,304
	93.870	Maternal, Infant and Early Childhood Home Visiting Grant Program	1X10MC43612-01			3,211,629	2,717,173
	93.889	COVID-19 National Bioterrorism Hospital Preparedness Program	SUREP190560-04			133,465	72,661
	93.889	National Bioterrorism Hospital Preparedness Program	SUREP190560-04			2,456,525	1,680,197
	93.898	Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	1NU58DP007136-01			4,028,350	314,020
	93.913	Grants to States for Operation of State Offices of Rural Health	6H95RH00129-32			225,251	-
	93.917	HIV Care Formula Grants	VARIOUS			5,432,829	323
	93.940	HIV Prevention Activities_Health Department Based	6NU62PS924568-05			1,295,848	168,718
	93.945	Assistance Programs for Chronic Disease Prevention and Control	VARIOUS			418,073	61,454
	93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	VARIOUS			493,972	7,100
	93.958	Block Grants for Community Mental Health Services	VARIOUS			5,720,713	3,338,877
	93.958	COVID-19 Block Grants for Community Mental Health Services	VARIOUS			7,172,008	4,247,693
	93.959	Block Grants for Prevention and Treatment of Substance Abuse	VARIOUS			15,369,887	10,704,571
	93.959	COVID-19 Block Grants for Prevention and Treatment of Substance Abuse	VARIOUS			8,773,532	5,949,595
	93.967	CDC's Collaboration with Academia to Strengthen Public Health	VARIOUS			433,330	392,026
	93.977	COVID-19 Preventive Health Services_Sexually Transmitted Diseases Control Grants	6NH25PS005169-04			1,815,109	1,506,674
	93.977	Preventive Health Services_Sexually Transmitted Diseases Control Grants	VARIOUS			1,031,698	376,366
	93.991	Preventive Health and Health Services Block Grant	1NB01OT009470-01			1,434,416	1,239,560
	93.994	Maternal and Child Health Services Block Grant to the States	1B04MC45247-01			5,146,736	1,634,716
	84.181A	Special Education-Grants for Infants and Families	H181A200111			6,039,254	4,462,051
Health and Human Services, Department of Total						3,966,516,006	232,283,868
Judicial Branch							
	16.589	Rural Domestic Violence, Dating Violence, Sexual Assault, and Stalking Assistance Program	15JOVW-21-GG-0082-RURA	Utah Domestic Violence Coalition(15JOVW-21-GG-0082-RURA)		60,724	-
	21.027	COVID-19 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	SLFRP3929			5,792,027	-
	93.586	State Court Improvement Program	VARIOUS			384,812	-
	93.597	Grants to States for Access and Visitation Programs	1901UTSAVP			100,000	-
Judicial Branch Total						6,337,563	-

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Labor Commission							
	14.401	Fair Housing Assistance Program_State and Local	FF208K208003			142,300	-
	17.005	Compensation and Working Conditions	VARIOUS			93,455	-
	17.503	Occupational Safety and Health_State Program	VARIOUS			1,641,693	-
	17.504	Consultation Agreements	VARIOUS			734,670	-
	30.001	Employment Discrimination_Title VII of the Civil Rights Act of 1964	EEOC45310021C0027			338,000	-
Labor Commission Total						2,950,118	-
Natural Resources, Department of							
	10.025	Plant and Animal Disease, Pest Control, and Animal Care	VARIOUS			58,333	-
	10.664	Cooperative Forestry Assistance	VARIOUS			3,666,098	407,598
	10.675	Urban and Community Forestry Program	VARIOUS			19,945	-
	10.676	Forest Legacy Program	VARIOUS			89,310	-
	10.680	Forest Health Protection	VARIOUS			1,179	-
	10.691	Good Neighbor Authority	VARIOUS			4,330,325	-
	10.698	State & Private Forestry Cooperative Fire Assistance	22-DG11046013-624			65,088	-
	10.703	Cooperative Fire Protection Agreement	VARIOUS			122,871	-
	10.716	Infrastructure Investment and Jobs Act Prescribed Fire/Fire Recovery	22-GN-11041000-022			10,838	-
	10.717	Infrastructure Investment and Jobs Act Restoration/Revegetation	22-GN-11040700-018			26,057	-
	10.720	Infrastructure Investment and Jobs Act Community Wildfire Defense Grants	VARIOUS			219,553	-
	10.902	Soil and Water Conservation	VARIOUS			96,008	-
	10.904	Watershed Protection and Flood Prevention	NR198D43XXXXC006			170,000	-
	10.912	Environmental Quality Incentives Program	NR208D43XXXXC004			141,022	-
	10.931	Agricultural Conservation Easement Program	NR228D43XXXXC016			13,002	-
	10.932	Regional Conservation Partnership Program	NR188D43XXXXC015			1,923	-
	11.307	Economic Adjustment Assistance	ED22HDQ3070019			122,122	54,634
	12.632	Legacy Resource Management Program	VARIOUS			99,399	-
	15.073	Earth Mapping Resources Initiative	G22AC00608-00			32,638	-
	15.224	Cultural and Paleontological Resources Management	VARIOUS			5,387	-
	15.225	Recreation Resource Management	L20AC00085			30,532	-
	15.228	BLM Wildland Urban Interface Community Fire Assistance	VARIOUS			5,929	-
	15.233	Forests and Woodlands Resource Management	VARIOUS			9,604,711	-
	15.236	Environmental Quality and Protection Resource Management	L17AC000178			1,100,895	-
	15.244	Fisheries and Aquatic Resources Management	L20AC00194			37,344	-
	15.246	Threatened and Endangered Species	L22AC00463			57,771	-
	15.247	Wildlife Resource Management	L20AC00243			104,168	-
	15.250	Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	S22AP0005700001-G310			1,995,287	-
	15.252	Abandoned Mine Land Reclamation (AMLR)	VARIOUS			3,121,440	-
	15.504	Title XVI Water Reclamation and Reuse	VARIOUS			604,892	-
	15.507	WaterSMART (Sustaining and Manage America's Resources for Tomorrow)	R19AP00230			79,669	-
	15.517	Fish and Wildlife Coordination Act	VARIOUS			197,280	-
	15.524	Recreation Resources Management	VARIOUS			3,693,050	-
	15.529	Upper Colorado and San Juan River Basins Endangered Fish Recovery	VARIOUS			1,550,417	-

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	15.535	Upper Colorado River Basin Fish and Wildlife Mitigation	VARIOUS			179,415	-
	15.557	Desert and Southern Rockies Landscape Conservation Cooperatives	R22AP00062-00			97,316	-
	15.605	Sport Fish Restoration	VARIOUS			7,522,072	-
	15.608	Fish and Wildlife Management Assistance	VARIOUS			678,861	-
	15.611	Wildlife Restoration and Basic Hunter Education	VARIOUS			13,497,357	-
	15.615	Cooperative Endangered Species Conservation Fund	VARIOUS			6,570,116	-
	15.631	Partners for Fish and Wildlife	VARIOUS			482,694	-
	15.634	State Wildlife Grants	VARIOUS			811,481	-
	15.655	Migratory Bird Monitoring, Assessment and Conservation	F18AC00820			53,770	-
	15.657	Endangered Species Conservation Recovery Implementation Funds	F22AP02561			250,670	-
	15.807	Earthquake Hazards Reduction Program	G23AP00051; G22AP00313			48,233	-
	15.808	U.S. Geological Survey_ Research and Data Collection	G20AC00389			2,297	-
	15.810	National Cooperative Geologic Mapping	G21AC10880-01; G22AC00383-C			334,408	20,000
	15.814	National Geological and Geophysical Data Preservation	G22AP00275			243,862	-
	15.916	Outdoor Recreation_Acquisition, Development and Planning	VARIOUS			1,092,734	-
	15.944	Natural Resource Stewardship	P21AC11363-00; P23AC00526			6,037	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	P22AC00931-00			7,694	-
	15.954	National Park Service Conservation, Protection, Outreach, and Education	VARIOUS			28,197	-
	15.980	National Ground-Water Monitoring Network	G22AC00120			22,819	-
	20.219	Recreational Trails Program	VARIOUS			1,777,425	-
	21.027	COVID-19 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	SLFRP3929			16,822,603	-
	66.433	State Underground Water Source Protection	G00842619			111,000	-
	66.461	Regional Wetland Program Development Grants	95811100; 95811000; 9581080C			213,601	-
	66.605	Performance Partnership Grants	VARIOUS			40,015	-
	81.041	State Energy Program	22EE001973			502,970	12,396
	81.041	State Energy Program (Loans - Bgn Balance)	VARIOUS			753,907	-
	81.136	Long-Term Surveillance and Maintenance	DE-LM0000461			375,251	-
	97.012	Boating Safety Financial Assistance	3311FA110149			1,346,967	-
	97.039	Hazard Mitigation Grant	FM5317-12F			94,452	-
	97.041	National Dam Safety Program	VARIOUS			117,741	-
Natural Resources, Department of Total						85,560,448	494,628
Public Safety, Department of							
	16.000	Department of Justice	None Provided	Salt Lake Metro/DEA	None Provided	138,685	-
	16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	2019-NE-BX-0001			92,326	92,326
	16.741	DNA Backlog Reduction Program	VARIOUS			1,321,019	-
	16.742	Paul Coverdell Forensic Sciences Improvement Grant Program	VARIOUS			267,414	17,607
	16.833	National Sexual Assault Kit Initiative	2020-AK-BX-0028			283,271	-
	20.600	State and Community Highway Safety	VARIOUS			3,751,711	1,105,754
	20.614	National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants	VARIOUS			95,006	-
	20.616	National Priority Safety Programs	VARIOUS			2,274,282	463,827

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	20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants	VARIOUS			471,213	18,954
	20.706	Pipeline Emergency Response Grant (PERG)	693JK32240005PERG			9,332	-
	95.001	High Intensity Drug Trafficking Areas Program	VARIOUS			848,124	362,771
	97.000	Department of Homeland Security	1875RR9975	State of California	1875RR9975	503,873	503,873
	97.000	Department of Homeland Security	1877RR9972	State of Oregon	1877RR9972	15,777	15,777
	97.000	Department of Homeland Security	2130RR10552	State of Montana	2130RR10552	239,616	239,616
	97.000	Department of Homeland Security	2130RR10606	State of Montana	2130RR10606	158,799	158,799
	97.008	Non-Profit Security Program	VARIOUS			728,511	728,511
	97.023	Community Assistance Program State Support Services Element (CAP-SSSE)	VARIOUS			229,530	-
	97.036	COVID-19 Disaster Grants - Public Assistance (Presidentially Declared Disasters)	4525DRUTP1SUT500			99,464,198	99,177,060
	97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	VARIOUS			6,109,515	5,983,318
	97.039	COVID-19 Hazard Mitigation Grant	4525DRUTP5SUT500			366,471	30,824
	97.039	Hazard Mitigation Grant	VARIOUS			568,688	568,688
	97.042	Emergency Management Performance Grants	VARIOUS			6,434,758	1,940,915
	97.045	Cooperating Technical Partners	VARIOUS			3,064,864	-
	97.046	Fire Management Assistance Grant	VARIOUS			865,573	865,573
	97.047	Pre-Disaster Mitigation	VARIOUS			5,586,052	4,831,493
	97.067	Homeland Security Grant Program	VARIOUS			2,990,194	2,540,129
	97.082	Earthquake Consortium	VARIOUS			35,362	18,960
	97.132	Financial Assistance for Countering Violent Extremism	EMW2020GR00179			52,680	22,350
Public Safety, Department of Total						136,966,844	119,687,125
Student Assistance Programs							
	84.032	Federal Family Education Loans Reinsurance - Beginning Guarantee Amount	VARIOUS			489,194,311	-
	84.032	Federal Family Education Loans Reinsurance - Guarantees Made	VARIOUS			49,388,687	-
	84.032	Student Loan Guarantee Program Fees	VARIOUS			738,846	-
	84.032	Student Loan Purchase Program, Net	VARIOUS			6	-
Student Assistance Programs Total						539,321,850	-
Tax Commission							
	15.427	Federal Oil and Gas Royalty Management State and Tribal Coordination	D22AC00100-00			612,816	-
Tax Commission Total						612,816	-
Transportation, Department of							
	20.106	Airport Improvement Program	VARIOUS			381,227	-
	20.200	Highway Research and Development Program	VARIOUS			1,962,026	-
	20.205	COVID-19 Highway Planning and Construction	VARIOUS			48,103,194	-
	20.205	Highway Planning and Construction	VARIOUS			426,886,879	7,329,988
	20.215	Highway Training and Education	VARIOUS			147,419	-
	20.218	Motor Carrier Safety Assistance	VARIOUS			4,442,843	-
	20.237	Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements	VARIOUS			1,335,562	-
	20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	VARIOUS			1,581,682	1,631,256
	20.509	COVID-19 Formula Grants for Rural Areas	4UT34			172,895	172,895
	20.509	Formula Grants for Rural Areas	VARIOUS			11,467,690	10,442,583

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	20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	VARIOUS			533,692	510,951
	20.526	Bus and Bus Facilities Formula Program	VARIOUS			10,567,863	10,567,863
	20.528	Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	VARIOUS			354,011	-
	20.934	Nationally Significant Freight and Highway Projects	55727			399,143	399,143
Transportation, Department of Total						508,336,126	31,054,679
Utah National Guard							
	12.400	Military Construction, National Guard	VARIOUS			9,457,048	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1001A			18,319,771	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1001CD			555,719	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1002			3,982,310	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1003			1,459,242	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1004			323,978	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1005			1,852,056	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1007			2,153,023	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1010			131,103	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1011			36,896	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1014			92,670	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1015			7,073	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1021			2,406,176	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1024			2,537,228	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1040			46,997	-
	12.401	National Guard Military Operations and Maintenance (O&M) Projects	W911YP-1041			914,027	-
	16.000	Department of Justice	VARIOUS			5,350,434	-
Utah National Guard Total						49,625,751	-
Veterans' and Military Affairs, Department of							
	64.000	Department of Veterans Affairs	V101 (223C) P-5459			200,219	-
	64.012	Veterans Prescription Service	VA259-14-D-0317			95,817	-
	64.015	Veterans State Nursing Home Care	None Provided			43,236,266	43,236,266
	64.053	Payments To States For Programs To Promote The Hiring And Retention Of Nurses At State Veterans Homes	None Provided			95,400	-
	64.101	Burial Expenses Allowance for Veterans	None Provided			246,837	-
Veterans' and Military Affairs, Department of Total						43,874,539	43,236,266
Workforce Services, Department of							

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	10.433	Rural Housing Preservation Grants (Loans Beg Balance)	(blank)			1,755,551	-
	10.447	The Rural Development (RD) Multi-Family Housing Revitalization Demonstration Program (MPR) (Loans - Beg Balance)	(blank)			3,820,818	-
	10.447	The Rural Development (RD) Multi-Family Housing Revitalization Demonstration Program (MPR) (Loans Made)	(blank)			44,142	-
	10.551	COVID-19 Supplemental Nutrition Assistance Program	VARIOUS			198,234,599	-
	10.551	Supplemental Nutrition Assistance Program	VARIOUS			317,352,981	-
	10.561	COVID-19 State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	VARIOUS			1,312,217	-
	10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	VARIOUS			25,091,736	-
	10.649	COVID-19 Pandemic EBT Administrative Costs	VARIOUS			1,264,394	-
	14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	VARIOUS			6,365,817	6,078,805
	14.228	COVID-19 Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	B-20-DW-49-0002			517,681	469,991
	14.230	Rental Housing Rehabilitation (Loans - Bgn Balance)	(blank)			241,862	-
	14.231	COVID-19 Emergency Solutions Grant Program	E-20-DW-49-0001			1,261,328	684,677
	14.231	Emergency Solutions Grant Program	E-22-DC-49-0001			1,350,099	1,111,694
	14.239	COVID-19 Home Investment Partnerships Program	M21-SP490100			73,176	-
	14.239	Home Investment Partnerships Program	Program Income			6,099,192	-
	14.239	Home Investment Partnerships Program	VARIOUS			416,339	-
	14.239	Home Investment Partnerships Program (Loans - Bgn Balance)	(blank)			82,324,472	-
	14.239	Home Investment Partnerships Program (Loans Made)	(blank)			4,814,783	-
	14.241	Housing Opportunities for Persons with AIDS	VARIOUS			318,478	309,276
	14.267	Continuum of Care Program	VARIOUS			399,331	-
	14.275	Housing Trust Fund	VARIOUS			45,857	-
	14.275	Housing Trust Fund (Loans - Bgn Balance)	(blank)			11,359,928	-
	14.275	Housing Trust Fund (Loans Made)	(blank)			4,360,504	-
	17.002	Labor Force Statistics	VARIOUS			1,237,886	-
	17.207	Employment Service/Wagner-Peyser Funded Activities	VARIOUS	Minnesota Department of Employment and Economic Development	VARIOUS	237,140	-
	17.207	Employment Service/Wagner-Peyser Funded Activities	VARIOUS	The Colorado Department of Labor and Employment	VARIOUS	710,832	-
	17.207	Employment Service/Wagner-Peyser Funded Activities	VARIOUS			5,878,268	-
	17.225	COVID-19 Unemployment Insurance	VARIOUS			1,433,206	-
	17.225	Unemployment Insurance	State Funded Unemployment			218,750,191	-
	17.225	Unemployment Insurance	VARIOUS			27,618,690	696,699
	17.245	Trade Adjustment Assistance	VARIOUS			250,235	-
	17.258	WIOA Adult Program	VARIOUS			5,065,188	-
	17.259	WIOA Youth Activities	VARIOUS			3,367,663	-
	17.271	Work Opportunity Tax Credit Program (WOTC)	VARIOUS			317,972	-
	17.273	Temporary Labor Certification for Foreign Workers	VARIOUS			357,524	-
	17.278	WIOA Dislocated Worker Formula Grants	VARIOUS			2,824,252	-
	17.285	Apprenticeship USA Grants	AP-29333-16-55-A-49			117,344	-
	17.801	Disabled Veterans' Outreach Program (DVOP)	VARIOUS			1,248,252	-

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	21.023	COVID-19 Emergency Rental Assistance Program	VARIOUS	Davis County	VARIOUS	4,160,061	-
	21.023	COVID-19 Emergency Rental Assistance Program	VARIOUS	Salt Lake City	VARIOUS	6,005,858	-
	21.023	COVID-19 Emergency Rental Assistance Program	VARIOUS	Salt Lake County	VARIOUS	12,766,867	-
	21.023	COVID-19 Emergency Rental Assistance Program	VARIOUS	Utah County	VARIOUS	10,658,845	-
	21.023	COVID-19 Emergency Rental Assistance Program	VARIOUS			98,939,082	1,447,701
	21.026	COVID-19 Homeowner Assistance Fund	HAFP-0100			12,310,491	12,076,811
	21.027	COVID-19 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	SLFRP3929			34,014,751	33,926,494
	81.042	Weatherization Assistance for Low-Income Persons	VARIOUS			3,881,807	3,299,186
	84.126	Rehabilitation Services_Vocational Rehabilitation Grants to States	VARIOUS			547	-
	84.187	Supported Employment Services for Individuals with the Most Significant Disabilities	VARIOUS			555,156	-
	93.369	ACL Independent Living State Grants	VARIOUS			337,667	337,667
	93.558	COVID-19 Temporary Assistance for Needy Families	2101UTTANFC6			7,334,784	-
	93.558	Temporary Assistance for Needy Families	VARIOUS			42,929,913	15,666,744
	93.566	Refugee and Entrant Assistance_State Administered Programs	VARIOUS			12,839,092	7,185,751
	93.568	COVID-19 Low-Income Home Energy Assistance	VARIOUS			28,281,015	477,922
	93.568	Low-Income Home Energy Assistance	VARIOUS			27,615,035	13,902,002
	93.569	Community Services Block Grant	VARIOUS			3,836,877	3,621,811
	93.569	COVID-19 Community Services Block Grant	2001UTCSC3			2,100,350	2,100,350
	93.575	Child Care and Development Block Grant	VARIOUS			89,361,771	16,934,569
	93.575	COVID-19 Child Care and Development Block Grant	VARIOUS			270,395,682	4,286,950
	93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	VARIOUS			38,278,523	-
	93.600	Head Start	VARIOUS			89,865	-
	94.013	Volunteers in Service to America	11VSPUT001			17,015	-
	96.000	Social Security Administration	VARIOUS			2,456,162	-
	96.001	Social Security_Disability Insurance	VARIOUS			14,442,542	-
	96.008	Social Security - Work Incentives Planning and Assistance Program	WIP21050554			145,250	-
	84.126A	Rehabilitation Services_Vocational Rehabilitation Grants to States	VARIOUS			32,762,402	1,541,761
	84.177B	Rehabilitation Services_Independent Living Services for Older Individuals Who are Blind	VARIOUS			224,603	224,603
	84.187A	Supported Employment Services for Individuals with the Most Significant Disabilities	VARIOUS			140,912	-
	84.187B	Supported Employment Services for Individuals with the Most Significant Disabilities	VARIOUS			110,094	-
Workforce Services, Department of Total						1,695,232,947	126,381,464
PRIMARY GOVERNMENT Total						8,142,426,733	1,435,090,329
COMPONENT UNITS							
Bridgerland Technical College							
	11.303	Economic Development_Technical Assistance	ED22DEN3030042	Utah Advanced Materials & Manufacturing Initiative	ED22DEN3030042	1,510	-
	47.076	Education and Human Resources	1902568	Education Development Center, Inc.	1902568	2,670	-
	47.076	Education and Human Resources	2000786			69,431	-
	47.076	Education and Human Resources	2100322			94,148	-
	47.076	Education and Human Resources	2202090			100,577	-
	84.063	Federal Pell Grant Program	VARIOUS			884,299	-
	84.425E	COVID-19 Education Stabilization Fund	P425E201354			644,971	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201572			184,717	-

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State Entity	ALN	Federal Program	Award Number*	Pass-Through Entity	Pass-Through Identification Number	Directly Expended	Provided to Subrecipients	
Bridgerland Technical College Total							1,982,323	-
Davis Technical College								
	84.007	Federal Supplemental Educational Opportunity Grants	E-P007A167112			48,622	-	
	84.033	Federal Work-Study Program	E-P033A167112			11,427	-	
	84.063	Federal Pell Grant Program	E-P063P163839			1,364,884	-	
	84.425F	COVID-19 Education Stabilization Fund	P-425F201772			891,193	-	
Davis Technical College Total							2,316,126	-
Dixie Technical College								
	84.063	Federal Pell Grant Program	P063P186204			867,221	-	
Dixie Technical College Total							867,221	-
Mountainland Technical College								
	84.007	Federal Supplemental Educational Opportunity Grants	P007A208959			5,976	-	
	84.063	Federal Pell Grant Program	P063P205818			926,197	-	
	84.425E	COVID-19 Education Stabilization Fund	P425F204262			619,568	-	
	84.425F	COVID-19 Education Stabilization Fund	P425E204777			511,357	-	
Mountainland Technical College Total							2,063,098	-
Ogden-Weber Technical College								
	17.274	Youthbuild	VARIOUS			616,999	-	
	84.007	Federal Supplemental Educational Opportunity Grants	P007A226314			51,848	-	
	84.033	Federal Work-Study Program	P033A226314			17,841	-	
	84.048	Career and Technical Education -- Basic Grants to States	AN-400-727	USBE	AN-400-727	42,945	-	
	84.063	Federal Pell Grant Program	P063P224239			1,433,160	-	
	94.006	AmeriCorps	VARIOUS	YOUTHBUILD USA	VARIOUS	117,472	-	
	84.425E	COVID-19 Education Stabilization Fund	P425F201274			1,228,435	-	
	84.425F	COVID-19 Education Stabilization Fund	P425E202491			177,723	-	
Ogden-Weber Technical College Total							3,686,423	-
Salt Lake Community College								
	11.805	MBDA Business Center	MB220BD8050270			144,141	-	
	47.050	Geosciences	2012067			69,591	-	
	47.076	Education and Human Resources	VARIOUS	Penn State University	VARIOUS	15,168	-	
	47.076	Education and Human Resources	VARIOUS			332,360	-	
	84.007	Federal Supplemental Educational Opportunity Grants	VARIOUS			1,088,246	-	
	84.033	Federal Work-Study Program	VARIOUS			328,381	-	
	84.063	Federal Pell Grant Program	VARIOUS			19,523,159	-	
	84.268	Federal Direct Student Loans	VARIOUS			7,155,070	-	
	94.006	COVID-19 AmeriCorps	None Provided			132,564	-	
	84.031A	Higher Education_Institutional Aid	P031A160253			85,951	-	
	84.042A	TRIO_Student Support Services	VARIOUS			673,516	-	
	84.044A	TRIO_Talent Search	P044A210488-22			272,700	-	
	84.335A	Child Care Access Means Parents in School	P335A180290			185,962	-	
	84.425E	COVID-19 Education Stabilization Fund	P425E200941			4,040,409	-	
	84.425F	COVID-19 Education Stabilization Fund	P425F201700			5,446,032	-	
	84.425M	COVID-19 Education Stabilization Fund	P425M200281			1,476,059	-	
Salt Lake Community College Total							40,969,309	-

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Snow College							
	10.664	Cooperative Forestry Assistance	PA-11041000-0004			151,026	-
	47.076	Education and Human Resources	1601397			62,213	-
	84.033	Federal Work-Study Program	P033A194212			122,116	-
	84.042	TRIO_Student Support Services	P063P202353			432,138	-
	84.047	TRIO_Upward Bound	P042A200221			351,132	-
	84.063	Federal Pell Grant Program	P047A170834			6,669,149	-
	84.268	Federal Direct Student Loans	VARIOUS			(15,193)	-
	84.425E	COVID-19 Education Stabilization Fund	P425F201257			2,344,045	-
	84.425F	COVID-19 Education Stabilization Fund	P425E200877			600	-
	84.425M	COVID-19 Education Stabilization Fund	P425M200275			418,222	-
Snow College Total						10,535,448	-
Southern Utah University							
	10.000	Department of Agriculture	13-MU-11040700-023			6,990	-
	10.069	Conservation Reserve Program	22-JV-11221632	The Corps Network	22-JV-11221632	122,664	-
	10.318	Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	2018-38503-28803			563	-
	10.558	Child and Adult Care Food Program	VARIOUS			314,132	-
	10.664	Cooperative Forestry Assistance	VARIOUS			105,625	-
	10.675	Urban and Community Forestry Program	VARIOUS			267,621	-
	10.699	Partnership Agreements	19-CS-11242305-075			304,986	-
	10.699	Partnership Agreements	22-CS-11221632-038			104,101	-
	10.717	Infrastructure Investment and Jobs Act Restoration/Revegetation	23-PA-11040700			56,222	-
	11.024	BUILD TO SCALE	ED21HDQ0240093	Utah Tech University	ED21HDQ0240093	226,232	-
	15.224	Cultural and Paleontological Resources Management	VARIOUS			25,975	-
	15.231	Fish, Wildlife and Plant Conservation Resource Management	VARIOUS			20,803	-
	15.243	BLM Youth Conservation	VARIOUS			449,005	-
	15.246	Threatened and Endangered Species	L22A00591-00	University of Utah	L22A00591-00	5,031	-
	15.247	Wildlife Resource Management	L20AC00203			18,085	-
	15.676	Youth Engagement, Education, and Employment	F23AC01526			1,471	-
	15.676	Youth Engagement, Education, and Employment	FWS_IIC_2023	The Corps Network	FWS_IIC_2023	177,390	-
	15.808	U.S. Geological Survey_ Research and Data Collection	G20AC00209			9,992	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	21-PA-11040800-0008			170,513	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	VARIOUS			1,694,477	-
	17.268	H-1B Job Training Grants	HG-34414-20-60-A-49			545,016	-
	19.415	Professional and Cultural Exchange Programs - Citizen Exchanges	SECAGD21CA3071	Eurasia Foundation	SECAGD21CA3071	24,979	-
	43.000	National Aeronautics and Space Administration	VARIOUS	University of Utah	VARIOUS	31,475	-
	45.149	Promotion of the Humanities_Division of Preservation and Access	PD-280940-21			1,409	-
	47.050	Geosciences	431415-0005			23,956	-
	84.007	Federal Supplemental Educational Opportunity Grants	P007AXX4213			427,075	-
	84.033	Federal Work-Study Program	P033AXX4213			311,622	-
	84.038	Federal Perkins Loan Program	P038A094213			21,473	-
	84.042	TRIO_Student Support Services	P042AXX0265			351,268	-
	84.044	TRIO_Talent Search	P044AXX0212			326,942	-

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	84.047	TRIO_ Upward Bound	P047AXX0257			474,579	-
	84.063	Federal Pell Grant Program	P063PXX2352			17,386,006	-
	84.268	Federal Direct Student Loans	VARIOUS			23,455,939	-
	84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	H325A170003	UNIVERSITY OF FLORIDA	H325A170003	9,642	-
	84.335	Child Care Access Means Parents in School 22-26	P335A220057			295,373	-
	93.211	Telehealth Programs	GA1RH33544	SW Utah CHC, Four Corners BH, Utah Support A for R/ GA1RH33544		191,137	-
	93.600	Head Start	08CH010810-05			2,131,845	-
	93.600	Head Start	08CH1057-05			3,808,432	-
	93.912	COVID-19 Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	2326419	State of Utah Dept of Health and Human Services	2326419	945	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	10065247-01-UCRH	University of Utah	10065247-01-UCRH	68,013	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	A03833	State of Utah Dept of Health and Human Services	A03833	36,387	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	GA1RH39600-01-00	Utah Rural Opioid Healthcare Consortium	GA1RH39600-01-00	460,601	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	H7N45755	Health Resources & Services Administration	H7N45755	93,786	-
	84.335A	Child Care Access Means Parents in School	P335AXX0143			22,957	-
	84.425E	COVID-19 Education Stabilization Fund	P425E201490			181,619	-
	84.425F	COVID-19 Education Stabilization Fund	P425F202127			2,869,462	-
	84.425M	COVID-19 Education Stabilization Fund	P425M201033			19,423	-
Southern Utah University Total						57,653,239	-
Southwest Technical College							
	84.063	Federal Pell Grant Program	VARIOUS			480,382	-
Southwest Technical College Total						480,382	-
Tooele Technical College							
	84.063	Federal Pell Grant Program	P063P17041915			205,616	-
Tooele Technical College Total						205,616	-
Uintah Basin Technical College							
	11.307	Economic Adjustment Assistance	05-79-06073			411,728	-
	84.063	Federal Pell Grant Program	None Provided			129,500	-
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	1H79SM084240-01			32,127	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201749			347,539	-
Uintah Basin Technical College Total						920,894	-
University Of Utah							
	10.000	Department of Agriculture	VARIOUS			202,483	5,137
	10.001	Agricultural Research_Basic and Applied Research	VARIOUS			(2,970)	-
	10.309	Specialty Crop Research Initiative	133336 SPC001673	WASHINGTON STATE UNIVERSITY	133336 SPC001673	193,377	-
	10.309	Specialty Crop Research Initiative	C0565B-F	OREGON STATE UNIVERSITY	C0565B-F	53,800	-
	10.310	Agriculture and Food Research Initiative (AFRI)	025877A	IOWA STATE UNIVERSITY	025877A	5,860	-

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	10.310	Agriculture and Food Research Initiative (AFRI)	1319858-G003955	WASHINGTON STATE UNIVERSITY	1319858-G003955	29,630	-
	10.310	Agriculture and Food Research Initiative (AFRI)	ASUB00000697	ARIZONA STATE UNIVERSITY	ASUB00000697	60,357	-
	10.310	Agriculture and Food Research Initiative (AFRI)	VARIOUS			111,799	7,749
	10.674	Wood Utilization Assistance	20-DG-11046000-615			67,419	-
	10.680	Forest Health Protection	VARIOUS			114,938	-
	11.000	Department of Commerce	ED20HDQ0200017			217,808	-
	11.024	BUILD TO SCALE	ED22HDQ0240180			40,768	-
	11.300	COVID-19 Investments for Public Works and Economic Development Facilities	05-79-06050			130,237	-
	11.431	Climate and Atmospheric Research	1561199 PO:1001579165	University of Colorado at Boulder	1561199 PO:1001579165	25,746	-
	11.431	Climate and Atmospheric Research	VARIOUS			187,660	-
	11.431	COVID-19 Climate and Atmospheric Research	NA21OAR4310231			26,051	-
	11.431	COVID-19 Climate and Atmospheric Research	NA21OAR4310232			109,062	-
	11.432	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	A22-0310-S004	UNIVERSITY OF ALABAMA	A22-0310-S004	70,226	-
	11.459	Weather and Air Quality Research	VARIOUS			257,002	11,730
	11.468	Applied Meteorological Research	TASK ORDER S2020-144A	SYNOPTIC DATA CORPORATION	TASK ORDER S2020-144A	(1,138)	-
	11.468	Applied Meteorological Research	VARIOUS			138,732	-
	11.609	Measurement and Engineering Research and Standards	VARIOUS			164,571	-
	11.611	Manufacturing Extension Partnership	VARIOUS			1,470,816	988,221
	12.000	COVID-19 Department of Defense	PO 2004757094	JOHNS HOPKINS UNIVERSITY	PO 2004757094	231,071	-
	12.000	Department of Defense	10045354	AMERICAN BURN ASSOCIATION	10045354	47,546	-
	12.000	Department of Defense	10056182	OBLATE OPTICS INC	10056182	448	-
	12.000	Department of Defense	10057563	NEVADA NANOTECH SYSTEMS INC	10057563	76,871	-
	12.000	Department of Defense	10058508	ICONIC AIR	10058508	24,004	-
	12.000	Department of Defense	10058891	TRAIL OF BITS	10058891	46,362	-
	12.000	Department of Defense	10060777	QUESTEK INNOVATIONS	10060777	(3,137)	-
	12.000	Department of Defense	10066798	COMBUSTION RESOURCES PARTNERS	10066798	10,465	-
	12.000	Department of Defense	1(GG012664)	COLUMBIA UNIVERSITY	1(GG012664)	(90,391)	-
	12.000	Department of Defense	1013370_UUT	OREGON HEALTH & SCIENCE UNIVERSITY	1013370_UUT	63,137	-
	12.000	Department of Defense	4666 PO953258 HJF65544	HENRY M. JACKSON FNDR ADVNCMNT MIL MED	4666 PO953258 HJF65544	501,481	-
	12.000	Department of Defense	86741105540-18592	UNIVERSITY OF IL AT URBANA-CHAMPAIGN	86741105540-18592	131,729	-
	12.000	Department of Defense	AWD00004728-2	UNIVERSITY OF PITTSBURGH	AWD00004728-2	486,559	-
	12.000	Department of Defense	CS-2018-0009	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	CS-2018-0009	266,827	-
	12.000	Department of Defense	D16PC00183-UTAH	RNET TECHNOLOGIES INC	D16PC00183-UTAH	2,141	-
	12.000	Department of Defense	FP00009533_SA004	VIRGINIA COMMONWEALTH UNIVERSITY	FP00009533_SA004	212,383	-
	12.000	Department of Defense	HR00112290092-S-03	LUM.AI LLC	HR00112290092-S-03	64,673	-
	12.000	Department of Defense	L0133 W913E521C006	UNIVERSITY OF NEW HAMPSHIRE	L0133 W913E521C006	50,249	-
	12.000	Department of Defense	NONE	BOSTON CHILDREN'S HOSPITAL	NONE	8,706	-
	12.000	Department of Defense	NONE	ONCOLEXIS THERAPEUTICS INC	NONE	16,260	-
	12.000	Department of Defense	PO 100352	CPS TECHNOLOGIES CORP	PO 100352	86,500	-
	12.000	Department of Defense	PO 13367	ENGINEERING + SOFTWARE SYSTEM SOLUTIONS	PO 13367	3,077	-
	12.000	Department of Defense	PO 2022-GS-028	MULTILINGUAL SOLUTIONS INC	PO 2022-GS-028	25,153	-
	12.000	Department of Defense	PO# US4E - 4501630622	PHILIPS HEALTHCARE	PO# US4E - 4501630622	133,834	-
	12.000	Department of Defense	S-200-132-01	UES INC	S-200-132-01	33,157	-
	12.000	Department of Defense	UNIV61654 PO# 21035725	VANDERBILT UNIVERSITY	UNIV61654 PO# 21035725	13,079	-
	12.000	Department of Defense	WSU#16368	WICHITA STATE UNIVERSITY	WSU#16368	116,248	-
	12.000	Department of Defense	WU-21-264 / PO # ST00001756	WASHINGTON UNIVERSITY IN ST LOUIS	WU-21-264 / PO # ST00001	17,188	-
	12.000	Department of Defense	VARIOUS	APPLIED RESEARCH ASSOCIATES INC	VARIOUS	79,032	-
	12.000	Department of Defense	VARIOUS	COGNITECH CORP	VARIOUS	214,843	-
	12.000	Department of Defense	VARIOUS	ESPIRA Total	VARIOUS	4,046	-
	12.000	Department of Defense	VARIOUS	INNOSYS INC.	VARIOUS	74,734	-
	12.000	Department of Defense	VARIOUS	JOHNS HOPKINS UNIVERSITY	VARIOUS	7,581	-

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	12.000	Department of Defense	VARIOUS	MILITARY & HEALTH RESEARCH FOUNDATION	VARIOUS	(9,142)	-
	12.000	Department of Defense	VARIOUS	ROGUE SPACE SYSTEMS CORP	VARIOUS	197,585	-
	12.000	Department of Defense	VARIOUS			1,118,178	83,120
	12.300	Basic and Applied Scientific Research	10054228	TOUCHLIGHT GENETICS LIMITED	10054228	123,566	-
	12.300	Basic and Applied Scientific Research	2002694588	JOHNS HOPKINS UNIVERSITY	2002694588	(32)	-
	12.300	Basic and Applied Scientific Research	088513-16628	UNIVERSITY OF IL AT URBANA-CHAMPAIGN	088513-16628	(27,096)	-
	12.300	Basic and Applied Scientific Research	2103377-01	STEVENS INSTITUTE OF TECHNOLOGY	2103377-01	100,401	-
	12.300	Basic and Applied Scientific Research	VARIOUS	NATIONAL MARROW DONOR PROGRAM	VARIOUS	10,482	-
	12.300	Basic and Applied Scientific Research	VARIOUS	UNIVERSITY OF MONTANA	VARIOUS	7,566	-
	12.300	Basic and Applied Scientific Research	VARIOUS	UNIVERSITY OF NOTRE DAME	VARIOUS	169,375	-
	12.300	Basic and Applied Scientific Research	VARIOUS	VANDERBILT UNIVERSITY	VARIOUS	138,755	-
	12.300	Basic and Applied Scientific Research	VARIOUS			1,616,308	25,103
	12.330	Science, Technology, Engineering & Mathematics (STEM) Education, Outreach and Workforce Program	N00014-23-1-2240			5,088	-
	12.357	ROTC Language and Culture Training Grants	VARIOUS	INSTITUTE OF INTERNATIONAL EDUCATION	VARIOUS	492,414	-
	12.420	COVID-19 Military Medical Research and Development	W81XWH-21-1-0050	INTERMOUNTAIN HEALTHCARE	W81XWH-21-1-0050	25,132	-
	12.420	Military Medical Research and Development	937	UNIVERSITY OF WISCONSIN-MADISON	937	72,716	-
	12.420	Military Medical Research and Development	12929sc	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	12929sc	54,174	-
	12.420	Military Medical Research and Development	1562262 / PO# 1001679493	University of Colorado at Boulder	1562262 / PO# 1001679493	219,537	-
	12.420	Military Medical Research and Development	16-0231/2300179	MASSACHUSETTS EYE AND EAR INFIRMARY	16-0231/2300179	16,662	-
	12.420	Military Medical Research and Development	2023-875-PHS	WESTERN INST FOR VETERANS RESEARCH	2023-875-PHS	75,480	-
	12.420	Military Medical Research and Development	35-5234-2005-001	UNIVERSITY OF NEBRASKA MEDICAL CENTER	35-5234-2005-001	72,411	-
	12.420	Military Medical Research and Development	365-101080-110622	WAKE FOREST UNIVERSITY	365-101080-110622	5,218	-
	12.420	Military Medical Research and Development	MSRC-FY18-04	DENVER RESEARCH INSTITUTE	MSRC-FY18-04	125,676	80,707
	12.420	Military Medical Research and Development	OS00000797	UNIVERSITY OF MIAMI	OS00000797	65,556	-
	12.420	Military Medical Research and Development	PO GENFD0001905944	BOSTON CHILDREN'S HOSPITAL	PO GENFD0001905944	(22,676)	-
	12.420	Military Medical Research and Development	S-1579-01	THE GENEVA FOUNDATION	S-1579-01	14,659	-
	12.420	Military Medical Research and Development	UUMC-06232022	CURE HHT	UUMC-06232022	8,262	-
	12.420	Military Medical Research and Development	VARIOUS	JOHNS HOPKINS UNIVERSITY	VARIOUS	75,284	-
	12.420	Military Medical Research and Development	VARIOUS	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS	16,111	-
	12.420	Military Medical Research and Development	VARIOUS			11,713,205	2,669,917
	12.431	Basic Scientific Research	VARIOUS	BOSTON UNIVERSITY	VARIOUS	61,183	-
	12.431	Basic Scientific Research	VARIOUS			547,176	125,249
	12.617	Economic Adjustment Assistance for State Governments	ST1B605-21-04			378,464	81,103
	12.617	Economic Adjustment Assistance for State Governments	VARIOUS			(4,204)	-
	12.630	Basic, Applied, and Advanced Research in Science and Engineering	VARIOUS			74,847	74,920
	12.750	Uniformed Services University Medical Research Projects	5803 PO1029505 66552	HENRY M. JACKSON FNMT ADVNCMNT MIL MED	5803 PO1029505 66552	55,217	34,980
	12.750	Uniformed Services University Medical Research Projects	HU0001-17-1-0047			160,764	-
	12.750	Uniformed Services University Medical Research Projects	VARIOUS	THE GENEVA FOUNDATION	VARIOUS	488,318	-
	12.800	Air Force Defense Research Sciences Program	1657	BROWN UNIVERSITY	1657	297,295	-
	12.800	Air Force Defense Research Sciences Program	4500004448	BOSTON UNIVERSITY	4500004448	34,449	-
	12.800	Air Force Defense Research Sciences Program	0980 G LD226	UNIVERSITY OF CALIFORNIA LOS ANGELES	0980 G LD226	47,039	-
	12.800	Air Force Defense Research Sciences Program	FA864921P1464-UU	ELPHEL INC	FA864921P1464-UU	117,956	-
	12.800	Air Force Defense Research Sciences Program	KR 703978	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR 703978	171,998	-
	12.800	Air Force Defense Research Sciences Program	S-001521	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001521	155,969	-
	12.800	Air Force Defense Research Sciences Program	VARIOUS			1,979,945	812,680
	12.910	Research and Technology Development	UU-00001	BLACKROCK MICROSYSTEMS	UU-00001	391,982	72,421

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	12.910	Research and Technology Development	X0220A-A	OREGON STATE UNIVERSITY	X0220A-A	136,025	-
	12.910	Research and Technology Development	VARIOUS			865,356	80,744
	15.000	Department of the Interior	140L5720P0022			(562)	-
	15.000	Department of the Interior	VARIOUS			76,906	-
	15.224	Cultural and Paleontological Resources Management	VARIOUS			18,948	-
	15.225	Recreation Resource Management	L17AC00029			(13)	-
	15.231	Fish, Wildlife and Plant Conservation Resource Management	L17AC00059			(1,002)	-
	15.248	National Landscape Conservation System	L22AC00379-00			9,145	-
	15.255	Science and Technology Projects Related to Coal Mining and Reclamation	S23AC00049-00			39,051	-
	15.506	Water Desalination Research and Development	R22AC00434-00			51,221	-
	15.511	Cultural Resources Management	VARIOUS			96,113	-
	15.560	SECURE Water Act Research Agreements	VARIOUS			68,604	-
	15.807	Earthquake Hazards Reduction Program	VARIOUS			33,703	-
	15.808	U.S. Geological Survey_ Research and Data Collection	VARIOUS			1,113,326	-
	15.818	Volcano Hazards Program Research and Monitoring	VARIOUS			421,229	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	VARIOUS			51,121	-
	16.000	Department of Justice	GIQ GOJPNIJ22000064			57,069	-
	16.000	Department of Justice	NONE	ASIAN ASSOCIATION OF UTAH	NONE	2,034	-
	16.525	Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	2019-WA-AX-0019			101,775	31,275
	16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	VARIOUS			199,439	-
	16.601	Corrections_Training and Staff Development	VARIOUS			141,457	-
	16.603	Corrections_Technical Assistance/Clearinghouse	22CS16GLM4			79,217	-
	19.009	Academic Exchange Programs - Undergraduate Programs	CBPSA20-UU01	WORLD LEARNING	CBPSA20-UU01	24,124	-
	19.027	Energy Governance and Reform Programs	SLMAQM20CA2433			186,553	92,183
	19.501	Public Diplomacy Programs for Afghanistan and Pakistan	SPK33022GR0059			6,870	1,516
	20.000	Department of Transportation	16050-18622	UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	16050-18622	38,115	-
	20.000	Department of Transportation	38617.13/DTFH6116D00040	VANASSE HANGEN BRUSTLIN INC	38617.13/DTFH6116D00040	33,646	-
	20.000	Department of Transportation	DTNH2215C00030			5,378,918	267,030
	20.000	Department of Transportation	NONE	UTAH TRANSIT AUTHORITY	NONE	1,740	-
	20.000	Department of Transportation	VARIOUS			111,341	-
	20.205	Highway Planning and Construction	TPF-5 (435)	IOWA DEPARTMENT OF TRANSPORTATION	TPF-5 (435)	1,042	-
	20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	PO 10245517	LEIDOS	PO 10245517	2,448	-
	20.701	University Transportation Centers Program	135461 G004218	WASHINGTON STATE UNIVERSITY	135461 G004218	138,272	-
	20.701	University Transportation Centers Program	FAR0028684	NORTH DAKOTA STATE UNIVERSITY	FAR0028684	343,640	-
	20.701	University Transportation Centers Program	NITC2016-UU-44	PORTLAND STATE UNIVERSITY	NITC2016-UU-44	21,865	-
	20.701	University Transportation Centers Program	VARIOUS	PORTLAND STATE UNIVERSITY	VARIOUS	140,972	-
	43.000	National Aeronautics and Space Administration	10057082	INNONSENSE LLC	10057082	15	-
	43.000	National Aeronautics and Space Administration	20-0547	Brigham Young University	20-0547	64,990	-
	43.000	National Aeronautics and Space Administration	2021-01	CHEMTRONERGY LLC	2021-01	99,974	-
	43.000	National Aeronautics and Space Administration	NONE	University of Arizona	NONE	(1,053)	-
	43.000	National Aeronautics and Space Administration	VARIOUS	SPACE TELESCOPE SCIENCE INSTITUTE	VARIOUS	99,748	-
	43.000	National Aeronautics and Space Administration	VARIOUS	UNIVERSITY OF MICHIGAN	VARIOUS	97,023	-
	43.000	National Aeronautics and Space Administration	VARIOUS			188,812	-
	43.001	COVID-19 Science	KK2134	UNIVERSITY OF CALIFORNIA SANTA BARBARA	KK2134	(1,983)	-
	43.001	Science	37181-01	ROCHESTER INSTITUTE OF TECHNOLOGY	37181-01	1,405	-

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	43.001	Science	A19-0117-S006 (P0286656)	RENSELAER POLYTECHNIC INSTITUTE	A19-0117-S006 (P0286656)	60,695	-
	43.001	Science	RES512750 PO#ZDG180C	CASE WESTERN RESERVE UNIVERSITY	RES512750 PO#ZDG:	160,912	-
	43.001	Science	SUB62720162	AMERICAN MUSEUM OF NATURAL HISTORY	SUB62720162	246,072	-
	43.001	Science	SUBK00012835 PO#300624441E	University of Michigan	SUBK00012835 PO#300624	57,777	-
	43.001	Science	VARIOUS	SMITHSONIAN ASTROPHYSICAL OBSERVATORY	VARIOUS	59,013	-
	43.001	Science	VARIOUS	UNIVERSITY OF COLORADO AT BOULDER	VARIOUS	14,389	-
	43.001	Science	VARIOUS			2,825,796	195,735
	43.002	Aeronautics	80NSSC21M0098			153,685	-
	43.008	Education	VARIOUS			923,068	716,717
	43.012	Space Technology	10637	UNIVERSITY OF CALIFORNIA BERKELEY	10637	66,962	-
	43.012	Space Technology	1607060Z10	MICHIGAN TECHNOLOGICAL UNIVERSITY	1607060Z10	443,871	(5,741)
	45.024	Promotion of the Arts_Grants to Organizations and Individuals	VARIOUS			40,793	-
	45.160	Promotion of the Humanities_Fellowships and Stipends	FEL-281729-22			60,000	-
	45.163	Promotion of the Humanities_Professional Development	BH-261607-18			(31)	-
	45.164	Promotion of the Humanities_Public Programs	VARIOUS			357,927	-
	47.000	National Science Foundation	2213221	GRID MODERNIZATION SOLUTIONS LLC	2213221	24,122	-
	47.000	National Science Foundation	10018547	HEAVYSTONE LABORATORY LLC	10018547	15	-
	47.000	National Science Foundation	10045546	VISUS LLC	10045546	29,364	-
	47.000	National Science Foundation	10063770	SENTIOMED INC	10063770	38,899	-
	47.000	National Science Foundation	20230404	COLORADO COLLEGE	20230404.1	1,796	-
	47.000	National Science Foundation	2021CIF-UTAH-28	COMPUTING RESEARCH ASSOCIATION	2021CIF-UTAH-28	109,344	-
	47.000	National Science Foundation	SSP552	ASTROPHYSICAL RESEARCH CONSORTIUM	SSP552	18,438	-
	47.000	National Science Foundation	VARIOUS			559,031	-
	47.041	COVID-19 Engineering Grants	2029515			9,604	-
	47.041	COVID-19 Engineering Grants	2030359			10,527	-
	47.041	COVID-19 Engineering Grants	2032838			113,646	-
	47.041	COVID-19 Engineering Grants	2127932			10,400	-
	47.041	Engineering Grants	2232	BROWN UNIVERSITY	2232	1,920	-
	47.041	Engineering Grants	123524860 - MP INVOICE/PO 59	UNIVERSITY OF CALIFORNIA SAN DIEGO	123524860 - MP INVOICE/P	(4,203)	-
	47.041	Engineering Grants	2012-1067-12	North Carolina State University	2012-1067-12	18,734	-
	47.041	Engineering Grants	C-5120	FLORIDA A&M UNIVERSITY	C-5120	56,432	-
	47.041	Engineering Grants	S-001468	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001468	50,209	-
	47.041	Engineering Grants	SCON-00002861	UNIVERSITY OF SOUTHERN CALIFORNIA	SCON-00002861	47,347	-
	47.041	Engineering Grants	UT AUS-SUB00000684	UNIVERSITY OF TEXAS AT AUSTIN	UT AUS-SUB00000684	66,206	-
	47.041	Engineering Grants	VARIOUS			5,474,706	686,434
	47.049	Mathematical and Physical Sciences	1010 G YA090 (443948-BE-2250	UNIVERSITY OF CALIFORNIA LOS ANGELES	1010 G YA090 (443948-BE-2	99,964	-
	47.049	Mathematical and Physical Sciences	1123266-388709	CARNEGIE MELLON UNIVERSITY	1123266-388709	34,602	-
	47.049	Mathematical and Physical Sciences	22-016737-A	UNIVERSITY OF MASSACHUSETTS	22-016737-A	75,879	-
	47.049	Mathematical and Physical Sciences	CHE1700982	EMORY UNIVERSITY	CHE1700982	84,131	-
	47.049	Mathematical and Physical Sciences	KR704565	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR704565	99,779	-
	47.049	Mathematical and Physical Sciences	UT AUS-SUB00000831	UNIVERSITY OF TEXAS AT AUSTIN	UT AUS-SUB00000831	21,567	-
	47.049	Mathematical and Physical Sciences	UU-1828168	BARNARD UNIVERSITY	UU-1828168	42,977	-
	47.049	Mathematical and Physical Sciences	VARIOUS	UNIVERSITY OF NOTRE DAME	VARIOUS	184,331	-
	47.049	Mathematical and Physical Sciences	VARIOUS			13,610,799	2,942,656
	47.050	Geosciences	210500328	MICHIGAN TECHNOLOGICAL UNIVERSITY	210500328	96,663	-
	47.050	Geosciences	PO 218075	University of Arizona	PO 218075	(4,398)	-
	47.050	Geosciences	VARIOUS	COLUMBIA UNIVERSITY	VARIOUS	73,733	-
	47.050	Geosciences	VARIOUS			4,564,599	107,903
	47.070	Computer and Information Science and Engineering	699499	University of Arizona	699499	31,745	-
	47.070	Computer and Information Science and Engineering	5115828	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5115828	16,172	-
	47.070	Computer and Information Science and Engineering	233405589	UNIVERSITY OF WISCONSIN-MILWAUKEE	233405589	28,692	-

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	47.070	Computer and Information Science and Engineering	067846-18551	UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	067846-18551	3,174	-
	47.070	Computer and Information Science and Engineering	1048-C	INTERNET2	1048-C	146,334	-
	47.070	Computer and Information Science and Engineering	2103125-01	STEVENS INSTITUTE OF TECHNOLOGY	2103125-01	58,359	-
	47.070	Computer and Information Science and Engineering	502648-78051	NORTHEASTERN UNIVERSITY	502648-78051	17,953	-
	47.070	Computer and Information Science and Engineering	FP066185-B	UNIVERSITY OF CHICAGO	FP066185-B	240,034	-
	47.070	Computer and Information Science and Engineering	NONE	UNIV OF KANSAS MED CTR RESH INST	NONE	1,975	-
	47.070	Computer and Information Science and Engineering	SPC-1000005608/GR124842	OHIO STATE UNIVERSITY RESEARCH FNDTN	SPC-1000005608/GR124842	198,054	-
	47.070	Computer and Information Science and Engineering	UR-K257	FLORIDA ATLANTIC UNIVERSITY	UR-K257	18,066	-
	47.070	Computer and Information Science and Engineering	UTA19-001215	UNIVERSITY OF TEXAS AT AUSTIN	UTA19-001215	39,099	-
	47.070	Computer and Information Science and Engineering	VARIOUS	UNIVERSITY OF SOUTHERN CALIFORNIA	VARIOUS	197,745	-
	47.070	Computer and Information Science and Engineering	VARIOUS	US IGNITE	VARIOUS	3,303,818	287,632
	47.070	Computer and Information Science and Engineering	VARIOUS			13,323,790	2,076,747
	47.074	Biological Sciences	122248	SONOMA STATE UNIVERSITY	122248	7,303	-
	47.074	Biological Sciences	316602	University of Arizona	316602	50,204	-
	47.074	Biological Sciences	1(GG016346-01)	COLUMBIA UNIVERSITY	1(GG016346-01)	11,725	-
	47.074	Biological Sciences	140626 SPC003841	WASHINGTON STATE UNIVERSITY	140626 SPC003841	10,578	-
	47.074	Biological Sciences	R000002898	FLORIDA STATE UNIVERSITY	R000002898	24,384	-
	47.074	Biological Sciences	S-001212	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001212	(103)	-
	47.074	Biological Sciences	UTA20-000893	UNIVERSITY OF TEXAS AT AUSTIN	UTA20-000893	312,384	-
	47.074	Biological Sciences	VARIOUS	UNIVERSITY OF COLORADO AT BOULDER	VARIOUS	267,981	-
	47.074	Biological Sciences	VARIOUS			4,253,035	93,705
	47.074	COVID-19 Biological Sciences	2033695			(1,286)	-
	47.074	COVID-19 Biological Sciences	2034797			17,067	-
	47.075	COVID-19 Social, Behavioral, and Economic Sciences	2148501			72,421	-
	47.075	Social, Behavioral, and Economic Sciences	5118148	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5118148	51,463	-
	47.075	Social, Behavioral, and Economic Sciences	2102004Z1	MICHIGAN TECHNOLOGICAL UNIVERSITY	2102004Z1	39,353	-
	47.075	Social, Behavioral, and Economic Sciences	45-0108-1002-201	UNIVERSITY OF NEBRASKA OMAHA	45-0108-1002-201	10,737	-
	47.075	Social, Behavioral, and Economic Sciences	ASUB00000761	ARIZONA STATE UNIVERSITY	ASUB00000761	49,051	-
	47.075	Social, Behavioral, and Economic Sciences	S-001006	UNIVERSITY OF CALIFORNIA RIVERSIDE	S-001006	25,190	-
	47.075	Social, Behavioral, and Economic Sciences	VARIOUS			639,683	30,002
	47.076	Education and Human Resources	1248-1020-00-A	UNIVERSITY OF SOUTH FLORIDA	1248-1020-00-A	51,844	-
	47.076	Education and Human Resources	2022-01275-DCA	WILLIAM AND FLORA HEWLETT FOUNDATION	2022-01275-DCA	10,940	-
	47.076	Education and Human Resources	NONE	PUBLIC BROADCASTING SERVICE	NONE	90,039	-
	47.076	Education and Human Resources	PO 25351822	RUTGERS UNIVERSITY	PO 25351822	15,082	-
	47.076	Education and Human Resources	VARIOUS	ARIZONA STATE UNIVERSITY	VARIOUS	10,573	-
	47.076	Education and Human Resources	VARIOUS			4,996,943	769,428
	47.078	Polar Programs	SB28089-A	MONTANA TECH	SB28089-A	32,597	-
	47.079	Office of International Science and Engineering	7141560C /GR06613	UNIVERSITY OF NEVADA LAS VEGAS	7141560C /GR06613	18,025	-
	47.079	Office of International Science and Engineering	X03061947	RICE UNIVERSITY	X03061947	43,687	-
	47.083	Office of Integrative Activities	2216225			1,490,126	-
	47.083	Office of Integrative Activities	KR 704950	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR 704950	57,160	-
	47.084	NSF Technology, Innovation, and Partnerships	VARIOUS			577,691	197,395
	58.000	Securities and Exchange Commission	IPAGAULIN			68,258	-
	58.000	Securities and Exchange Commission	IPAVANEPPS			29,837	-
	59.075	COVID-19 Shuttered Venue Operators Grant Program	SBAHQ21SV002340			(2,205)	-
	59.075	COVID-19 Shuttered Venue Operators Grant Program	SBAHQ21SV006525			(2,381)	-
	64.000	COVID-19 Department of Veterans Affairs	VARIOUS			147,181	-
	64.000	Department of Veterans Affairs	UU-874-2022	WESTERN INST FOR VETERANS RESEARCH	UU-874-2022	43,230	-
	64.000	Department of Veterans Affairs	VARIOUS			15,464,631	-
	64.034	VA Assistance to United States Paralympic Integrated Adaptive Sports Program	SPORTS-21-007			94,198	-
	64.051	Specially Adapted Housing Assistive Technology Grant Program	UU-2022-SAHAT-01			189,481	-
	66.000	Environmental Protection Agency	022602A	IOWA STATE UNIVERSITY	022602A	12,137	-

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	66.000	Environmental Protection Agency	PO UTAH-20-001	PEGASUS TECHNICAL SERVICES INC	PO UTAH-20-001	3,409	-
	66.509	Science to Achieve Results (STAR) Research Program	2022-1627	UNIVERSITY OF CALIFORNIA IRVINE	2022-1627	46,449	-
	66.516	P3 Award: National Student Design Competition for Sustainability	84016901			12,726	-
	77.008	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	UNR-23-36	UNIVERSITY OF NEVADA RENO	UNR-23-36	31,091	-
	77.008	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	VARIOUS			75,390	-
	81.000	Department of Energy	7665658	UNIVERSITY OF CALIFORNIA BERKELEY	7665658	165,135	-
	81.000	Department of Energy	10057737	INNOSENSE LLC	10057737	99,781	-
	81.000	Department of Energy	2104-1362-00-B PO#:000016055	UNIVERSITY OF SOUTH FLORIDA	2104-1362-00-B PO#:00001	117,581	-
	81.000	Department of Energy	NONE	PARTICLE FLUX ANALYTICS	NONE	32,932	-
	81.000	Department of Energy	PO 10269982	LEIDOS	PO 10269982	220,921	-
	81.000	Department of Energy	PO 3300005540	PACIFICORP	PO 3300005540	27,612	-
	81.000	Department of Energy	VARIOUS	HIFUNDA LLC	VARIOUS	69,347	-
	81.000	Department of Energy	VARIOUS	REACTION ENGINEERING INTL Total	VARIOUS	150,569	-
	81.000	Department of Energy	VARIOUS	RNET TECHNOLOGIES INC	VARIOUS	138,291	-
	81.000	Department of Energy	VARIOUS	VISUS LLC	VARIOUS	273,665	-
	81.000	Department of Energy	VARIOUS			5,577,784	64,719
	81.049	Office of Science Financial Assistance Program	131471967	SOUTHERN CALIFORNIA EARTHQUAKE CENTER	131471967	36,961	-
	81.049	Office of Science Financial Assistance Program	0965 G ZA111	UNIVERSITY OF CALIFORNIA LOS ANGELES	0965 G ZA111	82,761	-
	81.049	Office of Science Financial Assistance Program	14000524-014	Purdue University	14000524-014	67,828	-
	81.049	Office of Science Financial Assistance Program	402057-5802	COLORADO SCHOOL OF MINES	402057-5802	88,344	-
	81.049	Office of Science Financial Assistance Program	417664G/UR FAO GR511022	UNIVERSITY OF ROCHESTER	417664G/UR FAO GR511022	101,528	-
	81.049	Office of Science Financial Assistance Program	A23-1854-S001	UNIVERSITY OF CALIFORNIA DAVIS	A23-1854-S001	355	-
	81.049	Office of Science Financial Assistance Program	AWD103403 (SUB00000719)	UNIVERSITY OF CHICAGO	AWD103403 (SUB00000719)	75,343	-
	81.049	Office of Science Financial Assistance Program	DE-SC0023130			49,722	-
	81.049	Office of Science Financial Assistance Program	M2202688	TEXAS A&M UNIVERSITY	M2202688	41,003	-
	81.049	Office of Science Financial Assistance Program	VARIOUS	PARTICLE FLUX ANALYTICS	VARIOUS	871	-
	81.049	Office of Science Financial Assistance Program	VARIOUS	REACTION ENGINEERING INTL	VARIOUS	106,439	-
	81.049	Office of Science Financial Assistance Program	VARIOUS			5,722,691	930,600
	81.087	Renewable Energy Research and Development	281147-874H	University of New Mexico	281147-874H	52,460	-
	81.087	Renewable Energy Research and Development	KY-2022-01-2317	NAVAJO NATION	KY-2022-01-2317	72,310	-
	81.087	Renewable Energy Research and Development	VARIOUS			33,570,545	16,575,079
	81.089	Fossil Energy Research and Development	1005027-UTAH	University of Wyoming	1005027-UTAH	67,066	-
	81.089	Fossil Energy Research and Development	3200003079-20-155 PO-780000	UNIVERSITY OF KENTUCKY	3200003079-20-155 PO-780	51,165	-
	81.089	Fossil Energy Research and Development	S000662-DOE	PENNSYLVANIA STATE UNIVERSITY	S000662-DOE	85,752	-
	81.089	Fossil Energy Research and Development	VARIOUS	NEW MEXICO INSTITUTE OF MINING & TECH	VARIOUS	1,186,069	181,944
	81.089	Fossil Energy Research and Development	VARIOUS	REACTION ENGINEERING INTL	VARIOUS	46,319	-
	81.089	Fossil Energy Research and Development	VARIOUS			4,631,243	1,319,368
	81.112	Stewardship Science Grant Program	17955	UNIVERSITY OF ILLINOIS AT CHICAGO	17955	74,581	-
	81.112	Stewardship Science Grant Program	18-S20	GEORGE WASHINGTON UNIVERSITY	18-S20	(2,587)	-
	81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	VARIOUS			384,159	-
	81.121	Nuclear Energy Research, Development and Demonstration	1557174 PO#1001094525	University of Colorado at Boulder	1557174 PO#1001094525	479	-
	81.121	Nuclear Energy Research, Development and Demonstration	20-0549	Brigham Young University	20-0549	42,897	-
	81.121	Nuclear Energy Research, Development and Demonstration	DENE0000563			91,124	-
	81.121	Nuclear Energy Research, Development and Demonstration	G0199A-A	OREGON STATE UNIVERSITY	G0199A-A	82,370	-

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	81.121	Nuclear Energy Research, Development and Demonstration	GR125250-1000005837	OHIO STATE UNIVERSITY RESEARCH FNDTN	GR125250-1000005837	74,118	-
	81.121	Nuclear Energy Research, Development and Demonstration	UA4755-855933	University of Idaho	UA4755-855933	10,628	-
	81.121	Nuclear Energy Research, Development and Demonstration	UNR-23-21	UNIVERSITY OF NEVADA RENO	UNR-23-21	43,284	-
	81.121	Nuclear Energy Research, Development and Demonstration	VARIOUS			222,663	88,877
	81.135	Advanced Research Projects Agency - Energy	2204031CZ2	MICHIGAN TECHNOLOGICAL UNIVERSITY	2204031CZ2	19,174	-
	81.135	Advanced Research Projects Agency - Energy	320005398-23-240 PO 7800006	UNIVERSITY OF KENTUCKY	320005398-23-240 PO 7800	24,357	-
	81.135	Advanced Research Projects Agency - Energy	VARIOUS			1,483,382	41,968
	84.004	Civil Rights Training and Advisory Services	S-00019605	WESTED	S-00019605	35,514	-
	84.007	Federal Supplemental Educational Opportunity Grants	VARIOUS			307,131	-
	84.038	Federal Perkins Loan Program (Loans - Bgn Balance)	VARIOUS			5,124,831	-
	84.063	Federal Pell Grant Program	VARIOUS			27,888,657	-
	84.116	Fund for the Improvement of Postsecondary Education	P116Z220155			3,195	-
	84.116	Fund for the Improvement of Postsecondary Education	P116Z220158			95,073	-
	84.184	Safe and Drug-Free Schools and Communities_National Programs	S184X220057			56,665	-
	84.220	Centers for International Business Education	8921-UTAH PO#0329121	Indiana University	8921-UTAH PO#0329121	230	-
	84.268	Federal Direct Student Loans	VARIOUS			138,945,488	-
	84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	23-109-100952-010	OLD DOMINION UNIVERSITY RESEARCH FDTN	23-109-100952-010	108,168	-
	84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	VARIOUS			(9,886)	-
	93.000	COVID-19 Department of Health and Human Services	20IPA2014103			15,466	-
	93.000	COVID-19 Department of Health and Human Services	20IPA2014119			49,809	-
	93.000	COVID-19 Department of Health and Human Services	20IPA2014121			24,079	-
	93.000	COVID-19 Department of Health and Human Services	21CTA-DM0032	LEIDOS	21CTA-DM0032	52,077	-
	93.000	COVID-19 Department of Health and Human Services	30 (GG015997-01)	COLUMBIA UNIVERSITY	30 (GG015997-01)	43,951	-
	93.000	COVID-19 Department of Health and Human Services	75D30121C11016	TRANSLATIONAL GENOMIC RESEARCH INSTITUTE	75D30121C11016	15,310	-
	93.000	COVID-19 Department of Health and Human Services	75D30121P10599			120,539	-
	93.000	COVID-19 Department of Health and Human Services	GENFD0002272507	BOSTON CHILDREN'S HOSPITAL	GENFD0002272507	139,497	-
	93.000	COVID-19 Department of Health and Human Services	OT2HL161847-01	NEW YORK UNIVERSITY	OT2HL161847-01	4,780	-
	93.000	COVID-19 Department of Health and Human Services	PI-CD33-PCOR PO 3663	THE TASK FORCE FOR GLOBAL HEALTH	PI-CD33-PCOR PO 3663	93,365	-
	93.000	COVID-19 Department of Health and Human Services	SUBK00013691-005	University of Michigan	SUBK00013691-005	(14,542)	-
	93.000	COVID-19 Department of Health and Human Services	TASK ORDER 51513	ABT ASSOCIATES INC	TASK ORDER 51513	6,075,556	-
	93.000	COVID-19 Department of Health and Human Services	TASK ORDER 51538	ABT ASSOCIATES INC	TASK ORDER 51538	(11,477)	-
	93.000	COVID-19 Department of Health and Human Services	WSU22023	WAYNE STATE UNIVERSITY	WSU22023	119,417	-
	93.000	Department of Health and Human Services	109092	VANDERBILT UNIVERSITY MEDICAL CENTER	109092	9,246	-
	93.000	Department of Health and Human Services	238599	MASSACHUSETTS GENERAL HOSPITAL	238599	404,710	-
	93.000	Department of Health and Human Services	10034797	UNIVERSITY OF CALGARY	10034797	546,646	-
	93.000	Department of Health and Human Services	10053328	AYUVIS RESEARCH INC	10053328	420,946	-
	93.000	Department of Health and Human Services	10057512	PEEL THERAPEUTICS	10057512	(11,289)	-
	93.000	Department of Health and Human Services	10062708	MULTIFUNCTIONAL IMAGING	10062708	319,120	-
	93.000	Department of Health and Human Services	10065368	IMAGING BIOMARKER SOLUTIONS INC	10065368	9,768	-
	93.000	Department of Health and Human Services	10067517	GLYCOMIRA LLC	10067517	25,201	-
	93.000	Department of Health and Human Services	22-016-002	UNIVERSITY OF NEBRASKA KEARNEY	22-016-002	146,829	-
	93.000	Department of Health and Human Services	6119114400E SITE 502	UNIVERSITY OF SOUTH FLORIDA	6119114400E SITE 502	33,153	-
	93.000	Department of Health and Human Services	6426-03-S009	WESTAT	6426-03-S009	23,592	-

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93.000		Department of Health and Human Services	FY18.903.001	UNIVERSITY OF COLORADO AT DENVER	FY18.903.001	(10,219)	-
93.000		Department of Health and Human Services	HHSP233201600031I /75P0012C	JBS INTERNATIONAL INC	HHSP233201600031I /75P01	12,645	-
93.000		Department of Health and Human Services	JHU ID#90075167	JOHNS HOPKINS UNIVERSITY	JHU ID#90075167	4,959	-
93.000		Department of Health and Human Services	NONE	BIOFIRE DIAGNOSTICS INC	NONE	(56,411)	-
93.000		Department of Health and Human Services	NONE	ECOG-ACRIN CANCER RESEARCH GROUP	NONE	15,069	-
93.000		Department of Health and Human Services	NONE	OREGON HEALTH & SCIENCE UNIVERSITY	NONE	6,068	-
93.000		Department of Health and Human Services	NONE	PHARMACEUTICAL PRODUCT DEVELOPMENT INC	NONE	(900)	-
93.000		Department of Health and Human Services	NONE	DYSTONIA MEDICAL RESEARCH FOUNDATION	NONE	8,207	-
93.000		Department of Health and Human Services	NONE	HEALTHCORE	NONE	36,700	-
93.000		Department of Health and Human Services	NONE	SENTIOMED INC	NONE	31,156	-
93.000		Department of Health and Human Services	NONE	THE CHILDREN'S CENTER	NONE	53,445	-
93.000		Department of Health and Human Services	P30 DK020579	WASHINGTON UNIVERSITY IN ST LOUIS	P30 DK020579	4,613	-
93.000		Department of Health and Human Services	PO 65497845 / MCR-0131-CPN	MAYO CLINIC ROCHESTER	PO 65497845 / MCR-0131-C	30,527	-
93.000		Department of Health and Human Services	PO#: 25269426	RUTGERS UNIVERSITY	PO#: 25269426	6,854	-
93.000		Department of Health and Human Services	PO#: 3006973427	University of Michigan	PO#: 3006973427	4,000	-
93.000		Department of Health and Human Services	R43CA272149	MICROVASCULAR THERAPEUTICS LLC	R43CA272149	69,172	-
93.000		Department of Health and Human Services	ROP3-ROP4	JAEB CENTER FOR HEALTH RESEARCH	ROP3-ROP4	1,753	-
93.000		Department of Health and Human Services	TASK ORDER 49970	ABT ASSOCIATES INC	TASK ORDER 49970	10,250	-
93.000		Department of Health and Human Services	UU442019	HEALTH RHYTHMS	UU442019	162,461	-
93.000		Department of Health and Human Services	UWSC12763 BPO#56246	UNIVERSITY OF WASHINGTON	UWSC12763 BPO#56246	252,462	-
93.000		Department of Health and Human Services	VARIOUS	BAYLOR COLLEGE OF MEDICINE	VARIOUS	780,133	-
93.000		Department of Health and Human Services	VARIOUS	BRIGHAM & WOMENS HOSPITAL	VARIOUS	31,113	-
93.000		Department of Health and Human Services	VARIOUS	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	56,587	-
93.000		Department of Health and Human Services	VARIOUS	DUKE UNIVERSITY	VARIOUS	71,939	-
93.000		Department of Health and Human Services	VARIOUS	MICHIGAN TECHNOLOGICAL UNIVERSITY	VARIOUS	11,445	-
93.000		Department of Health and Human Services	VARIOUS	NEW ENGLAND RESEARCH INSTITUTES	VARIOUS	27,110	-
93.000		Department of Health and Human Services	VARIOUS	NEXEOS DIAGNOSTICS INC	VARIOUS	72,032	-
93.000		Department of Health and Human Services	VARIOUS	THE TASK FORCE FOR GLOBAL HEALTH	VARIOUS	142,582	-
93.000		Department of Health and Human Services	VARIOUS	UNIVERSITY OF ALABAMA AT BIRMINGHAM	VARIOUS	7,675	-
93.000		Department of Health and Human Services	VARIOUS			15,275,192	757,799
93.045		Special Programs for the Aging_Title III, Part C_Nutrition Services	90INNU0043-01			297,814	-
93.048		Special Programs for the Aging_Title IV_and Title II_Discretionary Projects	VARIOUS			39,540	-
93.059		Training in General, Pediatric, and Public Health Dentistry	5T93HP30398-05			71,437	-
93.067		Global AIDS	- 1000005704 3001176 REF:398	UNIVERSITY OF MARYLAND BALTIMORE	- 1000005704 3001176 REF:	33,362	-
93.068		Chronic Diseases: Research, Control, and Prevention	5U01DP006702-02			387,251	287,984
93.073		Birth Defects and Developmental Disabilities - Prevention and Surveillance	VARIOUS			408,246	-
93.077		Family Smoking Prevention and Tobacco Control Act Regulatory Research	1K01CA253235-01			59,011	-
93.084		COVID-19 Prevention of Disease, Disability, and Death by Infectious Diseases	5U01CK000585-02			93,700	-
93.084		COVID-19 Prevention of Disease, Disability, and Death by Infectious Diseases	5U54CK000602-03			367,483	170,120
93.084		COVID-19 Prevention of Disease, Disability, and Death by Infectious Diseases	6U01CK000585-01-01			(2,390)	-
93.084		Prevention of Disease, Disability, and Death by Infectious Diseases	303000256	Duke University	303000256	21,756	-
93.084		Prevention of Disease, Disability, and Death by Infectious Diseases	S03282-01	UNIVERSITY OF IOWA	S03282-01	63,663	-
93.084		Prevention of Disease, Disability, and Death by Infectious Diseases	VARIOUS	UNIVERSITY OF CALIFORNIA DAVIS	VARIOUS	16,974	-

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	93.084	Prevention of Disease, Disability, and Death by Infectious Diseases	VARIOUS			1,326,910	179,930
	93.085	Research on Research Integrity	1ORIR200063-01			7,517	-
	93.103	Food and Drug Administration_Research	NONE	BRIGHAM & WOMENS HOSPITAL	NONE	3,123	-
	93.103	Food and Drug Administration_Research	VARIOUS	UNIVERSITY OF FLORIDA	VARIOUS	23,505	-
	93.107	Area Health Education Centers Point of Service Maintenance and Enhancement Awards	VARIOUS			468,712	344,636
	93.107	COVID-19 Area Health Education Centers Point of Service Maintenance and Enhancement Awards	1T1KHP39171-01			(2,222)	5,248
	93.110	Maternal and Child Health Federal Consolidated Programs	1 UH9MC30770-04-10	AMER COLL OF MEDICAL GENETICS & GENOMICS	1 UH9MC30770-04-10	10,555	-
	93.110	Maternal and Child Health Federal Consolidated Programs	340b	VERSITI BLOOD CENTER OF WISCONSIN	340b	1,753	-
	93.110	Maternal and Child Health Federal Consolidated Programs	LL8GLEVH6MG3	HERDTRY HEMORRHAGIC TELANGIECTASIA FDTN	LL8GLEVH6MG3	4,176	-
	93.110	Maternal and Child Health Federal Consolidated Programs	NONE	UNIVERSITY HOSPITALS CLEVELAND MED CT	NONE	254,582	50,227
	93.110	Maternal and Child Health Federal Consolidated Programs	VARIOUS			280,803	20,225
	93.113	Environmental Health	10054189	NEW ENGLAND RESEARCH INSTITUTES	10054189	(256)	-
	93.113	Environmental Health	1889 PO#1480779	RUTGERS UNIVERSITY	1889 PO#1480779	34,977	-
	93.113	Environmental Health	UNR-21-95	UNIVERSITY OF NEVADA RENO	UNR-21-95	119,355	-
	93.113	Environmental Health	VARIOUS			3,463,242	406,418
	93.121	Oral Diseases and Disorders Research	700257-0722-00	RESH INST AT NATIONWIDE CHLDRNS HOSP	700257-0722-00	25,976	-
	93.121	Oral Diseases and Disorders Research	VARIOUS			1,077,208	404,903
	93.127	Emergency Medical Services for Children	1016191_UUT	OREGON HEALTH & SCIENCE UNIVERSITY	1016191_UUT	55,537	-
	93.127	Emergency Medical Services for Children	A20-1236-S001	UNIVERSITY OF CALIFORNIA DAVIS	A20-1236-S001	114,645	-
	93.127	Emergency Medical Services for Children	R1238545	UNIVERSITY AT BUFFALO	R1238545	17,492	-
	93.127	Emergency Medical Services for Children	VARIOUS			3,405,647	-
	93.136	Injury Prevention and Control Research and State and Community Based Programs	1018959_UTAH	OREGON HEALTH & SCIENCE UNIVERSITY	1018959_UTAH	29,195	-
	93.136	Injury Prevention and Control Research and State and Community Based Programs	3001299 / PO# 1000008303	UNIVERSITY OF MARYLAND BALTIMORE	3001299 / PO# 1000008303	3,652	-
	93.136	Injury Prevention and Control Research and State and Community Based Programs	VARIOUS			63,704	6,742
	93.142	NIEHS Hazardous Waste Worker Health and Safety Training	VARIOUS	UNIVERSITY OF TEXAS AT HOUSTON	VARIOUS	98,937	-
	93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education	1R25ES033046-02			211,294	37,089
	93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education	400763-5802	COLORADO SCHOOL OF MINES	400763-5802	(342)	-
	93.145	HIV-Related Training and Technical Assistance	UWSC11302	UNIVERSITY OF WASHINGTON	UWSC11302	191,407	-
	93.153	Coordinated Services and Access to Research for Women, Infants, Children, and Youth	VARIOUS			483,466	-
	93.172	Human Genome Research	-10062720	FRAMESHIFT LABS LLC	-10062720	103,420	-
	93.172	Human Genome Research	20000.044.04-06	HUDSONALPHA INSTITUTE OF BIOTECHNOLOGY	20000.044.04-06	6,795	-
	93.172	Human Genome Research	5001020-5500001047	BROAD INSTITUTE	5001020-5500001047	(1,621)	-
	93.172	Human Genome Research	646034UU01	GEISINGER HEALTH SYSTEM	646034UU01	183,433	-
	93.172	Human Genome Research	CNVA00055110(129583-1)	UNIVERSITY OF PITTSBURGH	CNVA00055110(129583-1)	(278)	-
	93.172	Human Genome Research	FY22.1124.003 / PO# 10015886	UNIVERSITY OF COLORADO AT DENVER	FY22.1124.003 / PO# 10015	77,421	-
	93.172	Human Genome Research	OOS030229-UTAH-84054	KAISER FOUNDATION RESEARCH INSTITUTE	OOS030229-UTAH-84054	(8,090)	-
	93.172	Human Genome Research	P009538303	University of Minnesota	P009538303	16,348	-
	93.172	Human Genome Research	VARIOUS			5,198,075	357,458

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	93.173	Research Related to Deafness and Communication Disorders	241940	MASSACHUSETTS GENERAL HOSPITAL	241940	4,996	-
	93.173	Research Related to Deafness and Communication Disorders	110445A 2058 SR00005457	UNIVERSITY OF MARYLAND	110445A 2058 SR00005457	200,829	-
	93.173	Research Related to Deafness and Communication Disorders	A03-5637	Duke University	A03-5637	31,599	-
	93.173	Research Related to Deafness and Communication Disorders	A20-0069-S001	MEDICAL UNIVERSITY OF SOUTH CAROLINA	A20-0069-S001	171,591	-
	93.173	Research Related to Deafness and Communication Disorders	GMO 17510	UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR	GMO 17510	2,757	-
	93.173	Research Related to Deafness and Communication Disorders	RC112233B	Michigan State University	RC112233B	6,261	-
	93.173	Research Related to Deafness and Communication Disorders	SP14020-SB1	UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	SP14020-SB1	94,919	-
	93.173	Research Related to Deafness and Communication Disorders	VARIOUS	BLACKROCK MICROSYSTEMS	VARIOUS	186,476	-
	93.173	Research Related to Deafness and Communication Disorders	VARIOUS	BRIGHAM YOUNG UNIVERSITY	VARIOUS	518,201	-
	93.173	Research Related to Deafness and Communication Disorders	VARIOUS	MASSACHUSETTS EYE AND EAR INFIRMARY	VARIOUS	494,827	-
	93.173	Research Related to Deafness and Communication Disorders	VARIOUS			4,802,498	416,002
	93.178	Nursing Workforce Diversity	5D19HP31822-03			3,421	-
	93.186	National Research Service Award in Primary Care Medicine	5T32HP30038-05			(1,377)	-
	93.211	Telehealth Programs	VARIOUS			413,357	-
	93.213	Research and Training in Complementary and Alternative Medicine	0255-C501-4609	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0255-C501-4609	31,114	-
	93.213	Research and Training in Complementary and Alternative Medicine	1279 (0752)	RUTGERS UNIVERSITY	1279 (0752)	28,961	-
	93.213	Research and Training in Complementary and Alternative Medicine	17-A0-00-008501 PO# M21	NYU LANGONE MEDICAL CENTER	17-A0-00-008501 PO# ↑	8,408	-
	93.213	Research and Training in Complementary and Alternative Medicine	VARIOUS			3,390,814	1,083,606
	93.226	Research on Healthcare Costs, Quality and Outcomes	5001451461	MEDSTAR HEALTH	5001451461	71,489	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	1020833_UUTAH	OREGON HEALTH & SCIENCE UNIVERSITY	1020833_UUTAH	21,114	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	3000301409 (A18-0236-S004)	CAROLINAS HEALTHCARE SYSTEM	3000301409 (A18-0236-S00)	(1)	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	582672 PO 5031102	UNIVERSITY OF PENNSYLVANIA	582672 PO 5031102	29,258	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	CNVA00053096	UNIVERSITY OF PITTSBURGH	CNVA00053096	(58)	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	FY23.1196.001	UNIVERSITY OF COLORADO AT DENVER	FY23.1196.001	24,762	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	GRT-00000523 / PO 20197882	CHILDRENS HOSPITAL PHILADELPHIA	GRT-00000523 / PO 201978	126,243	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	PO#: P700000142	BAYLOR COLLEGE OF MEDICINE	PO#: P700000142	45,569	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	SUBK00010964 PO3005782711	University of Michigan	SUBK00010964 PO3005782	48,090	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	WU-20-225	WASHINGTON UNIVERSITY IN ST LOUIS	WU-20-225	10,113	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	26,426	-
	93.226	Research on Healthcare Costs, Quality and Outcomes	VARIOUS			2,585,709	333,475
	93.233	National Center on Sleep Disorders Research	VARIOUS			700,354	61,969
	93.242	Mental Health Research Grants	303001977	Duke University	303001977	2,960	-
	93.242	Mental Health Research Grants	104145-00001 EP0218312	TUFTS UNIVERSITY	104145-00001 EP0218312	11,485	-
	93.242	Mental Health Research Grants	2000 G ZJ640	UNIVERSITY OF CALIFORNIA LOS ANGELES	2000 G ZJ640	37,408	-
	93.242	Mental Health Research Grants	2022-001	PSYCTECH LTD	2022-001	240,518	-
	93.242	Mental Health Research Grants	AME22-OCDRING-01	ADVANCED MEDICAL ELECTRONCS INC	AME22-OCDRING-01	78,722	-
	93.242	Mental Health Research Grants	PID#830082 SUB#2051 PO25098	RUTGERS UNIVERSITY	PID#830082 SUB#2051 PO2	174,056	-
	93.242	Mental Health Research Grants	RE16213-1	KINGS COLLEGE LONDON	RE16213-1	(869)	-

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	93.242	Mental Health Research Grants	WU-22-0063	WASHINGTON UNIVERSITY IN ST LOUIS	WU-22-0063	197,578	-
	93.242	Mental Health Research Grants	VARIOUS	GEORGE WASHINGTON UNIVERSITY	VARIOUS	30,817	-
	93.242	Mental Health Research Grants	VARIOUS	JOHNS HOPKINS UNIVERSITY	VARIOUS	36,938	-
	93.242	Mental Health Research Grants	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	44,778	-
	93.242	Mental Health Research Grants	VARIOUS	OHIO STATE UNIVERSITY RESEARCH FNDTN Total	VARIOUS	40,523	-
	93.242	Mental Health Research Grants	VARIOUS	UNIV OF NORTH CAROLINA AT CHAPEL HILL	VARIOUS	275,539	-
	93.242	Mental Health Research Grants	VARIOUS	UNIVERSITY OF ILLINOIS AT CHICAGO	VARIOUS	62,804	-
	93.242	Mental Health Research Grants	VARIOUS	UNIVERSITY OF WISCONSIN-MADISON	VARIOUS	392,700	-
	93.242	Mental Health Research Grants	VARIOUS			8,286,716	1,042,079
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	12-124-001	UNIVERSITY OF COLORADO COLORADO SPRINGS	12-124-001	42,970	-
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	1H79SM085130-02	INTERNATIONAL RESCUE COMMITTEE	1H79SM085130-02	13,073	-
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	NONE	THE ROAD HOME	NONE	65,052	-
	93.243	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	VARIOUS			1,032,374	17,455
	93.247	Advanced Nursing Education Grant Program	VARIOUS			550,214	-
	93.249	Public Health Training Centers Program	FY23.641.002 PO# 1001389152	UNIVERSITY OF COLORADO AT DENVER	FY23.641.002 PO# 1001389	49,559	-
	93.253	Poison Center Support and Enhancement Grant Program	VARIOUS			216,911	-
	93.257	Grants for Education, Prevention, and Early Detection of Radiogenic Cancers and Diseases	10064071	THE MEDI	10064071	111,024	-
	93.262	COVID-19 Occupational Safety and Health Program	5U19OH012304-03			358,356	-
	93.262	Occupational Safety and Health Program	2549	UNIVERSITY OF WISCONSIN-MADISON	2549	13,770	-
	93.262	Occupational Safety and Health Program	10046884-02-BYU	Brigham Young University	10046884-02-BYU	25,093	-
	93.262	Occupational Safety and Health Program	VARIOUS	CENTER FOR CONSTRUCTION RESEARCH	VARIOUS	46,176	-
	93.262	Occupational Safety and Health Program	VARIOUS			2,595,882	28,364
	93.264	Nurse Faculty Loan Program (NFLP) (Loans - Bgn Balance)	VARIOUS			1,067,311	-
	93.273	Alcohol Research Programs	16345	UNIVERSITY OF ILLINOIS AT CHICAGO	16345	53,773	-
	93.273	Alcohol Research Programs	UWSC9335	UNIVERSITY OF WASHINGTON	UWSC9335	67,777	-
	93.273	Alcohol Research Programs	VARIOUS	RHODE ISLAND HOSPITAL	VARIOUS	2,275	-
	93.273	Alcohol Research Programs	VARIOUS			934,438	89,081
	93.279	Drug Abuse and Addiction Research Programs	10058817	BEHAVR	10058817	93,221	-
	93.279	Drug Abuse and Addiction Research Programs	9920180084	RAND CORPORATION	9920180084	9,432	-
	93.279	Drug Abuse and Addiction Research Programs	5001631-1	WOMEN AND INFANTS HOSP OF RHODE ISLAND	5001631-1	182,938	-
	93.279	Drug Abuse and Addiction Research Programs	63009158-257650	Stanford University	63009158-257650	22,463	-
	93.279	Drug Abuse and Addiction Research Programs	C00071084-2	UNIVERSITY OF MISSOURI-COLUMBIA	C00071084-2	14,349	-
	93.279	Drug Abuse and Addiction Research Programs	CON-80003029 (GR113148)	YALE UNIVERSITY	CON-80003029 (GR113148)	548,917	-
	93.279	Drug Abuse and Addiction Research Programs	SP00014395-01	GEORGIA STATE UNIVERSITY	SP00014395-01	7,272	-
	93.279	Drug Abuse and Addiction Research Programs	SUB00002790	University of Florida	SUB00002790	31,829	-
	93.279	Drug Abuse and Addiction Research Programs	VARIOUS	BARROW NEUROLOGICAL INSTITUTE	VARIOUS	73,432	-
	93.279	Drug Abuse and Addiction Research Programs	VARIOUS	NYU LANGONE MEDICAL CENTER	VARIOUS	1,142,404	-
	93.279	Drug Abuse and Addiction Research Programs	VARIOUS	RUTGERS UNIVERSITY	VARIOUS	181,151	-
	93.279	Drug Abuse and Addiction Research Programs	VARIOUS	UNIVERSITY OF PITTSBURGH	VARIOUS	18,919	-
	93.279	Drug Abuse and Addiction Research Programs	VARIOUS			7,189,453	247,510
	93.283	Centers for Disease Control and Prevention_Investigations and Technical Assistance	NONE	WESTAT	NONE	735,574	-

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	93.283	Centers for Disease Control and Prevention_ Investigations and Technical Assistance	VARIOUS	THE TASK FORCE FOR GLOBAL HEALTH	VARIOUS	138,898	-
	93.283	Centers for Disease Control and Prevention_ Investigations and Technical Assistance	VARIOUS			599,933	558,433
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	122367359	UNIVERSITY OF SOUTHERN CALIFORNIA	122367359	30,272	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	60061788 UU	NORTHWESTERN UNIVERSITY	60061788 UU	38,704	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	8947 PO0375664	Indiana University	8947 PO0375664	2,657	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	A20-1820-S001 / PO# 922116	UNIVERSITY OF CALIFORNIA DAVIS	A20-1820-S001 / PO# 92211	44,188	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	URK87	FLORIDA ATLANTIC UNIVERSITY	URK87	(7)	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	VARIOUS	UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	VARIOUS	99,408	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	VARIOUS			3,431,574	156,666
	93.307	Minority Health and Health Disparities Research	18-A1-00-007896 PROJ#110387	NEW YORK UNIVERSITY	18-A1-00-007896 PROJ#110	24,165	-
	93.307	Minority Health and Health Disparities Research	AH000827	HARVARD PILGRIM HEALTHCARE INST	AH000827	15,618	-
	93.307	Minority Health and Health Disparities Research	VARIOUS			531,747	103,890
	93.310	COVID-19 Trans-NIH Research Support	3UL1TR002538-04S2			1,601,655	-
	93.310	COVID-19 Trans-NIH Research Support	5U01MD017421-02			303,425	15,652
	93.310	Trans-NIH Research Support	21024	UNIVERSITY OF MARYLAND BALTIMORE	21024	14,053	-
	93.310	Trans-NIH Research Support	226141349C 226141328C	UNIVERSITY OF TEXAS AT EL PASO	226141349C 226141328C	3,176	-
	93.310	Trans-NIH Research Support	VARIOUS	NEW ENGLAND RESEARCH INSTITUTES	VARIOUS	9,532	-
	93.310	Trans-NIH Research Support	VARIOUS			9,758,442	875,130
	93.315	Rare Disorders: Research, Surveillance, Health Promotion, and Education	VARIOUS			488,436	-
	93.321	Dietary Supplement Research Program	VARIOUS			621,916	30,427
	93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students (Loans - Bgn Balance)	VARIOUS			2,421,964	-
	93.350	National Center for Advancing Translational Sciences	000518169-006	UNIVERSITY OF ALABAMA AT BIRMINGHAM	000518169-006	65,203	-
	93.350	National Center for Advancing Translational Sciences	PO# 1001636909	UNIVERSITY OF COLORADO AT DENVER	PO# 1001636909	14,898	-
	93.350	National Center for Advancing Translational Sciences	RES600560	CASE WESTERN RESERVE UNIVERSITY	RES600560	126,346	-
	93.350	National Center for Advancing Translational Sciences	VUMC 59240	VANDERBILT UNIVERSITY	VUMC 59240	5,341	-
	93.350	National Center for Advancing Translational Sciences	VUMC85961	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC85961	(75,177)	-
	93.350	National Center for Advancing Translational Sciences	VARIOUS	DUKE CLINICAL RESEARCH INSTITUTE	VARIOUS	4,175	-
	93.350	National Center for Advancing Translational Sciences	VARIOUS			14,151,881	82,970
	93.351	Research Infrastructure Programs	VARIOUS			42,982	301
	93.353	21st Century Cures Act - Beau Biden Cancer Moonshot	60051626 UTAH	NORTHWESTERN UNIVERSITY	60051626 UTAH	33,223	-
	93.353	21st Century Cures Act - Beau Biden Cancer Moonshot	VARIOUS	DANA FARBER CANCER INSTITUTE	VARIOUS	115,313	-
	93.353	21st Century Cures Act - Beau Biden Cancer Moonshot	VARIOUS			5,145,585	2,302,619
	93.353	COVID-19 21st Century Cures Act - Beau Biden Cancer Moonshot	5U01CA232826-05			1,285	-
	93.354	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	3179	MD ANDERSON CANCER CENTER	3179	80	-
	93.359	Nurse Education, Practice Quality and Retention Grants	VARIOUS			275,954	-

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	93.360	Biomedical Advanced Research and Development Authority (BARDA), Biodefense Medical Countermeasure Development	144 (SA-D401-02)	DUKE CLINICAL RESEARCH INSTITUTE	144 (SA-D401-02)	143,875	-
	93.361	COVID-19 Nursing Research	5R01NR019944-03			566,809	-
	93.361	Nursing Research	1724486	CEDARS SINAI MEDICAL CENTER	1724486	239,258	-
	93.361	Nursing Research	UA15-060	UNIVERSITY OF ALABAMA	UA15-060	(3,192)	-
	93.361	Nursing Research	VARIOUS			2,574,870	181,135
	93.364	Nursing Student Loans (Loans - Bgn Balance)	VARIOUS			263,931	-
	93.368	21st Century Cures Act - Precision Medicine Initiative	1OT2OD028414-01			1,984,034	-
	93.389	National Center for Research Resources	NN109 231203	MASSACHUSETTS GENERAL HOSPITAL	NN109 231203	13,857	-
	93.393	Cancer Cause and Prevention Research	241088	MASSACHUSETTS GENERAL HOSPITAL	241088	92,319	-
	93.393	Cancer Cause and Prevention Research	10055621	NEW ENGLAND RESEARCH INSTITUTES	10055621	5,762	-
	93.393	Cancer Cause and Prevention Research	0341-0187-000	KLEIN BUENDEL	0341-0187-000	84,758	-
	93.393	Cancer Cause and Prevention Research	1557 G 2A332 PTE-441356 RJ 29	UNIVERSITY OF CALIFORNIA LOS ANGELES	1557 G 2A332 PTE-441356 F	81,887	-
	93.393	Cancer Cause and Prevention Research	34-5250-2028-001	UNIVERSITY OF NEBRASKA MEDICAL CENTER	34-5250-2028-001	(973)	-
	93.393	Cancer Cause and Prevention Research	AWD00000583 SUB00000248	UNIVERSITY OF VERMONT	AWD00000583 SUB0000024	17,744	-
	93.393	Cancer Cause and Prevention Research	SCON-00004596	UNIVERSITY OF SOUTHERN CALIFORNIA	SCON-00004596	9,740	-
	93.393	Cancer Cause and Prevention Research	SP00013766-01	GEORGIA STATE UNIVERSITY	SP00013766-01	5,568	-
	93.393	Cancer Cause and Prevention Research	sRNG211062-UU-01	KAISER PERMANENTE	sRNG211062-UU-01	94,251	-
	93.393	Cancer Cause and Prevention Research	UWSC12962 / BPO# 63821	UNIVERSITY OF WASHINGTON	UWSC12962 / BPO# 63821	12,840	-
	93.393	Cancer Cause and Prevention Research	VUMC73753	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC73753	21,656	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	COLUMBIA UNIVERSITY	VARIOUS	126,785	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	DARTMOUTH COLLEGE	VARIOUS	36,548	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	EMORY UNIVERSITY	VARIOUS	35,549	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	MAYO CLINIC ROCHESTER	VARIOUS	44,138	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	MEMORIAL SLOAN-KETTERING CANCER CTR	VARIOUS	7,183	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	33,624	-
	93.393	Cancer Cause and Prevention Research	VARIOUS	UNIVERSITY OF CALIFORNIA DAVIS	VARIOUS	31,645	-
	93.393	Cancer Cause and Prevention Research	VARIOUS			10,090,271	3,887,544
	93.394	Cancer Detection and Diagnosis Research	091514-17902	UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN	091514-17902	5,344	-
	93.394	Cancer Detection and Diagnosis Research	10-20664-99-01-G2	MOFFITT CANCER CENTER	10-20664-99-01-G2	84,742	-
	93.394	Cancer Detection and Diagnosis Research	ASUB00001124	ARIZONA STATE UNIVERSITY	ASUB00001124	24,375	-
	93.394	Cancer Detection and Diagnosis Research	P700000071 (7R01CA211892)	BAYLOR COLLEGE OF MEDICINE	P700000071 (7R01CA21189	(1,223)	-
	93.394	Cancer Detection and Diagnosis Research	VARIOUS			3,366,320	123,819
	93.394	COVID-19 Cancer Detection and Diagnosis Research	3R01CA206522-0551			686	-
	93.395	Cancer Treatment Research	62660	BIOMIMETIX JV LLC	62660	31,479	-
	93.395	Cancer Treatment Research	745001	PROTEOGENOMICS RESH INST FOR SYS MED	745001	2,046	-
	93.395	Cancer Treatment Research	10066791	CUREBIOTECH INC	10066791	51,849	-
	93.395	Cancer Treatment Research	10065067 / 13765	THE EMMES COMPANY LLC	10065067 / 13765	52,869	-
	93.395	Cancer Treatment Research	10-21462-99-01-G1	MOFFITT CANCER CENTER	10-21462-99-01-G1	101,863	-
	93.395	Cancer Treatment Research	1717 G LA348	UNIVERSITY OF CALIFORNIA LOS ANGELES	1717 G LA348	1,328	-
	93.395	Cancer Treatment Research	53261.2003487.669304	BECKMAN RESH INST OF CITY OF HOPE	53261.2003487.669304	2,511	-
	93.395	Cancer Treatment Research	60075822 PO#60046347	OHIO STATE UNIVERSITY RESEARCH FNDTN	60075822 PO#6004634	139,249	-
	93.395	Cancer Treatment Research	AWD00000526 SUB00000230	UNIVERSITY OF VERMONT	AWD00000526 SUB000002:	630,211	-
	93.395	Cancer Treatment Research	CA29605	JOHN WYNE CNCR INST@ST JHN'S HLTH CR CTR	CA29605	(1)	-
	93.395	Cancer Treatment Research	CD24Fc-004	ONCOIMMUNE INC	CD24Fc-004	118,438	-
	93.395	Cancer Treatment Research	KR 705105	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR 705105	92,810	-
	93.395	Cancer Treatment Research	NRG-GAFFNEY-GY8	NRG ONCOLOGY	NRG-GAFFNEY-GY8	12,036	-
	93.395	Cancer Treatment Research	R01 CA221197 PO# 7000000513	BAYLOR COLLEGE OF MEDICINE	R01 CA221197 PO# 700000	(26,230)	-
	93.395	Cancer Treatment Research	SUBK00012739(SUBK00008225)	University of Michigan	SUBK00012739(SUBK00008	51,528	-
	93.395	Cancer Treatment Research	U10CA180820-06-UTAH1C	ECOG-ACRIN MEDICAL RESEARCH FDTN	U10CA180820-06-UTAH1C	5,897	-
	93.395	Cancer Treatment Research	U10CA180886	CHILDRENS HOSPITAL PHILADELPHIA	U10CA180886	228,504	-
	93.395	Cancer Treatment Research	VARIOUS	OREGON HEALTH & SCIENCE UNIVERSITY Total	VARIOUS	45,016	-

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	93.395	Cancer Treatment Research	VARIOUS			2,596,613	170,627
	93.396	Cancer Biology Research	311289	CINCINNATI CHILDRENS HOSPITAL MED CTR	311289	199,991	-
	93.396	Cancer Biology Research	218-NH-1C 5463	ELECTRONIC BIOSCIENCE INC	218-NH-1C 5463	107,254	-
	93.396	Cancer Biology Research	63475.2010036.669301	BECKMAN RESH INST OF CITY OF HOPE	63475.2010036.669301	68,526	-
	93.396	Cancer Biology Research	FY22.1124.001	University of Colorado at Boulder	FY22.1124.001	163,958	-
	93.396	Cancer Biology Research	VARIOUS	VERSITI BLOOD CENTER OF WISCONSIN	VARIOUS	41,896	-
	93.396	Cancer Biology Research	VARIOUS			4,274,449	98,339
	93.397	Cancer Centers Support Grants	10047645	CITY OF HOPE NATIONAL MEDICAL CENTER	10047645	100,667	-
	93.397	Cancer Centers Support Grants	ASUB00000013	ARIZONA STATE UNIVERSITY	ASUB00000013	194,995	-
	93.397	Cancer Centers Support Grants	VARIOUS			5,139,861	68,802
	93.398	Cancer Research Manpower	VARIOUS			2,695,287	16,047
	93.399	Cancer Control	679459	University of Arizona	679459	9,267	-
	93.399	Cancer Control	1014562_SWOG_UUtah	OREGON HEALTH & SCIENCE UNIVERSITY	1014562_SWOG_UUtah	3,169	-
	93.399	Cancer Control	VARIOUS	PUBLIC HEALTH INSTITUTE	VARIOUS	31,678	-
	93.421	COVID-19 Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	NONE	THE TASK FORCE FOR GLOBAL HEALTH	NONE	3,480	-
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	20-SA-313301B-631-AV1 (872)	NATL ALLNCE OF ST AND TERRITRL AIDS DIR	20-SA-313301B-631-AV1 (872)	(602)	-
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	G1980_AG-0355	PUBLIC HEALTH INSTITUTE	G1980_AG-0355	2,364	-
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	VARIOUS	NATL ASSOCIATION OF CHRONIC DISEASE	VARIOUS	128,242	-
	93.452	Health Improvement for Re-entering Ex-offenders Initiative (HIRE) HIV/AIDS	1F31MH131359-01			33,804	-
	93.498	COVID-19 Provider Relief Fund	VARIOUS			22,661,754	-
	93.658	Foster Care Title IV-E	PO#: 1187BLA15700	UNIVERSITY OF CALIFORNIA LOS ANGELES	PO#: 1187BLA15700	13,731	-
	93.732	COVID-19 Mental and Behavioral Health Education and Training Grants	5U3MHP45388-02			839,357	83,277
	93.732	Mental and Behavioral Health Education and Training Grants	VARIOUS			1,371,946	2,928
	93.800	Organized Approaches to Increase Colorectal Cancer Screening	VARIOUS			721,628	237,971
	93.837	Cardiovascular Diseases Research	1060872	BETH ISRAEL DEACONESS MEDICAL CENTER	1060872	897	-
	93.837	Cardiovascular Diseases Research	10051191	MICROSURGICAL INNOVATIONS	10051191	5,096	-
	93.837	Cardiovascular Diseases Research	014555-00002	University of Cincinnati	014555-00002	57,839	-
	93.837	Cardiovascular Diseases Research	0225-A348-4605	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0225-A348-4605	2,883	-
	93.837	Cardiovascular Diseases Research	1(GG011659)	COLUMBIA UNIVERSITY	1(GG011659)	159,176	-
	93.837	Cardiovascular Diseases Research	23-5106 PO#: 2000066925	UNIVERSITY OF SOUTH CAROLINA	23-5106 PO#: 2000066925	22,597	-
	93.837	Cardiovascular Diseases Research	412709-19122	VIRGINIA POLYTECHNIC INSTITUTE & ST UNIV	412709-19122	151,728	-
	93.837	Cardiovascular Diseases Research	900181 PO# U0244555	DREXEL UNIVERSITY	900181 PO# U0244555	11,643	-
	93.837	Cardiovascular Diseases Research	A22-0103-S001	MEDICAL UNIVERSITY OF SOUTH CAROLINA	A22-0103-S001	109,452	-
	93.837	Cardiovascular Diseases Research	A731222	EMORY UNIVERSITY	A731222	81,459	-
	93.837	Cardiovascular Diseases Research	AWD00002377 (134596-1)	UNIVERSITY OF PITTSBURGH	AWD00002377 (134596-1)	1,220	-
	93.837	Cardiovascular Diseases Research	GENFD001888518	BOSTON CHILDREN'S HOSPITAL	GENFD001888518	671	-
	93.837	Cardiovascular Diseases Research	N006187431 (N006187407)	University of Minnesota	N006187431 (N006187407)	7,194	-
	93.837	Cardiovascular Diseases Research	U24HL140168	GEORGE WASHINGTON UNIVERSITY	U24HL140168	1,854	-
	93.837	Cardiovascular Diseases Research	UWSC14064	UNIVERSITY OF WASHINGTON	UWSC14064	20,890	-
	93.837	Cardiovascular Diseases Research	VARIOUS	ANN & ROBERT H LURIE CHILDRNS HOSP CHICG	VARIOUS	25,458	-
	93.837	Cardiovascular Diseases Research	VARIOUS	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	69,755	-
	93.837	Cardiovascular Diseases Research	VARIOUS	CINCINNATI CHILDRENS HOSPITAL MED CTR Total	VARIOUS	22,955	-

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	93.837	Cardiovascular Diseases Research	VARIOUS	HEALTHCORE	VARIOUS	37,374	-
	93.837	Cardiovascular Diseases Research	VARIOUS	NATIONAL JEWISH HEALTH	VARIOUS	16,471	-
	93.837	Cardiovascular Diseases Research	VARIOUS	NEW ENGLAND RESEARCH INC	VARIOUS	16,098	-
	93.837	Cardiovascular Diseases Research	VARIOUS	NEW ENGLAND RESEARCH INSTITUTES	VARIOUS	78,977	1,058
	93.837	Cardiovascular Diseases Research	VARIOUS	OHIO STATE UNIVERSITY RESEARCH FNDTN	VARIOUS	15,751	-
	93.837	Cardiovascular Diseases Research	VARIOUS	UNIV OF NORTH CAROLINA AT CHAPEL HILL	VARIOUS	171,701	-
	93.837	Cardiovascular Diseases Research	VARIOUS	UNIVERSITY OF ALABAMA	VARIOUS	34,505	-
	93.837	Cardiovascular Diseases Research	VARIOUS	UNIVERSITY OF ALABAMA AT BIRMINGHAM	VARIOUS	359,242	-
	93.837	Cardiovascular Diseases Research	VARIOUS	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS	(366)	-
	93.837	Cardiovascular Diseases Research	VARIOUS	UNIVERSITY OF MICHIGAN	VARIOUS	14,876	-
	93.837	Cardiovascular Diseases Research	VARIOUS	YALE UNIVERSITY SCHOOL OF MEDICINE	VARIOUS	43,696	-
	93.837	Cardiovascular Diseases Research	VARIOUS			14,486,596	1,229,476
	93.837	COVID-19 Cardiovascular Diseases Research	5122280	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5122280	23,170	-
	93.838	COVID-19 Lung Diseases Research	ADU-08-21	NEW YORK UNIVERSITY	ADU-08-21	2,417,678	1,558,420
	93.838	COVID-19 Lung Diseases Research	PREG-01-21	NYU LANGONE MEDICAL CENTER	PREG-01-21	1,250,773	594,498
	93.838	Lung Diseases Research	000513913-008	UNIVERSITY OF ALABAMA AT BIRMINGHAM	000513913-008	14,780	-
	93.838	Lung Diseases Research	10461SC	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	10461SC	207,853	-
	93.838	Lung Diseases Research	1685 G ZA579	UNIVERSITY OF CALIFORNIA LOS ANGELES	1685 G ZA579	60,153	-
	93.838	Lung Diseases Research	20125601_UNIVUTAH	NATIONAL JEWISH HEALTH	20125601_UNIVUTAH	577	-
	93.838	Lung Diseases Research	5118117 (5111456)	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5118117 (5111456)	40,876	-
	93.838	Lung Diseases Research	583172 / PO# 4828314	UNIVERSITY OF PENNSYLVANIA	583172 / PO# 4828314	2,181	-
	93.838	Lung Diseases Research	6419-1033-00-A	UNIVERSITY OF SOUTH FLORIDA	6419-1033-00-A	62,873	-
	93.838	Lung Diseases Research	KR 705128	UNIVERSITY OF CALIFORNIA SAN DIEGO	KR 705128	318,354	-
	93.838	Lung Diseases Research	NO. 16-A-01	NYU LANGONE MEDICAL CENTER	NO. 16-A-01	3	-
	93.838	Lung Diseases Research	SUB00003707	University of Florida	SUB00003707	20,950	-
	93.838	Lung Diseases Research	UWSC10605 BPO33124	UNIVERSITY OF WASHINGTON	UWSC10605 BPO33124	5,038	-
	93.838	Lung Diseases Research	WSU22087	WAYNE STATE UNIVERSITY	WSU22087	400,039	-
	93.838	Lung Diseases Research	VARIOUS	ANN & ROBERT H LURIE CHILDRNS HOSP CHICG	VARIOUS	168,251	-
	93.838	Lung Diseases Research	VARIOUS	COLUMBIA UNIVERSITY	VARIOUS	239,755	-
	93.838	Lung Diseases Research	VARIOUS	COPD FOUNDATION	VARIOUS	11,872	-
	93.838	Lung Diseases Research	VARIOUS	GEORGE WASHINGTON UNIVERSITY	VARIOUS	6,528	-
	93.838	Lung Diseases Research	VARIOUS	INDIANA UNIVERSITY	VARIOUS	17,900	-
	93.838	Lung Diseases Research	VARIOUS	INTERMOUNTAIN HEALTHCARE	VARIOUS	489,506	-
	93.838	Lung Diseases Research	VARIOUS	VANDERBILT UNIVERSITY	VARIOUS	1,844	-
	93.838	Lung Diseases Research	VARIOUS	WEILL CORNELL MEDICINE	VARIOUS	297,832	-
	93.838	Lung Diseases Research	VARIOUS			2,200,432	117,443
	93.839	Blood Diseases and Resources Research	1361 - SUB	CLEVELAND CLINIC FOUNDATION	1361 - SUB	34,045	-
	93.839	Blood Diseases and Resources Research	1555 G LA596	UNIVERSITY OF CALIFORNIA LOS ANGELES	1555 G LA596	209,869	-
	93.839	Blood Diseases and Resources Research	401767-5802	COLORADO SCHOOL OF MINES	401767-5802	38,322	-
	93.839	Blood Diseases and Resources Research	CNVA00057723 (130653-5)	UNIVERSITY OF PITTSBURGH	CNVA00057723 (130653-5)	91,639	-
	93.839	Blood Diseases and Resources Research	CON-80004132 (GR119091)	YALE UNIVERSITY	CON-80004132 (GR119091)	43,098	-
	93.839	Blood Diseases and Resources Research	GENFD0002242266	HARVARD UNIVERSITY	GENFD0002242266	11,997	-
	93.839	Blood Diseases and Resources Research	PO S2309326-002 / 0350-04_UL	OKLAHOMA MEDICAL RESEARCH FOUNDATION	PO S2309326-002 / 0350-04	276,871	-
	93.839	Blood Diseases and Resources Research	WU-20-376	WASHINGTON UNIVERSITY IN ST LOUIS	WU-20-376	96,176	-
	93.839	Blood Diseases and Resources Research	VARIOUS	BOSTON CHILDREN'S HOSPITAL	VARIOUS	159,936	-
	93.839	Blood Diseases and Resources Research	VARIOUS	MEDICAL COLLEGE OF WISCONSIN	VARIOUS	128,150	-
	93.839	Blood Diseases and Resources Research	VARIOUS	NATIONAL MARROW DONOR PROGRAM	VARIOUS	4,421	-
	93.839	Blood Diseases and Resources Research	VARIOUS	UNIVERSITY OF IOWA	VARIOUS	(6,699)	-
	93.839	Blood Diseases and Resources Research	VARIOUS			3,950,435	271,111
	93.840	COVID-19 Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders	VUMC 92332	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC 92332	119,969	-
	93.840	Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders	5R01HL157439-02			480,134	131,305

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	93.840	Translation and Implementation Science Research for Heart, Lung, Blood Diseases, and Sleep Disorders	60057446 UU	NORTHWESTERN UNIVERSITY	60057446 UU	79,791	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	90086	HEBREW REHABILITATION CENTER	90086	6,634	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	5126204	UNIV OF NORTH CAROLINA AT CHAPEL HILL	5126204	50,017	17,737
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	1(GG013049-01)	COLUMBIA UNIVERSITY	1(GG013049-01)	56,813	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	14247sc	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	14247sc	3,906	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	217740A	UNIVERSITY OF OREGON	217740A	85,371	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	AWD00005344 (418781-1)	UNIVERSITY OF PITTSBURGH	AWD00005344 (418781-1)	37,655	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	UWSC13928 BPO# 67982	UNIVERSITY OF WASHINGTON	UWSC13928 BPO# 67982	4,130	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	VARIOUS	JOHNS HOPKINS UNIVERSITY	VARIOUS	42,136	-
	93.846	Arthritis, Musculoskeletal and Skin Diseases Research	VARIOUS			3,301,621	304,051
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	18037	UNIVERSITY OF ILLINOIS AT CHICAGO	18037	44,140	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	100239	JOSLIN DIABETES CENTER	100239	16,121	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	10051344	POTRERO HILL THERAPEUTICS	10051344	9,422	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	10053353	STREAMDX INC	10053353	97,021	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	3001370490	MD ANDERSON CANCER CENTER	3001370490	86,909	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	0255-B222-4609	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0255-B222-4609	202,935	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	098750004-326939	VETERANS MEDICAL RESEARCH FOUNDATION	098750004-326939	27,357	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	166209021 / PO# 511715	UNIVERSITY OF CONNECTICUT	166209021 / PO# 511715	29,551	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	32307-92	AUGUSTA UNIVERSITY	32307-92	24,972	18,202
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	5019538-SERV	TUFTS UNIVERSITY	5019538-SERV	96,239	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	701K816	UNIVERSITY OF WISCONSIN-MADISON	701K816	14,182	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	901628-UTAH	ANN & ROBERT H LURIE CHILDRNS HOSP CHICG	901628-UTAH	24,996	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	90757-Z0329201	UNIVERSITY OF MARYLAND	90757-Z0329201	1,262	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	A03-3580	DUKE CLINICAL RESEARCH INSTITUTE	A03-3580	(13,071)	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	GB10510	University of Virginia	GB10510	27,203	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	GC10459-02	DARTMOUTH-HITCHCOCK HEALTHCARE	GC10459-02	1,794	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	PO 217010 / 210383-1222-02	JACKSON LABORATORY	PO 217010 / 210383-1222-C	13,378	-

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	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	RENO PILOT & FEASABILITY	WASHINGTON UNIVERSITY IN ST LOUIS	RENO PILOT & FEASABILITY	121,219	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	SPC-001310 OS00000133	UNIVERSITY OF MIAMI	SPC-001310 OS00000133	63,897	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	JOHNS HOPKINS HOSPITAL	VARIOUS	17,076	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	28,489	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	UNIVERSITY OF MICHIGAN	VARIOUS	3,307	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	UNIVERSITY OF NEBRASKA-LINCOLN	VARIOUS	28,237	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	UNIVERSITY OF PENNSYLVANIA	VARIOUS	(62)	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	UNIVERSITY OF PITTSBURGH	VARIOUS	(1,209)	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS	VANDERBILT UNIVERSITY MEDICAL CENTER	VARIOUS	15,916	-
	93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research	VARIOUS			16,385,695	2,406,646
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	532506	University of Arizona	532506	55,356	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	000013147-E	CHILDREN'S HOSPITAL OF LOS ANGELES	000013147-E	20,529	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	009095365 PO#: 2005434632	JOHNS HOPKINS UNIVERSITY	009095365 PO#: 2005434632	810,149	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	0255-G621-4609	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	0255-G621-4609	215,001	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	11(GG015970-01)	COLUMBIA UNIVERSITY	11(GG015970-01)	295,731	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	1339-SUB	CLEVELAND CLINIC FOUNDATION	1339-SUB	202,438	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	138078-5105159	HARVARD UNIVERSITY	138078-5105159	34,247	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	138149-5122583	PRESIDENT & FELLOWS OF HARVARD COLLEGE	138149-5122583	38,383	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	1R44NS1172	CND LIFE SCIENCES LLC	1R44NS1172	9,280	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	21-824-UU PO# MM000372699	WEST VIRGINIA UNIVERSITY	21-824-UU PO# MM000372	12,353	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	21-A1-00-1004819 PO#M23064	NEW YORK UNIVERSITY	21-A1-00-1004819 PO#M23	94,015	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	30005472-02	ALL CHILDREN'S RESEARCH INSTITUTE	30005472-02	55,129	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	3RDR7	University of New Mexico	3RDR7	52,066	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	578922 PO#4495355	UNIVERSITY OF PENNSYLVANIA	578922 PO#4495355	186,642	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	60054977 UTAH	NORTHWESTERN UNIVERSITY	60054977 UTAH	131,749	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	62747003-193654	Stanford University	62747003-193654	10,523	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	679K615 - 137943 - 17-8525	UNIVERSITY OF WISCONSIN-MADISON	679K615 - 137943 - 17-8525	40	-

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	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	A006795101	University of Minnesota	A006795101	143,440	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	A509239	EMORY UNIVERSITY	A509239	138,561	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	AGMT0000455AM2	HOUSTON METHODIST CANCER CENTER	AGMT0000455AM2	12,567	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	CCF21360207	UNIVERSITY HOSPITALS CLEVELAND MED CT	CCF21360207	429,770	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	FP00007840	VIRGINIA COMMONWEALTH UNIVERSITY	FP00007840	531	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	FP066261-E	UNIVERSITY OF CHICAGO	FP066261-E	(14,953)	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	GMO:210606 PO:0000002351	UNIV OF TEXAS SOUTHWESTERN MEDICAL CTR	GMO:210606 PO:0000002351	9,245	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	PO 1484641 SUB 1802	RUTGERS UNIVERSITY	PO 1484641 SUB 1802	9,073	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	PO 4609671-0-46	RESH INST AT NATIONWIDE CHLDRNS HOSP	PO 4609671-0-46	84,902	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	PO 948588 SUB 312158	ALBERT EINSTEIN MEDICAL CENTER	PO 948588 SUB 312158	71,793	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	S001402-DHHS	PENNSYLVANIA STATE UNIVERSITY	S001402-DHHS	182,860	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	U01NS121472 PO#700000141	BAYLOR COLLEGE OF MEDICINE	U01NS121472 PO#700000	287,478	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	UTAH 10058630	LASMED LLC	UTAH 10058630	200,033	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	BRIGHAM & WOMENS HOSPITAL	VARIOUS	821,689	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	94,463	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	MASSACHUSETTS GENERAL HOSPITAL	VARIOUS	174,589	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	MAYO CLINIC JACKSONVILLE	VARIOUS	10,727	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	MAYO CLINIC ROCHESTER	VARIOUS	31,467	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	UNIVERSITY OF CALIFORNIA LOS ANGELES	VARIOUS	538,802	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS	59,911	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	University of Cincinnati	VARIOUS	97,283	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	University of Florida	VARIOUS	94,199	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	University of Michigan	VARIOUS	35,080	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	UNIVERSITY OF ROCHESTER	VARIOUS	2,485	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS	UNIVERSITY OF WASHINGTON	VARIOUS	49,868	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	VARIOUS			17,619,989	3,272,647
	93.855	Allergy and Infectious Diseases Research	10035912	BIOFIRE DIAGNOSTICS INC	10035912	34	-
	93.855	Allergy and Infectious Diseases Research	10049369	GLYCOMIRA LLC	10049369	(14)	-

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	93.855	Allergy and Infectious Diseases Research	10050996	BRIGHAM & WOMENS HOSPITAL	10050996	17,827	-
	93.855	Allergy and Infectious Diseases Research	10058753	SOLENIC MEDICAL INC	10058753	67,617	-
	93.855	Allergy and Infectious Diseases Research	2301GVE795	UNIVERSITY OF CALIFORNIA LOS ANGELES	2301GVE795	40,091	-
	93.855	Allergy and Infectious Diseases Research	5-55082	SCRIPPS RESEARCH INSTITUTE	5-55082	231,484	-
	93.855	Allergy and Infectious Diseases Research	A680682	EMORY UNIVERSITY	A680682	368	-
	93.855	Allergy and Infectious Diseases Research	CCF23411826	CLEVELAND CLINIC FOUNDATION	CCF23411826	86,488	-
	93.855	Allergy and Infectious Diseases Research	RGF010603-G (CSIDE)	CHILDREN'S HOSPITAL OF LOS ANGELES	RGF010603-G (CSIDE)	237,833	-
	93.855	Allergy and Infectious Diseases Research	S03271-01	UNIVERSITY OF IOWA	S03271-01	57,335	-
	93.855	Allergy and Infectious Diseases Research	SUBK00019672 / PO# 30075408	University of Michigan	SUBK00019672 / PO# 30075	26,815	-
	93.855	Allergy and Infectious Diseases Research	UTA20-000824	UNIVERSITY OF TEXAS AT AUSTIN	UTA20-000824	(264)	-
	93.855	Allergy and Infectious Diseases Research	VUMC 99961	VANDERBILT UNIVERSITY MEDICAL CENTER	VUMC 99961	52,363	-
	93.855	Allergy and Infectious Diseases Research	WU-23-0438 / PO# ST00013310	WASHINGTON UNIVERSITY IN ST LOUIS	WU-23-0438 / PO# ST00013	7,362	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	BOSTON CHILDREN'S HOSPITAL	VARIOUS	429,817	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	CINCINNATI CHILDRENS HOSPITAL MED CTR	VARIOUS	75,624	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	DUKE UNIVERSITY	VARIOUS	56,686	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	NEW YORK UNIVERSITY	VARIOUS	143,666	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	167,744	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	SANFORD-BURNHAM MEDICAL RESEARCH INST	VARIOUS	(804)	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	UNIVERSITY OF CALIFORNIA DAVIS	VARIOUS	39,991	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	VARIOUS	11,433	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	UNIVERSITY OF NOTRE DAME	VARIOUS	54,041	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS			20,487,299	4,430,149
	93.855	COVID-19 Allergy and Infectious Diseases Research	1R21AI158568-01			81,568	-
	93.855	COVID-19 Allergy and Infectious Diseases Research	1R21AI161600-01			184,282	-
	93.859	Biomedical Research and Research Training	10063463	REBEL MEDICINE INC	10063463	(6,209)	-
	93.859	Biomedical Research and Research Training	20-0292A-RPHR76	IDAHO STATE UNIVERSITY	20-0292A-RPHR76	203,425	-
	93.859	Biomedical Research and Research Training	204-NH-1C 5561	ELECTRONIC BIOSCIENCE INC	204-NH-1C 5561	63,130	-
	93.859	Biomedical Research and Research Training	A337186	EMORY UNIVERSITY	A337186	20,314	-
	93.859	Biomedical Research and Research Training	AWD00001240(133818-1)	UNIVERSITY OF PITTSBURGH	AWD00001240(133818-1)	43,478	-
	93.859	Biomedical Research and Research Training	GB10857.PO#2357173	University of Virginia	GB10857.PO#2357173	419	-
	93.859	Biomedical Research and Research Training	UWSC13025	UNIVERSITY OF WASHINGTON	UWSC13025	(1,330)	-
	93.859	Biomedical Research and Research Training	VARIOUS			24,730,473	1,512,553
	93.860	COVID-19 Emerging Infections Sentinel Networks	22-15	UNIVERSITY OF CALIFORNIA LOS ANGELES	22-15	31,036	-
	93.865	Child Health and Human Development Extramural Research	1423	MAGEE-WOMENS RESH INST & FDTN	1423	2,206	-
	93.865	Child Health and Human Development Extramural Research	239085	MASSACHUSETTS GENERAL HOSPITAL	239085	17,785	-
	93.865	Child Health and Human Development Extramural Research	10055192	ADVANCED CONCEPTIONS INC	10055192	(8,989)	-
	93.865	Child Health and Human Development Extramural Research	4500004124	BOSTON UNIVERSITY	4500004124	38,017	-
	93.865	Child Health and Human Development Extramural Research	12735SUB	SEATTLE CHILDREN'S RESEARCH INSTITUTE	12735SUB	56,602	-
	93.865	Child Health and Human Development Extramural Research	20-A1-00-1002855	NEW YORK UNIVERSITY	20-A1-00-1002855	69	-
	93.865	Child Health and Human Development Extramural Research	30004942-11	CHILDREN'S NATIONAL MEDICAL CENTER	30004942-11	87,518	-
	93.865	Child Health and Human Development Extramural Research	700171-0720-00	RESH INST AT NATIONWIDE CHLDNRNS HOSP	700171-0720-00	174,964	-
	93.865	Child Health and Human Development Extramural Research	9011615-UNIVERSITY OF UTAH	ANN & ROBERT H LURIE CHLDNRNS HOSP CHICG	9011615-UNIVERSITY OF UT	4,076	-
	93.865	Child Health and Human Development Extramural Research	9553-UTAH PO0606363	Indiana University	9553-UTAH PO0606363	454	-

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	93.865	Child Health and Human Development Extramural Research	A20-0268-5004	UNIVERSITY OF CALIFORNIA DAVIS	A20-0268-5004	2,548	-
	93.865	Child Health and Human Development Extramural Research	A574512	EMORY UNIVERSITY	A574512	38,940	-
	93.865	Child Health and Human Development Extramural Research	AWD00003188(417136-3)	UNIVERSITY OF PITTSBURGH	AWD00003188(417136-3)	2,857	-
	93.865	Child Health and Human Development Extramural Research	FY20.812.003 2-5-A9096 PO# 1C	UNIVERSITY OF COLORADO AT DENVER	FY20.812.003 2-5-A9096 PO	104,954	-
	93.865	Child Health and Human Development Extramural Research	GB 10584.PO #2150591	University of Virginia	GB 10584.PO #2150591	27,030	-
	93.865	Child Health and Human Development Extramural Research	GENFD0001754387	BOSTON CHILDREN'S HOSPITAL	GENFD0001754387	27,075	-
	93.865	Child Health and Human Development Extramural Research	OSP2018139	UNIVERSITY OF MASSACHUSETTS	OSP2018139	234,520	-
	93.865	Child Health and Human Development Extramural Research	PO# 4997523	UNIVERSITY OF PENNSYLVANIA	PO# 4997523	19,474	-
	93.865	Child Health and Human Development Extramural Research	R01HD091302 PO#6202224	MEDICAL COLLEGE OF WISCONSIN	R01HD091302 PO#620222	166,316	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS	CHILDRENS HOSPITAL PHILADELPHIA	VARIOUS	107,155	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS	GEORGE WASHINGTON UNIVERSITY	VARIOUS	1,168,231	773,831
	93.865	Child Health and Human Development Extramural Research	VARIOUS	NORTHWESTERN UNIVERSITY	VARIOUS	(28,048)	132,612
	93.865	Child Health and Human Development Extramural Research	VARIOUS	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS	397,131	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS	RTI INTERNATIONAL	VARIOUS	724,462	271,040
	93.865	Child Health and Human Development Extramural Research	VARIOUS	SHARP HEALTHCARE FOUNDATION	VARIOUS	71,972	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS	UNIVERSITY OF CALIFORNIA SAN DIEGO	VARIOUS	10,813	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS	UNIVERSITY OF MICHIGAN	VARIOUS	86,234	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS			9,578,142	1,565,881
	93.866	Aging Research	1972	UNIVERSITY OF WISCONSIN-MADISON	1972	45,507	-
	93.866	Aging Research	2200	BROWN UNIVERSITY	2200	33,076	-
	93.866	Aging Research	300425	MGH INSTITUTE OF HEALTH PROFESSIONS	300425	13,370	-
	93.866	Aging Research	16091646	WEILL CORNELL MEDICINE	16091646	7,055	-
	93.866	Aging Research	93026191	UNIVERSITY OF SOUTHERN CALIFORNIA	93026191	(40,470)	-
	93.866	Aging Research	303000472	Duke University	303000472	22,116	-
	93.866	Aging Research	4500004045	BOSTON UNIVERSITY	4500004045	51,564	-
	93.866	Aging Research	132471-WSU001015	WASHINGTON STATE UNIVERSITY	132471-WSU001015	18,108	-
	93.866	Aging Research	2021-1610	UNIVERSITY OF CALIFORNIA IRVINE	2021-1610	47,095	-
	93.866	Aging Research	584610 / PO# 5059622	UNIVERSITY OF PENNSYLVANIA	584610 / PO# 5059622	367,141	-
	93.866	Aging Research	5R44AG076072-02	CND LIFE SCIENCES LLC	5R44AG076072-02	6,122	-
	93.866	Aging Research	AWD00003000(135313-1)	UNIVERSITY OF PITTSBURGH	AWD00003000(135313-1)	16,257	-
	93.866	Aging Research	GR16280	UNIVERSITY OF KANSAS	GR16280	440,135	-
	93.866	Aging Research	RC113018B	Michigan State University	RC113018B	53,510	-
	93.866	Aging Research	SUBK00018417	University of Michigan	SUBK00018417	25,398	-
	93.866	Aging Research	UWSC13072	UNIVERSITY OF WASHINGTON	UWSC13072	26,510	-
	93.866	Aging Research	WU-20-329	WASHINGTON UNIVERSITY IN ST LOUIS	WU-20-329	97,118	-
	93.866	Aging Research	VARIOUS	BRIGHAM YOUNG UNIVERSITY	VARIOUS	2,099	-

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	93.866	Aging Research	VARIOUS	DUKE CLINICAL RESEARCH INSTITUTE	VARIOUS	44,167	-
	93.866	Aging Research	VARIOUS	UNIVERSITY OF COLORADO AT BOULDER	VARIOUS	193,181	-
	93.866	Aging Research	VARIOUS	WAKE FOREST UNIVERSITY	VARIOUS	85,260	-
	93.866	Aging Research	VARIOUS			9,934,835	389,094
	93.867	Vision Research	10059382	IVEENA LLC	10059382	20,096	-
	93.867	Vision Research	(blank)	DARTMOUTH COLLEGE	None Provided	4,235	-
	93.867	Vision Research	(blank)	WEST VIRGINIA UNIVERSITY	None Provided	54,075	-
	93.867	Vision Research	11323SC	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	11323SC	20,607	-
	93.867	Vision Research	1R43EY031603-SUBAWARD	GREFFEX INC	1R43EY031603-SUBAWARD	10,484	-
	93.867	Vision Research	20-0560	Brigham Young University	20-0560	67,289	-
	93.867	Vision Research	2SB1NS100235	EPITEL	2SB1NS100235	464,511	-
	93.867	Vision Research	SUB000000139 (UR FAO GR531)	UNIVERSITY OF ROCHESTER	SUB000000139 (UR FAO GR	50,975	-
	93.867	Vision Research	VARIOUS	JAEB CENTER FOR HEALTH RESEARCH	VARIOUS	(961)	-
	93.867	Vision Research	VARIOUS	JOHNS HOPKINS UNIVERSITY	VARIOUS	2,960	-
	93.867	Vision Research	VARIOUS	OREGON HEALTH & SCIENCE UNIVERSITY	VARIOUS	28,569	-
	93.867	Vision Research	VARIOUS			8,531,988	315,184
	93.879	Medical Library Assistance	65585-Z0149202	UNIVERSITY OF MARYLAND	65585-Z0149202	99,200	-
	93.879	Medical Library Assistance	AWD00005658 (139164-3)	UNIVERSITY OF PITTSBURGH	AWD00005658 (139164-3)	117,800	-
	93.879	Medical Library Assistance	VARIOUS			2,546,756	328,047
	93.884	Grants for Primary Care Training and Enhancement	VARIOUS			1,376,660	202,051
	93.898	Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	VARIOUS			339,940	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	VARIOUS			581,319	87,268
	93.918	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	VARIOUS			1,106,194	-
	93.969	COVID-19 PPHF Geriatric Education Centers	UND0026546-S1	UNIVERSITY OF NORTH DAKOTA	UND0026546-S1	47,726	-
	93.969	PPHF Geriatric Education Centers	VARIOUS			843,617	57,707
	93.974	Family Planning_Service Delivery Improvement Research Grants	SUBK00017586	University of Michigan	SUBK00017586	129,375	-
	93.989	International Research and Research Training	13042sc	UNIVERSITY OF CALIFORNIA SAN FRANCISCO	13042sc	50,603	-
	93.989	International Research and Research Training	VARIOUS			470,200	170,186
	97.044	Assistance to Firefighters Grant	VARIOUS	DREXEL UNIVERSITY	VARIOUS	15,338	-
	97.077	Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection	VARIOUS			74,730	-
	98.001	USAID Foreign Assistance for Programs Overseas	2000012478	NATIONAL ACADEMY OF SCIENCES	2000012478	42,279	-
	98.001	USAID Foreign Assistance for Programs Overseas	72039121CA00001			4,952,182	1,267,216
	99.000	Miscellaneous	NONE			(1,000)	-
	84.015A	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	VARIOUS			1,682,090	712,298
	84.033B	Federal Work-Study Program	VARIOUS			2,517,154	-
	84.042A	TRIO_Student Support Services	P042A200618			347,626	-
	84.047A	TRIO_Upward Bound	VARIOUS			476,179	-
	84.229A	Language Resource Centers	P229A180012			76,538	-
	84.283B	Comprehensive Centers	VARIOUS	WESTED	VARIOUS	231,303	-
	84.324A	Research in Special Education	FY2019-005	UNIVERSITY OF KANSAS	FY2019-005	3,803	-
	84.325K	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	VARIOUS			1,121,925	-
	84.335A	Child Care Access Means Parents in School	VARIOUS			336,643	-

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	84.365Z	English Language Acquisition State Grants	T365Z210040			432,529	-
	84.425E	COVID-19 Education Stabilization Fund	P425E200119			1,112,726	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201889			25,120,380	-
University Of Utah Total						736,607,597	70,329,561
Utah State University							
10.000		Department of Agriculture	23-PA-11041000-006			2,999	-
10.000		Department of Agriculture	VARIOUS			230,736	-
10.001		Agricultural Research_Basic and Applied Research	28380	Research Corporation for Science Advancement	28380	33,677	-
10.001		Agricultural Research_Basic and Applied Research	080300.327073.02	Mississippi State University	080300.327073.02	30,112	-
10.001		Agricultural Research_Basic and Applied Research	VARIOUS			567,659	-
10.025		Plant and Animal Disease, Pest Control, and Animal Care	VARIOUS			441,739	-
10.028		Wildlife Services	VARIOUS			574,128	-
10.072		Wetlands Reserve Program	NR213A750023C005			69,285	45,137
10.147		Outreach Education and Technical Assistance	FSA21CPT0012032			320,892	-
10.170		Specialty Crop Block Grant Program - Farm Bill	21-0562	Brigham Young University	21-0562	6,242	-
10.170		Specialty Crop Block Grant Program - Farm Bill	A23-0509-S001	University of California at Davis	A23-0509-S001	25,368	-
10.170		Specialty Crop Block Grant Program - Farm Bill	M2300089	Texas AandM University	M2300089	39,591	-
10.174		Acer Access Development Program	VARIOUS			258,463	59,877
10.175		Farmers Market and Local Food Promotion Program	AM22FMPPUT1142-00			49,688	-
10.200		Grants for Agricultural Research, Special Research Grants	200-1035-100-00015			37,461	-
10.202		Cooperative Forestry Research	VARIOUS			276,278	-
10.203		Payments to Agricultural Experiment Stations Under the Hatch Act	VARIOUS			2,608,588	-
10.207		Animal Health and Disease Research	VARIOUS			37,989	-
10.210		Higher Education -- Graduate Fellowships Grant Program	2020-38420-30721			63,017	-
10.215		Sustainable Agriculture Research and Education	353000163	Duke University	353000163	27,779	-
10.215		Sustainable Agriculture Research and Education	VARIOUS	Montana State University	VARIOUS	306,233	48,077
10.215		Sustainable Agriculture Research and Education	VARIOUS			94,467	25,125
10.216		1890 Institution Capacity Building Grants	SUBCAFST0100	Fort Valley State University	SUBCAFST0100	2,103	-
10.229		Extension Collaborative on Immunization Teaching & Engagement	EXC3-2022-2241	eXtension Foundation	EXC3-2022-2241	8,603	-
10.303		Integrated Programs	VARIOUS			532,319	-
10.304		Homeland Security_Agricultural	VARIOUS	University of California at Davis	VARIOUS	37,541	-
10.307		Organic Agriculture Research and Extension Initiative	VARIOUS			477,932	208,806
10.309		Specialty Crop Research Initiative	133321-G004112	WASHINGTON STATE UNIVERSITY	133321-G004112	25,394	-
10.309		Specialty Crop Research Initiative	2021-51181-35868			235,105	10,629
10.309		Specialty Crop Research Initiative	79611-10751	Cornell University	79611-10751	(9)	-
10.309		Specialty Crop Research Initiative	SUB00001765	UGA Research Foundation, Inc.	SUB00001765	167,046	-
10.310		Agriculture and Food Research Initiative (AFRI)	2408	University of Wisconsin at Madison	2408	30,951	-
10.310		Agriculture and Food Research Initiative (AFRI)	100637	Multiplier	100637	14,083	-
10.310		Agriculture and Food Research Initiative (AFRI)	1556406	University of Colorado at Boulder	1556406	23,337	-
10.310		Agriculture and Food Research Initiative (AFRI)	023318A	IOWA STATE UNIVERSITY	023318A	50,894	-
10.310		Agriculture and Food Research Initiative (AFRI)	(blank)	National 4-H Council	None Provided	14,883	-
10.310		Agriculture and Food Research Initiative (AFRI)	2020-2713-01	North Carolina State University	2020-2713-01	38,989	-
10.310		Agriculture and Food Research Initiative (AFRI)	21A534-01	Texas Tech University	21A534-01	23,891	-
10.310		Agriculture and Food Research Initiative (AFRI)	A22-0050-S002	University of California at Merced	A22-0050-S002	264,394	-
10.310		Agriculture and Food Research Initiative (AFRI)	A22-1483-S018	University of California at Davis	A22-1483-S018	38,099	-
10.310		Agriculture and Food Research Initiative (AFRI)	S000213-USDA	Penn State University	S000213-USDA	59,694	-
10.310		Agriculture and Food Research Initiative (AFRI)	VARIOUS	University of Idaho	VARIOUS	52,502	-

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	10.310	Agriculture and Food Research Initiative (AFRI)	VARIOUS			2,460,634	101,142
	10.311	Beginning Farmer and Rancher Development Program	VARIOUS			138,718	53,488
	10.320	Sun Grant Program	U1522C-B	OREGON STATE UNIVERSITY	U1522C-B	71,393	-
	10.328	National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program	C0595B-F	OREGON STATE UNIVERSITY	C0595B-F	4,402	-
	10.329	Crop Protection and Pest Management Competitive Grants Program	656468	University of Arizona	656468	10,810	-
	10.329	Crop Protection and Pest Management Competitive Grants Program	2019-70006-30452			93,856	52,332
	10.329	Crop Protection and Pest Management Competitive Grants Program	2021-70006-35687			125,629	-
	10.329	Crop Protection and Pest Management Competitive Grants Program	SA22-5974-01	University of California at Riverside	SA22-5974-01	25,602	-
	10.330	Alfalfa and Forage Research Program	VARIOUS			78,093	1,250
	10.332	Agricultural Genome to Phenome Initiative	024256F	IOWA STATE UNIVERSITY	024256F	73,004	-
	10.332	Agricultural Genome to Phenome Initiative	(blank)	IOWA STATE UNIVERSITY	None Provided	895	-
	10.336	Veterinary Services Grant Program	3200003633-21-104	University of Kentucky Research Foundation	3200003633-21-104	4,045	-
	10.351	Rural Business Development Grant	52-003-876000528			4,395	-
	10.500	Cooperative Extension Service	134194 SPC002826	WASHINGTON STATE UNIVERSITY	134194 SPC002826	10,867	-
	10.500	Cooperative Extension Service	2021-41521-35102			132,797	35,415
	10.500	Cooperative Extension Service	35-5420-2009-001	University of Nebraska	35-5420-2009-001	15,398	-
	10.500	Cooperative Extension Service	H007172413	University of Minnesota	H007172413	7,529	-
	10.500	Cooperative Extension Service	MA1803	University of Hawaii	MA1803	36,062	-
	10.500	Cooperative Extension Service	VARIOUS	eXtension Foundation	VARIOUS	82,318	51,406
	10.500	Cooperative Extension Service	VARIOUS	WASHINGTON STATE UNIVERSITY	VARIOUS	75,911	-
	10.500	Cooperative Extension Service	VARIOUS			2,955,508	9,481
	10.515	Renewable Resources Extension Act And National Focus Fund Projects	676125	University of Arizona	676125	22,113	-
	10.516	Rural Health and Safety Education Competitive Grants Program	2019-46100-30273			3,016	2,899
	10.522	Food and Agriculture Service Learning Program	2021-70026-35912			45,239	-
	10.525	Farm and Ranch Stress Assistance Network Competitive Grants Program	139244 G004275	WASHINGTON STATE UNIVERSITY	139244 G004275	57,614	-
	10.680	Forest Health Protection	VARIOUS			19,563	-
	10.699	Partnership Agreements	VARIOUS	The Corps Network	VARIOUS	57,020	-
	10.699	Partnership Agreements	VARIOUS			765,826	-
	10.707	Research Joint Venture and Cost Reimbursable Agreements	VARIOUS			228,719	-
	10.712	Great American Outdoors Act Deferred Maintenance Program	(blank)			64,753	7,750
	10.902	Soil and Water Conservation	NR203A750023C014			213,735	43,949
	10.902	Soil and Water Conservation	SA-2021-01	Heart of the Rockies Initiative	SA-2021-01	40,149	-
	10.912	Environmental Quality Incentives Program	4004	Juniper Environmental, LLC	4004	8,238	-
	10.912	Environmental Quality Incentives Program	(blank)	Utah Association of Conservation Districts	None Provided	25,188	-
	10.912	Environmental Quality Incentives Program	3-580990.USU1	Oklahoma State University	3-580990.USU1	54,800	-
	10.912	Environmental Quality Incentives Program	FED# NR223A750013G009	Utah Association of Conservation Districts	FED# NR223A750013G009	88,579	-
	10.924	Conservation Stewardship Program	NR220436XXXXC007			63,907	-
	10.960	Technical Agricultural Assistance	F0004868402105	Purdue University	F0004868402105	24,161	-
	11.000	Department of Commerce	S2017-0132;	Synoptic Data Corp.	S2017-0132;	166,251	-
	11.023	Science, Technology, Engineering, and Mathematics (STEM) Talent Challenge Program	ED22HDQ0230072			70,658	-
	11.307	COVID-19 Economic Adjustment Assistance	05-79-06092			320,847	-

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	11.307	Economic Adjustment Assistance	05-79-06196			202,725	-
	11.432	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	A22-0306-S002	University of Alabama at Tuscaloosa	A22-0306-S002	245,766	-
	11.619	Arrangements for Interdisciplinary Research Infrastructure	2022-0444-01	North Carolina State University	2022-0444-01	118,967	-
	12.000	Department of Defense	1158117	Alion Science and Technology	1158117	74,171	-
	12.000	Department of Defense	LX12000045 / FA8075-18-D-001	KBR, Inc.	LX12000045 / FA8075-18-D	223,169	-
	12.000	Department of Defense	(blank)	Inergy	None Provided	75,233	-
	12.000	Department of Defense	(blank)	QuayChain Technologies, Inc.	None Provided	2,486	-
	12.000	Department of Defense	(blank)			833,203	80,469
	12.000	Department of Defense	19S-0155 / Prime W9113M-19-F	Radiance Technologies, Inc.	19S-0155 / Prime W9113M-	18,392	-
	12.000	Department of Defense	22-081 / FA945322CA23	Cateni, Inc.	22-081 / FA945322CA23	57,430	-
	12.000	Department of Defense	4202414086 / 4103856333	Raytheon Space and Airborne Systems	4202414086 / 4103856333	35,211	-
	12.000	Department of Defense	4300084749 / FA857722C0001	General Atomics Aeronautical Systems	4300084749 / FA857722C00	99,696	-
	12.000	Department of Defense	5300059304 / FA8690-23-C-100	Northrop Grumman - General	5300059304 / FA8690-23-C-	17,292	-
	12.000	Department of Defense	7500166459 / FA8750-17-F-013	Northrop Grumman Mission Systems	7500166459 / FA8750-17-F-	7,258	-
	12.000	Department of Defense	D8495-S3 / W31P4Q-18-D-0002	Georgia Tech Applied Research Corporation	D8495-S3 / W31P4Q-18-D-0	863,974	-
	12.000	Department of Defense	GG12196.PO#2150693 / FA9453	University of Virginia	GG12196.PO#2150693 / FA9	6,658	-
	12.000	Department of Defense	H98230-18-C-0172	Maryland Procurement Office	H98230-18-C-0172	166,712	-
	12.000	Department of Defense	P000116452 / W15P7T-19-D-01	CACI Technologies, LLC	P000116452 / W15P7T-19-C	14,153	-
	12.000	Department of Defense	PO SC20190009 / Prime N00173	Praxis, Inc.	PO SC20190009 / Prime N00	19,760	-
	12.000	Department of Defense	SPRWA1-21-F-0062 B-52	KIHOMAC, Inc.	SPRWA1-21-F-0062 B-52	559,622	-
	12.000	Department of Defense	SUB-22-000035 PO RSC22029	University of Dayton Research Institute	SUB-22-000035 PO RSC2202	116,026	-
	12.000	Department of Defense	Subcontract 1132935 / 16-D-73	BAE SYSTEMS	Subcontract 1132935 / 16-C	16,439	-
	12.000	Department of Defense	USU MASTER AGREEMENT & TC	Schnabel Engineering, LLC	USU MASTER AGREEMENT & T	(30,435)	-
	12.000	Department of Defense	USU-19-F-8136 / FA8622-19-F-8	HXS, LLC	USU-19-F-8136 / FA8622-19	332,114	-
	12.000	Department of Defense	W911QY 22P0162	Technology Holding, LLC	W911QY 22P0162	45,761	-
	12.000	Department of Defense	VARIOUS	ARCTOS Technology Solutions, LLC	VARIOUS	24,051	-
	12.000	Department of Defense	VARIOUS	Booz Allen Hamilton	VARIOUS	169,163	-
	12.000	Department of Defense	VARIOUS	Georgia Institute of Technology	VARIOUS	4,302	-
	12.000	Department of Defense	VARIOUS	L3HARRIS Technologies, Inc.	VARIOUS	878,603	-
	12.000	Department of Defense	VARIOUS	Orion Space Solutions (OSS)	VARIOUS	386,489	-
	12.000	Department of Defense	VARIOUS	Raytheon Technologies	VARIOUS	109,800	-
	12.000	Department of Defense	VARIOUS	Research In Flight	VARIOUS	160,565	-
	12.000	Department of Defense	VARIOUS	Technology Service Corporation	VARIOUS	1,582	-
	12.000	Department of Defense	VARIOUS			162,885,246	29,285,205
	12.300	Basic and Applied Scientific Research	VARIOUS			222,938	3,037
	12.431	Basic Scientific Research	VARIOUS			340,749	112,713
	12.630	Basic, Applied, and Advanced Research in Science and Engineering	21037-83575-1	Texas State University at San Marcos	21037-83575-1	80,812	-
	12.630	Basic, Applied, and Advanced Research in Science and Engineering	VARIOUS			409,308	285,595
	12.750	Uniformed Services University Medical Research Projects	S-10507-02	THE GENEVA FOUNDATION	S-10507-02	129,182	-
	12.800	Air Force Defense Research Sciences Program	VARIOUS			152,385	-
	12.910	Research and Technology Development	61654-08	Embry-Riddle Aeronautical University	61654-08	68,785	-
	12.910	Research and Technology Development	N660012114031			174,234	-
	12.910	Research and Technology Development	P010250578	Leidos, Inc.	P010250578	227,127	-
	14.169	Housing Counseling Assistance Program	VARIOUS			50,360	-
	15.000	Department of the Interior	33172	Otak, Inc.	33172.005	73,024	-
	15.000	Department of the Interior	33172	RRC Associates, LLC	33172.029	18,884	-
	15.000	Department of the Interior	(blank)	Chimawa Indian School	None Provided	(1,868)	-
	15.000	Department of the Interior	8006.20.069013	National Fish and Wildlife Foundation	8006.20.069013	(4,747)	-
	15.000	Department of the Interior	VARIOUS			508,443	-

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	15.130	Indian Education Assistance to Schools	A22AC00166-00			153,326	-
	15.224	Cultural and Paleontological Resources Management	L21AC10549			6,728	-
	15.229	Wild Horse and Burro Resource Management	L22AC00193			14,505	-
	15.231	Fish, Wildlife and Plant Conservation Resource Management	VARIOUS			5,424	-
	15.232	Wildland Fire Research and Studies	G-45072-02	Colorado State University	G-45072-02	3,902	-
	15.232	Wildland Fire Research and Studies	L20AC00030			111,298	-
	15.232	Wildland Fire Research and Studies	UNR-21-51	University of Nevada at Reno	UNR-21-51	15,679	-
	15.233	Forests and Woodlands Resource Management	VARIOUS			51,444	-
	15.243	BLM Youth Conservation	(blank)	Grand Staircase Escalante Partners	None Provided	8,063	-
	15.243	BLM Youth Conservation	L17AC00123			49,851	-
	15.243	BLM Youth Conservation	VARIOUS			352,541	-
	15.244	Fisheries and Aquatic Resources Management	VARIOUS			710,578	221,768
	15.245	Plant Conservation and Restoration Management	L22AC00584-00			5,138	-
	15.246	Threatened and Endangered Species	VARIOUS			210,825	89,911
	15.247	Wildlife Resource Management	VARIOUS			67,434	-
	15.511	Cultural Resources Management	R19AC00171			15,934	-
	15.517	Fish and Wildlife Coordination Act	R19AC00153			518,468	-
	15.554	Cooperative Watershed Management	(blank)	GeoSystems Analysis, Inc.	None Provided	20,633	-
	15.557	Desert and Southern Rockies Landscape Conservation Cooperatives	R22AP00220-00			21,898	-
	15.560	SECURE Water Act Research Agreements	VARIOUS			232,707	-
	15.608	Fish and Wildlife Management Assistance	VARIOUS			72,369	-
	15.611	Wildlife Restoration and Basic Hunter Education	VARIOUS	Department of Wildlife	VARIOUS	12,077	-
	15.611	Wildlife Restoration and Basic Hunter Education	VARIOUS	State of Montana Fish, Wildlife and Parks	VARIOUS	10,518	-
	15.611	Wildlife Restoration and Basic Hunter Education	VARIOUS	State of North Dakota	VARIOUS	(3)	-
	15.631	Partners for Fish and Wildlife	VARIOUS			18,131	-
	15.637	Migratory Bird Joint Ventures	(blank)	Western Association of Fish & Wildlife Agencies	None Provided	(7)	-
	15.805	Assistance to State Water Resources Research Institutes	VARIOUS			125,436	-
	15.808	U.S. Geological Survey_ Research and Data Collection	VARIOUS			232,453	-
	15.810	National Cooperative Geologic Mapping	G20AC00235			3,660	-
	15.812	Cooperative Research Units	VARIOUS			52,529	-
	15.815	National Land Remote Sensing_ Education Outreach and Research	VARIOUS	America View	VARIOUS	102,978	-
	15.820	National Climate Change and Wildlife Science Center	VARIOUS	University of Arizona	VARIOUS	182,375	-
	15.922	Native American Graves Protection and Repatriation Act	P20AP00273			53,725	-
	15.929	Save America's Treasures	ST-248588-OMS-20			(10,408)	-
	15.931	Conservation Activities by Youth Service Organizations	VARIOUS			462,765	16,000
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	1005065-USU	University of Wyoming	1005065-USU	4,975	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	P23AC00716-00			14,029	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	VARIOUS			230,523	20,210
	16.582	Crime Victim Assistance/Discretionary Grants	2020-V3-GX-0071			62,107	-
	16.726	Juvenile Mentoring Program	VARIOUS	National 4-H Council	VARIOUS	47,525	-
	16.726	Juvenile Mentoring Program	VARIOUS			272,123	-
	16.842	Opioid Affected Youth Initiative	VARIOUS			260,113	-
	17.600	Mine Health and Safety Grants	VARIOUS			320,678	-

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	20.111	Aircraft Pilots Workforce Development Grant Program	G-21-WD-AP-133			159,671	-
	20.205	Highway Planning and Construction	GR15677	Desert Research Institute	GR15677	26,001	-
	20.215	Highway Training and Education	693JJ32245016			3,886	-
	20.215	Highway Training and Education	693JJ32345090			5,000	-
	20.701	University Transportation Centers Program	FAR0028869	NORTH DAKOTA STATE UNIVERSITY	FAR0028869	403,309	-
	21.023	COVID-19 Emergency Rental Assistance Program	(blank)	Salt Lake County	None Provided	12,337	-
	39.000	General Services Administration	47QPCA23P0001			8,000	-
	43.000	National Aeronautics and Space Administration	1584146			25,044,992	1,118,984
	43.000	National Aeronautics and Space Administration	026826 / 80GSFC19C0060	Genesis Engineering Solutions, Inc.	026826 / 80GSFC19C0060	44,470	-
	43.000	National Aeronautics and Space Administration	05-17	Hampton University	05-17	59,986	-
	43.000	National Aeronautics and Space Administration	1559148 / 80LARC20D0006	University of Colorado at Boulder	1559148 / 80LARC20D0006	1,209,389	-
	43.000	National Aeronautics and Space Administration	20SC - 003 / 80NSSC19C0628	Advanced Space, LLC	20SC - 003 / 80NSSC19C062	134,864	-
	43.000	National Aeronautics and Space Administration	4104544535 / 1558326	Lockheed Martin Space Systems	4104544535 / 1558326	101,834	-
	43.000	National Aeronautics and Space Administration	880361/NNL14AQ00C	Exelis Inc.	880361/NNL14AQ00C	649	-
	43.000	National Aeronautics and Space Administration	ASUB00000160 / NNX15AV71G	ARIZONA STATE UNIVERSITY	ASUB00000160 / NNX15AV7	894	-
	43.000	National Aeronautics and Space Administration	MISTII-0051 / 80GSFC21CA007	Aerodyne Industries, LLC	MISTII-0051 / 80GSFC21CAC	72,418	-
	43.000	National Aeronautics and Space Administration	NASA0089-01 / 80NSSC22P0294	University of Maryland at Baltimore	NASA0089-01 / 80NSSC22P	630	-
	43.000	National Aeronautics and Space Administration	PO 22N00531	JACOBS SPACE EXPLORATION GROUP	PO 22N00531	22,478	-
	43.000	National Aeronautics and Space Administration	PO220087	NeXolve	PO220087	31,046	-
	43.000	National Aeronautics and Space Administration	RSES-Space Dynamics Laborator	Analytical Mechanics Associates, Inc.	RSES-Space Dynamics Labor	74,342	-
	43.000	National Aeronautics and Space Administration	S703729 / 80GRC019D0012	Maxar Technologies, Inc.	S703729 / 80GRC019D0012	10,436	-
	43.000	National Aeronautics and Space Administration	SC 40-01325-402207-46	Faraday Technology, Inc.	SC 40-01325-402207-46	40,000	-
	43.000	National Aeronautics and Space Administration	SP00120596 / 80GSFC20C0085	Northrop Grumman Space Systems Division	SP00120596 / 80GSFC20C00	45,238	-
	43.000	National Aeronautics and Space Administration	VARIOUS	Ball Aerospace and Technology	VARIOUS	888,425	6,562
	43.000	National Aeronautics and Space Administration	VARIOUS	Millennium Engineering and Integration Company	VARIOUS	(390)	-
	43.000	National Aeronautics and Space Administration	VARIOUS	Raytheon Technologies	VARIOUS	58,095	-
	43.000	National Aeronautics and Space Administration	VARIOUS	Science Systems and Applications, Inc.	VARIOUS	516,758	-
	43.000	National Aeronautics and Space Administration	VARIOUS	The University of Arizona	VARIOUS	14,980	-
	43.000	National Aeronautics and Space Administration	VARIOUS	University of California at Berkeley	VARIOUS	3,740,768	-
	43.000	National Aeronautics and Space Administration	VARIOUS			652,805	-
	43.001	Science	2171	University of Wisconsin at Madison		2171	4,976
	43.001	Science	2124-204-2013209	Clemson Univeristy	2124-204-2013209	51,929	-
	43.001	Science	9568-PO139282	Boise State University	9568-PO139282	192,463	167,640
	43.001	Science	KK2133	University of California at Santa Barbara	KK2133	49,315	-
	43.001	Science	R53782	William Marsh Rice University	R53782	42,071	-
	43.001	Science	SUBK00013484	University of Michigan	SUBK00013484	22,302	-
	43.001	Science	VARIOUS			2,371,203	196,461
	43.002	Aeronautics	M1703311	Texas AandM University	M1703311	24,213	-
	43.003	Exploration	VARIOUS			70,085	-
	43.012	Space Technology	VARIOUS	University of California at Berkeley	VARIOUS	764,589	-
	43.012	Space Technology	VARIOUS			114,737	-
	45.129	COVID-19 Promotion of the Humanities_Federal/State Partnership	12021 5023 106 2136	Utah Humanities Council	12021 5023 106 2136	25,000	-
	45.162	Promotion of the Humanities_Teaching and Learning Resources and Curriculum Development	AV-279594-21			35,080	-
	47.041	COVID-19 Engineering Grants	100225	PORTLAND STATE UNIVERSITY	100225	12,251	-
	47.041	Engineering Grants	1839812	University of North Carolina at Chapel Hill	1839812	13,102	-
	47.041	Engineering Grants	133814 G004068	WASHINGTON STATE UNIVERSITY	133814 G004068	2,445	-
	47.041	Engineering Grants	358007-87L7	University of New Mexico	358007-87L7	181,370	-
	47.041	Engineering Grants	UTA21-000028	UNIVERSITY OF TEXAS AT AUSTIN	UTA21-000028	86,230	-
	47.041	Engineering Grants	VARIOUS			6,122,037	3,113,627
	47.049	Mathematical and Physical Sciences	VARIOUS			762,106	-
	47.050	Geosciences	131487643	UNIVERSITY OF SOUTHERN CALIFORNIA	131487643	34,148	-

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	47.050	Geosciences	128413-G03666	WASHINGTON STATE UNIVERSITY	128413-G03666	244	-
	47.050	Geosciences	VARIOUS	The Trustees of Columbia University in the City of Nev	VARIOUS	77,735	-
	47.050	Geosciences	VARIOUS			1,967,960	78,680
	47.070	Computer and Information Science and Engineering	106203-18637	University of Illinois	106203-18637	165,498	-
	47.070	Computer and Information Science and Engineering	VARIOUS			1,308,228	99,491
	47.074	Biological Sciences	2(GG016707-01)	The Trustees of Columbia University in the City of Nev	2(GG016707-01)	9,135	-
	47.074	Biological Sciences	2122.0032.01	California State University at Channel Islands	2122.0032.01	19,166	-
	47.074	Biological Sciences	R000002663	FLORIDA STATE UNIVERSITY	R000002663	100,790	-
	47.074	Biological Sciences	SUB00002767	University of Florida	SUB00002767	14,586	-
	47.074	Biological Sciences	US001-0000731765	Battelle	US001-0000731765	12,000	-
	47.074	Biological Sciences	VARIOUS			1,893,303	110,391
	47.075	Social, Behavioral, and Economic Sciences	G002012-7500	Southern Methodist University	G002012-7500	90,491	-
	47.075	Social, Behavioral, and Economic Sciences	SUBAWARD NO. 4101-81928	Purdue University	SUBAWARD NO. 4101-8192	13,098	-
	47.075	Social, Behavioral, and Economic Sciences	VARIOUS			270,176	45,637
	47.076	Education and Human Resources	(blank)	Michigan State University	None Provided	22	-
	47.076	Education and Human Resources	(blank)	National Federation of the Blind	None Provided	32,146	-
	47.076	Education and Human Resources	140262-SPC003498	WASHINGTON STATE UNIVERSITY	140262-SPC003498	19,296	-
	47.076	Education and Human Resources	21-0564	Brigham Young University	21-0564	33,417	-
	47.076	Education and Human Resources	60052897 USU	NORTHWESTERN UNIVERSITY	60052897 USU	56,840	-
	47.076	Education and Human Resources	VARIOUS	Northern Arizona University	VARIOUS	38,525	-
	47.076	Education and Human Resources	VARIOUS			2,181,087	111,714
	47.078	Polar Programs	VARIOUS			903,607	-
	47.084	NSF Technology, Innovation, and Partnerships	2235992	Boise State University	2235992	16,741	-
	47.084	NSF Technology, Innovation, and Partnerships	2236277			160,853	-
	47.084	NSF Technology, Innovation, and Partnerships	(blank)	Onyx Aerospace Inc	None Provided	53,287	-
	59.037	COVID-19 Small Business Development Centers	SBAHQ20C0063			13,549	-
	59.037	Small Business Development Centers	VARIOUS			1,289,269	795,710
	64.000	Department of Veterans Affairs	(blank)			29,447	-
	64.000	Department of Veterans Affairs	VARIOUS			23,082	-
	64.034	VA Assistance to United States Paralympic Integrated Adaptive Sports Program	VARIOUS			60,377	-
	66.461	Regional Wetland Program Development Grants	95810500			66,451	-
	66.716	Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies	SA-2022-34	eXtension Foundation	SA-2022-34	11,373	-
	77.008	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	VARIOUS			265,736	-
	81.000	Department of Energy	260867	Battelle Energy Alliance, LLC	260867	36,476	-
	81.000	Department of Energy	8F-30118	Argonne Laboratory	8F-30118	44,011	-
	81.000	Department of Energy	PO# 3000150547	PACIFICORP	PO# 3000150547	21,109	-
	81.000	Department of Energy	VARIOUS	Battelle Energy Alliance, LLC	VARIOUS	10,000	-
	81.000	Department of Energy	VARIOUS	Fluor Marine Propulsion, LLC	VARIOUS	86,154	-
	81.000	Department of Energy	VARIOUS			157,391	-
	81.049	Office of Science Financial Assistance Program	201603457-06	Regents of the University of California at Riverside	201603457-06	18,460	-
	81.049	Office of Science Financial Assistance Program	A23-1055-S002	University of California at Davis	A23-1055-S002	63,122	-
	81.049	Office of Science Financial Assistance Program	EY5013-755988	University of Idaho	EY5013-755988	62,747	-
	81.049	Office of Science Financial Assistance Program	SC 40-02096-401042.46	Faraday Technology, Inc.	SC 40-02096-401042.46	27,954	-
	81.049	Office of Science Financial Assistance Program	USU MSRA & TOS	Oceanit Laboratories, Inc.	USU MSRA & TOS	1,042	-
	81.049	Office of Science Financial Assistance Program	VARIOUS			597,140	-
	81.086	Conservation Research and Development	127120076	Kenworth Truck Company	127120076	759,397	-
	81.086	Conservation Research and Development	(blank)	ABB, Inc.	None Provided	325,803	-
	81.086	Conservation Research and Development	(blank)	Dream Team Co, LLC	None Provided	19,158	-
	81.086	Conservation Research and Development	DE-EE0009213			229,493	89,852
	81.086	Conservation Research and Development	P315880	PARC, Inc.	P315880	116,002	-
	81.086	Conservation Research and Development	PO 3300004703	PACIFICORP	PO 3300004703	619,256	174,310

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	81.087	Renewable Energy Research and Development	(blank)	Percheron Power, LLC	None Provided	3,484	-
	81.087	Renewable Energy Research and Development	429451-19138	Virigina Tech Polytechnic Institute and State Universit	429451-19138	58,732	-
	81.087	Renewable Energy Research and Development	A22-1852-S003	University of California at Davis	A22-1852-S003	30,384	-
	81.087	Renewable Energy Research and Development	VARIOUS			446,964	107,139
	81.121	Nuclear Energy Research, Development and Demonstration	USU FP AGREE PO 004021	TerraPower	USU FP AGREE PO 004021	1,979	-
	81.121	Nuclear Energy Research, Development and Demonstration	VARIOUS			456,046	59,574
	84.000	COVID-19 Department of Education	NOT THRU SPO	Corporation For Public Broadcasting	NOT THRU SPO	209,826	-
	84.000	Department of Education	(blank)			5,000	-
	84.000	Department of Education	652-20-2026	Kansas Department of Education	652-20-2026	335,123	-
	84.007	Federal Supplemental Educational Opportunity Grants	VARIOUS			840,007	-
	84.027	Special Education_Grants to States	10942	Montana Office of Public Instruction	10942	33,048	-
	84.027	Special Education_Grants to States	213719	State of Wyoming Department of Education	213719	120,671	-
	84.027	Special Education_Grants to States	22-924-00043	State of New Mexico Department of Education	22-924-00043	5,184	-
	84.027	Special Education_Grants to States	VARIOUS	Kentucky Department of Education	VARIOUS	141,468	-
	84.027	Special Education_Grants to States	VARIOUS	Office of Superintendent of Public Instruction	VARIOUS	19,509	-
	84.027	Special Education_Grants to States	VARIOUS	Oregon Department of Education	VARIOUS	117,935	-
	84.027	Special Education_Grants to States	VARIOUS	State of Arizona Department of Education	VARIOUS	379,217	-
	84.027	Special Education_Grants to States	VARIOUS	State of Idaho Department of Education	VARIOUS	47,980	-
	84.031	Higher Education_Institutional Aid	VARIOUS			506,428	-
	84.033	Federal Work-Study Program	(blank)			32,289	-
	84.033	Federal Work-Study Program	VARIOUS			978,300	-
	84.038	Federal Perkins Loan Program (Loans - Bgn Balance)	VARIOUS			3,301,292	-
	84.042	TRIO_Student Support Services	P042A211272			342,043	-
	84.047	TRIO_Upward Bound	VARIOUS			773,675	-
	84.063	Federal Pell Grant Program	P063P182351			32,925,373	-
	84.129	Rehabilitation Long-Term Training	H129B190009			219,826	-
	84.184	Safe and Drug-Free Schools and Communities_National Programs	(blank)	Indiana University	None Provided	20,000	-
	84.196	Education for Homeless Children and Youth	22-924-00258	State of New Mexico Department of Education	22-924-00258	18,539	-
	84.268	Federal Direct Student Loans	VARIOUS			48,847,161	-
	84.305	Education Research, Development and Dissemination	R305A220116			195,739	-
	84.323	Special Education - State Personnel Development	16-02-EDSG	State of Arizona Department of Education	16-02-EDSG	5,599	-
	84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	H325K190017			249,859	-
	84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	VARIOUS			164,750	-
	84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	P334A180014			2,114,432	1,156,953
	84.358	Rural Education	VARIOUS			42,551	-
	84.373	Special Education_Technical Assistance on State Data Collection	VARIOUS	WESTED	VARIOUS	160,734	-
	84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	VARIOUS			40,646	-
	84.408	Postsecondary Education Scholarships for Veteran's Dependents	P408A212351			19,126	-
	85.000	Scholarship Foundations	VARIOUS			33,676	-
	93.000	COVID-19 Department of Health and Human Services	62456451-184638	Stanford University	62456451-184638	36,850	-
	93.000	Department of Health and Human Services	3656-CDC-2S/UTAHST	Luna Innovations, Inc.	3656-CDC-2S/UTAHST	(1,974)	-

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93.000		Department of Health and Human Services	75N93019C00059-NV1190-OP1/	Infectious Disease Research Institute	75N93019C00059-NV1190-0	74,700	-
93.000		Department of Health and Human Services	75N93023C00003	Baruch S. Blumberg Institute	75N93023C00003	67,085	-
93.000		Department of Health and Human Services	A370509	EMORY UNIVERSITY	A370509	150,908	-
93.000		Department of Health and Human Services	VARIOUS			4,110,187	761,253
93.048		COVID-19 Special Programs for the Aging_Title IV_and Title II_Discretionary Projects	90NWP0004-01-00			46,297	-
93.048		Special Programs for the Aging_Title IV_and Title II_Discretionary Projects	VARIOUS			122,737	-
93.084		Prevention of Disease, Disability, and Death by Infectious Diseases	A23-0750-S008	University of California at Davis	A23-0750-S008	7,074	-
93.086		Healthy Marriage Promotion and Responsible Fatherhood Grants	VARIOUS			1,863,415	76,863
93.110		Maternal and Child Health Federal Consolidated Programs	(blank)	Genetic Alliance, Inc.	None Provided	30,811	-
93.110		Maternal and Child Health Federal Consolidated Programs	15NTR-NHSI U52MC04391(HHS)			829,455	-
93.110		Maternal and Child Health Federal Consolidated Programs	56300-600-158-23-23	Association of Public Health Laboratories	56300-600-158-23-23	12,939	-
93.113		Environmental Health	RC114746USU	Michigan State University	RC114746USU	5,975	-
93.173		Research Related to Deafness and Communication Disorders	1F31DC019559-01A1			4,589	-
93.173		Research Related to Deafness and Communication Disorders	96448-B	Boys Town National Research Hospital	96448-B	113,024	-
93.173		Research Related to Deafness and Communication Disorders	VARIOUS			229,575	37,348
93.233		National Center on Sleep Disorders Research	1R01HL132274-01A1			114,465	24,693
93.242		Mental Health Research Grants	7R21MH115680-03			5,287	-
93.251		Universal Newborn Hearing Screening	KC281200	Idaho Department of Health and Welfare	KC281200	40,735	-
93.262		Occupational Safety and Health Program	VARIOUS	Colorado State University	VARIOUS	234,128	57,999
93.273		Alcohol Research Programs	1R01AA025331-01A1			134,666	16,896
93.279		Drug Abuse and Addiction Research Programs	VARIOUS			114,791	-
93.297		Teenage Pregnancy Prevention Program	1 TP1AH000232-01-00			1,170,174	-
93.310		Trans-NIH Research Support	1R03TR003667-01			59,934	-
93.325		Paralysis Resource Center	(blank)	Christopher and Dana Reeve Foundation	None Provided	15,340	-
93.350		National Center for Advancing Translational Sciences	102188-00062	TUFTS UNIVERSITY	102188-00062	19,900	-
93.421		Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	092022-335	Association of Maternal and Child Health Programs	092022-335	20,000	-
93.421		Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	VARIOUS	Association of University Centers on Disabilities	VARIOUS	49,781	-
93.421		Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	VARIOUS	National Association of County and City Health Officials	VARIOUS	492,065	34,706
93.433		ACL National Institute on Disability, Independent Living, and Rehabilitation Research	462	University of Wisconsin at Madison	462	7,649	-
93.433		ACL National Institute on Disability, Independent Living, and Rehabilitation Research	A008179302	University of Minnesota	A008179302	8,247	-
93.433		ACL National Institute on Disability, Independent Living, and Rehabilitation Research	VARIOUS			689,036	52,764
93.464		ACL Assistive Technology	VARIOUS			567,658	-
93.575		Child Care and Development Block Grant	90YE0244-01-00			15,292	-
93.631		Developmental Disabilities Projects of National Significance	90DNEM0007-01-00			15,120	-

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	93.631	Developmental Disabilities Projects of National Significance	A009641701	University of Minnesota	A009641701	65,035	-
	93.632	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	3200003537-21-075	University of Kentucky Research Foundation	3200003537-21-075	1	-
	93.632	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	P350665	University of Wyoming	P350665	20	-
	93.632	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	VARIOUS			817,439	27,558
	93.732	Mental and Behavioral Health Education and Training Grants	200FSP-T26HP393463-01-00			809,650	-
	93.788	Opioid STR	H79TI083267			262,176	8,340
	93.837	Cardiovascular Diseases Research	OS00001178	UNIVERSITY OF MIAMI	OS00001178	13,128	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	1R15NS123824-01A1			175,835	-
	93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders	5001317-5500001664	BROAD INSTITUTE	5001317-5500001664	56,619	-
	93.855	Allergy and Infectious Diseases Research	1714 G LA405	University of California at Los Angeles	1714 G LA405	185,714	-
	93.855	Allergy and Infectious Diseases Research	2020-1427	University of California at Irvine	2020-1427	77,075	-
	93.855	Allergy and Infectious Diseases Research	21F162-01	Texas Tech University	21F162-01	107,959	-
	93.855	Allergy and Infectious Diseases Research	31116A	Albert Einstein College of Medicine	31116A	1,934	-
	93.855	Allergy and Infectious Diseases Research	M2101992	Texas AandM University	M2101992	83,485	-
	93.855	Allergy and Infectious Diseases Research	PG21-61193-01	UNIVERSITY OF MONTANA	PG21-61193-01	155,816	-
	93.855	Allergy and Infectious Diseases Research	STTR18042019	Sab Capra, LLC	STTR18042019	98,137	-
	93.855	Allergy and Infectious Diseases Research	SUBAGREEMENT NO. 100	Kineta, Inc.	SUBAGREEMENT NO. 100	44,228	-
	93.855	Allergy and Infectious Diseases Research	YF-USU-1	Baruch S. Blumberg Institute	YF-USU-1	79,080	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS	UNIVERSITY OF PENNSYLVANIA	VARIOUS	166,809	-
	93.855	Allergy and Infectious Diseases Research	VARIOUS			354,167	55,438
	93.859	Biomedical Research and Research Training	VARIOUS			1,226,172	23,018
	93.865	Child Health and Human Development Extramural Research	11000764-046	Purdue University	11000764-046	4,587	-
	93.865	Child Health and Human Development Extramural Research	800009636-06UG/000188	Florida International University Board of Trustees	800009636-06UG/000188	857	-
	93.865	Child Health and Human Development Extramural Research	VARIOUS			1,377,426	-
	93.866	Aging Research	GR107338	UNIVERSITY OF CENTRAL FLORIDA	GR107338	43,537	-
	93.866	Aging Research	VARIOUS			291,700	-
	93.867	Vision Research	VARIOUS			74,468	-
	93.884	Grants for Primary Care Training and Enhancement	VARIOUS	IDAHO STATE UNIVERSITY	VARIOUS	33,479	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	3TA332	South Dakota State University	3TA332	16,112	-
	93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program	VARIOUS			308,920	(2,049)
	93.945	Assistance Programs for Chronic Disease Prevention and Control	G251.NCHAM.01	National Opinion Research Center	G251.NCHAM.01	12,129	-
	94.006	AmeriCorps	18NDHDC0020003	The Corps Network	18NDHDC0020003	2,937	-
	94.013	Volunteers in Service to America	VARIOUS			207,937	-
	94.020	CNCS Disaster Response Cooperative Agreement	VARIOUS			94,325	-
	97.000	Department of Homeland Security	HQ0854-22-D-0001; HQ085422F			404,950	-
	98.001	USAID Foreign Assistance for Programs Overseas	7200AA2 L CA00030	Fundacion para el Desarrollo Agrario	7200AA2 L CA00030	75,431	-
	98.001	USAID Foreign Assistance for Programs Overseas	UNR-17-41	University of Nevada at Reno	UNR-17-41	11,538	-
	98.001	USAID Foreign Assistance for Programs Overseas	USAID 72026319CA00001	The American Universtity in Cairo	USAID 72026319CA00001	1,074,932	-
	99.000	Miscellaneous	6464	National Microchip	6464	127,724	-

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	99.000	Miscellaneous	2022-7-19-001 / FA8651-22-C-AI	IMSAR, LLC	2022-7-19-001 / FA8651-22-	21,036	-
	99.000	Miscellaneous	22-SC-0024	General Dynamics	22-SC-0024	194,182	-
	99.000	Miscellaneous	No B640809 / DE-AC52-07NA27	Lawrence Livermore National Laboratory	No B640809 / DE-AC52-07N	5,000	-
	99.000	Miscellaneous	SDL20220815-0299/22-9-0299	ICR, Inc.	SDL20220815-0299/22-9-02	398,933	-
	99.000	Miscellaneous	WJR-000999 / 22-9-0300	Rincon Research Corporation	WJR-000999 / 22-9-0300	200,217	-
	99.000	Miscellaneous	VARIOUS	Ball Aerospace and Technology	VARIOUS	190,401	-
	99.000	Miscellaneous	VARIOUS	Base2 LLC	VARIOUS	1,065,206	-
	99.000	Miscellaneous	VARIOUS	L3HARRIS Technologies, Inc.	VARIOUS	516,181	-
	99.000	Miscellaneous	VARIOUS	Lockheed Martin Space Systems	VARIOUS	15,482,086	20,000
	99.000	Miscellaneous	VARIOUS	Misc Private Sources	VARIOUS	(6,893)	-
	99.000	Miscellaneous	VARIOUS	Raytheon Company	VARIOUS	808,506	-
	99.000	Miscellaneous	VARIOUS			45,293,011	5,263,206
	84.027A	Special Education_Grants to States	20230084	Office of Superintendent of Public Instruction	20230084	2,762	-
	84.042A	TRIO_Student Support Services	P042A210854			375,304	-
	84.044A	TRIO_Talent Search	P044A210430			473,469	-
	84.116Z	Fund for the Improvement of Postsecondary Education	P116Z220195			76,526	5,070
	84.305A	Education Research, Development and Dissemination	R305A170111			78,644	14,660
	84.325D	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	H325D170080			123,392	-
	84.334A	Gaining Early Awareness and Readiness for Undergraduate Programs	VARIOUS			3,677,510	1,810,087
	84.335A	Child Care Access Means Parents in School	P335A21005			433,413	-
	84.425E	COVID-19 Education Stabilization Fund	P425E200089;			512,534	-
	84.425F	COVID-19 Education Stabilization Fund	(blank)			988,725	-
	Utah State University Total					437,579,947	46,592,246
	Utah Tech University						
	11.303	Economic Development_Technical Assistance	ED18DEN3030035			196,405	75,779
	12.000	Department of Defense	HDQMWR-22-D-0001			282,810	-
	15.654	National Wildlife Refuge System Enhancements	F20AC00200			84,551	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	P15AC01869 P20AC01109			7,344	-
	15.954	National Park Service Conservation, Protection, Outreach, and Education	P22AC00596			2,518	-
	43.001	Science	80NSSC18K0973	Aerospace Corporation	80NSSC18K0973	28,345	-
	47.041	Engineering Grants	1933502	University of North Texas	1933502	948	-
	47.041	Engineering Grants	2246559	The University of Texas at Dallas	2246559	7,427	-
	47.076	Education and Human Resources	2030858			142,130	-
	64.000	Department of Veterans Affairs	None Provided			3,968	-
	84.007	Federal Supplemental Educational Opportunity Grants	P007A224194P007A214194			268,327	-
	84.033	Federal Work-Study Program	P033A224194			249,772	-
	84.042	TRIO_Student Support Services	P042A200072			342,059	-
	84.044	TRIO_Talent Search	P044A210064			438,113	-
	84.047	TRIO_Upward Bound	P047A170502 P047A220616			425,782	-
	84.063	Federal Pell Grant Program	P063Q222346P063P212346P06:			14,040,203	-
	84.268	Federal Direct Student Loans	P268K222346P268K232346			14,907,820	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201626			2,001,140	-
	84.425M	COVID-19 Education Stabilization Fund	P425M200131			681,251	-
	Utah Tech University Total					34,110,913	75,779

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Utah Valley University							
	10.000	Department of Agriculture	VARIOUS			17,579	-
	20.000	Department of Transportation	1073-03-ADDX-UVU-S00310	ADDX	1073-03-ADDX-UVU-S0031C	16,927	-
	43.000	National Aeronautics and Space Administration	HSTAR16142004A	Space Telescope Science Institute	HSTAR16142004A	33,432	-
	43.000	National Aeronautics and Space Administration	HSTGO16086007A	Space Telescope Science Institute	HSTGO16086007A	2,056	-
	43.000	National Aeronautics and Space Administration	HST-GO-16262.002-A	Space Telescope Science Institute	HST-GO-16262.002-A	33,967	-
	43.000	National Aeronautics and Space Administration	HSTGO16270007A	Space Telescope Science Institute	HSTGO16270007A	9,299	-
	43.000	National Aeronautics and Space Administration	HSTGO16450007A	Space Telescope Science Institute	HSTGO16450007A	1,745	-
	43.000	National Aeronautics and Space Administration	HSTGO16723002	Space Telescope Science Institute	HSTGO16723002	2,489	-
	43.000	National Aeronautics and Space Administration	JWSTGO02055001A	Space Telescope Science Institute	JWSTGO02055001A	18,321	-
	45.169	Promotion of the Humanities_Office of Digital Humanities	HAA26906720			63,884	-
	47.041	Engineering Grants	VARIOUS			166,994	-
	47.050	Geosciences	VARIOUS			96,187	-
	47.075	Social, Behavioral, and Economic Sciences	1926203-18542-2	Florida Southern College	1926203-18542-2	5,985	-
	47.075	Social, Behavioral, and Economic Sciences	SC2000063	Florida Polytechnic University	SC2000063	9,266	-
	47.076	Education and Human Resources	CC0342-PG08675-24-14	ARIZONA STATE UNIVERSITY	CC0342-PG08675-24-14	426	-
	47.076	Education and Human Resources	VARIOUS			1,152,694	-
	84.037	Perkins Loan Cancellations	(blank)			339,936	-
	84.038	Federal Perkins Loan Program (Loans - Bgn Balance)	VARIOUS			473,464	-
	84.268	Federal Direct Student Loans	VARIOUS			45,411,480	-
	84.407	Transition Programs for Students with Intellectual Disabilities into Higher Education	P407A200059			373,089	-
	93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	VARIOUS			114,707	-
	93.391	Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	2023-820	Utah County	2023-820	27,735	-
	93.859	Biomedical Research and Research Training	1R15GM13285801			73,065	-
	97.043	State Fire Training Systems Grants	VARIOUS			8,000	-
	84.007A	Federal Supplemental Educational Opportunity Grants	P007A224219			1,034,283	-
	84.033A	Federal Work-Study Program	P033A224219			1,026,756	-
	84.042A	TRIO_Student Support Services	P042A201665			303,011	-
	84.044A	TRIO_Talent Search	P044A210787			285,367	-
	84.047A	TRIO_Upward Bound	VARIOUS			419,324	-
	84.063P	Federal Pell Grant Program	VARIOUS			50,035,854	-
	84.066A	TRIO_Educational Opportunity Centers	VARIOUS			284,125	40,556
	84.334S	Gaining Early Awareness and Readiness for Undergraduate Programs	VARIOUS			3,798,237	300,780
	84.335A	Child Care Access Means Parents in School	VARIOUS			473,428	-
	84.425E	COVID-19 Education Stabilization Fund	P425E200688			3,128,506	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201784			14,253,876	-
Utah Valley University Total						123,495,494	341,336
Weber State University							
	10.000	Department of Agriculture	19-JV-11221638-209			4,300	-
	11.024	BUILD TO SCALE	ED21HDQ02140111			444,954	-
	11.307	Economic Adjustment Assistance	05-79-05939			183,970	-
	12.000	Department of Defense	Agreement	ElectraFly, LLC	Agreement	1,042	-
	12.000	Department of Defense	VARIOUS	Edaptive Computing Inc.	VARIOUS	44,972	-
	12.003	Community Economic Adjustment Assistance for Responding to Threats to the Resilience of a Military Installation	006UDMC 1.5-WEBER STATE UN	Utah Advanced Materials and Manufacturing Initiati	006UDMC 1.5-WEBER STATI	7,500	-

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	12.600	Special Assistance	010 UDMC Task 3.2-C2CF	Utah Advanced Materials and Manufacturing Initiative	010 UDMC Task 3.2-C2CF	5,694	-
	15.678	Cooperative Ecosystem Studies Units	F20AC00259			2,097	-
	15.808	U.S. Geological Survey_ Research and Data Collection	G19AC00269			2,297	-
	15.945	Cooperative Research and Training Programs – Resources of the National Park System	PO#615816	Michigan State Univeristy	PO#615816	1,600	-
	17.268	H-1B Job Training Grants	GC10563-03	Mary Hitchcock Memorial Hospital on behalf of itself	GC10563-03	8,664	-
	17.268	H-1B Job Training Grants	HG33045-19-60-A-49	WTIA Workforce Institute	HG33045-19-60-A-49	556,379	114,782
	45.163	Promotion of the Humanities_Professional Development	ES-281237-21			143,101	-
	47.041	Engineering	480764-19B33	Virginia Polytechnic Institute and State University	480764-19B33	5,820	-
	47.050	Geosciences	VARIOUS			110,299	-
	47.076	Education and Human Resources	W1206-416	California State University East Bay Foundation, Inc.	W1206-416	7,430	-
	47.076	Education and Human Resources	VARIOUS	Lorriane County Community College	VARIOUS	2,697	-
	47.076	Education and Human Resources	VARIOUS			553,387	-
	66.034	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	XA-83720001			5,286	-
	84.007	Federal Supplemental Educational Opportunity Grants	P007A224221			461,583	-
	84.033	Federal Work-Study Program	VARIOUS			787,476	-
	84.038	Perkins Loan Program (Loans - Bgn Balance)	VARIOUS			1,425,238	-
	84.048	Career and Technical Education — Basic Grants to States	Service Agreement	Ogden School District	Service Agreement	67,493	-
	84.063	Federal Pell Grant Program	VARIOUS			24,984,535	-
	84.268	Federal Direct Student Loans	VARIOUS			29,164,908	-
	93.421	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	00-FE-2060-03 Weber State Uni	Association of State and Territorial Health Officials	00-FE-2060-03 Weber State	4,849	-
	93.426	The National Cardiovascular Health Program	Agreement	Weber-Morgan Health Department	Agreement	5,186	-
	93.569	Community Services Block Grant	Agreement	Ogden-Weber Community Action	Agreement	13,311	-
	84.016A	Undergraduate International Studies and Foreign Language Programs	P016A180016			12,403	-
	84.031A	Higher Education_Institutional Aid	P031A180121			339,474	-
	84.042A	TRIO_Student Support Services	VARIOUS			763,093	-
	84.047A	TRIO_Upward Bound	P047A180259			532,972	-
	84.047V	TRIO_Upward Bound	VARIOUS			314,225	-
	84.334A	Gaining Early Awareness and Readiness for Undergraduate Programs	MOU	Ogden City School District	MOU	208,973	-
	84.365Z	English Language Acquisition State Grants	T365Z220110			116,605	-
	84.425E	COVID-19 Education Stabilization Fund	P425E201179			33,548	-
	84.425F	COVID-19 Education Stabilization Fund	P425F201605			8,471,509	-
	84.425M	COVID-19 Education Stabilization Fund	P425M200542			1,902,448	-
Weber State University Total						71,701,318	114,782
COMPONENT UNITS Total						1,525,175,348	117,453,704
Grand Total						9,667,602,081	1,552,544,033

*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 clusters of Federal programs as defined by the 2023 OMB Compliance Supplement.

- | | |
|--|---|
| • Aging Cluster | • Drinking Water State Revolving Fund (DWSRF) Cluster |
| • CCDF Cluster | • Economic Development Cluster |
| • Child Nutrition Cluster | • Employment Service Cluster |
| • Clean Water State Revolving Fund (CWSRF) Cluster | • Federal Transit Cluster |
| • Disability Insurance/SSI Cluster | • Fish and Wildlife Cluster |

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- FMCSA Cluster
 - Food Distribution Cluster
 - Foster Grandparent/Senior Companion Cluster
 - Head Start 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
- Type A and Type B Programs – Type A programs for the State of Utah are those programs which exceeded \$29,002,000 in federal awards expended for the fiscal year ended June 30, 2023. All other programs are classified as Type B by the State. For the year ended June 30, 2023, 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.
- 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, 2023. 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 2023.
- 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 items G and N presented in Note 2, 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 4 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.

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- 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).
 - 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 4).
 - 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 Entities within the Reporting Unit– Federal funds received by one state grantee entity (including component units) and redistributed to another state grantee entity (i.e., pass through of funds by the primary recipient State grantee entity to a subrecipient state grantee entity) are reported only once in the SEFA as federal expenditures of the *primary* State grantee entity, with the exception of the American Rescue Plan Act – State and Local Fiscal Recovery Funds (ALN 21.027) grant funds. The SLFRF grant funds are reported only once by the *subrecipient* state grantee entity. This is to avoid duplication and the overstatement of the aggregate level of the federal financial assistance expended by the State.

Note 2. 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		\$9,667,602,081
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)	2,857,002
	Housing Trust Fund (14.275)	4,360,504
B.	The federal expenditures reported on the SEFA for the Utah Board of Higher Education's 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.	48,895,148
C.	Component Unit federal funds expended that were received and recognized as federal revenue in prior years	(2,120,348)
D.	Federal pass-through funds received and expended from non-federal entities and not reported as federal revenue:	
	Primary Government	(35,849,931)
	Component Units	(116,210,112)
E.	State-funded unemployment insurance expenditures reported on the SEFA which are not reported as federal revenue in the Proprietary Fund Financial Statements.	(218,750,191)
F.	Build America Bonds subsidy is not covered by single audit requirements.	6,951,807
G.	Fund Financial Statements change in accrual of Medicaid pharmacy rebates.	17,551,078
H.	Program Income:	
	Program Income for HOME Investment Partnership Loans (14.239)	(6,099,192)
	Program Revenue for Performance Partnership Grants (66.605)	(615,198)
I.	Deferred reimbursement of Indirect Costs	(3,313,547)

J.	Loans and loan guarantees made are reported on the SEFA.	(662,411,625)
K.	Interest earned on advanced CARES Act Funding.	(272,276)
L.	Provider Relief Funds (93.498) received and recognized as revenue in prior years.	(22,661,754)
M.	SLFRF passed through to Local Governments and not required to be reported in the SEFA	93,157,503
N.	Fund Financial Statements change in accrual of federal pass-through revenues to local school districts	37,935,352
O.	Unspent revenue received and recognized in the current year:	
	Veterans State Nursing Home Care (64.015)	1,266,505
	State Small Business Credit Initiative (SSBCI) - Capital Access Program and Loan Participation Program	21,129,486
P.	ARPA funding swapped for CARES Act funding and FEMA cost replacement	(86,641,199)
Q.	Other miscellaneous reconciling items, net	<u>567,004</u>
	Total federal revenue per the Fund Financial Statements	<u>\$8,747,328,097</u>
	FEDERAL REVENUE PER THE FUND FINANCIAL STATEMENTS:	
	Governmental Funds – Federal Grants and Contracts	\$7,273,641,000
	Proprietary Funds – Federal Reinsurance and Allowances / Reimbursements	49,634,000
	Proprietary Funds – Federal Grants	53,948,000
	Component Units – Operating Grants and Contributions	2,364,386,000
	Less: Component Units – Operating Grants and Contributions for Utah Transit Authority (excluded from SEFA presentation – see Note 1.B)	<u>(215,064,000)</u>
	Total	9,526,545,000
	Less amounts included in the Component Unit revenues for State, local, and other grants and contributions	(779,216,903)
	Total federal revenue per the Fund Financial Statements	<u>\$8,747,328,097</u>

Note 3. 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. Four State agencies (the Utah Office of the Attorney General, the Department of Commerce, the Department of Natural Resources, 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.

Note 4. Federal Loan Programs and Loan Guarantees

Outstanding federal loan balances and loan guarantees:

	Assistance Listing Number	Ending Balance June 30, 2023
Rural Housing Preservation Loans	10.433	\$1,665,198
Rural Development Loans	10.447	3,709,092
Rental Housing Rehabilitation Loans	14.230	232,691
HOME Investment Partnerships Program Loans	14.239	83,715,758
Housing Trust Fund Loans	14.275	15,561,173
Coronavirus Relief Fund	21.019	34,229
State Energy Program Loans	81.041	538,899
Federal Family Education Loans Reinsurance	84.032	0
Perkins Loan Program	84.038	6,565,575
Nurse Faculty Loan Program (NFLP)	93.264	979,163
Health Professions Student Loans	93.342	2,061,480
Nursing Student Loans	93.364	<u>217,285</u>
		<u>\$115,280,543</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 5. Federal Endowment

The Division of Arts & 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, 2023, interest earnings and contributions were \$31,253 and no grants were issued. The Utah Arts Endowment Fund balance at June 30, 2023, which comprises the federal endowment and donations, was \$913,803.

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. The U.S. Department of Education has contributed \$400,000 and Weber State University has contributed \$400,000. The endowment fund balance of both federal and match funds at June 30, 2023, was \$836,533.

Note 6. Nonmonetary Assistance Inventory

As described in Note 1, nonmonetary assistance is reported in the SEFA based on the amount disbursed. As of June 30, 2023, the following inventories of nonmonetary assistance existed:

Assistance	Inventory Balance June 30, 2023
Food Commodities	\$3,612,855
Surplus Property	\$4,092

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

During the fiscal year ended June 30, 2023, the Utah Department of Health and Human Services received \$7,721,600 of cash rebates from infant formula manufacturers on the sale of formula to participants in the Women, Infants and Children (WIC) Program (Assistance Listing #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, 2023, correspond to an annual average food benefit for 8,879 persons.

Note 8. Education Stabilization Funds (Assistance Listing #84.425)

Education Stabilization Fund (ESF)		
Governor's Emergency Education Relief (GEER)	84.425C	\$11,469,869
Elementary and Secondary School Emergency Relief (ESSER)	84.425D	94,349,507
Emergency Assistance to Non-Public Schools (EANS)	84.425R	2,682,541
American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER)	84.425U	203,839,615
American Rescue Plan Emergency Assistance to Non-Public Schools (ARP EANS)	84.425V	8,114,907
American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER) - Homeless Children and Youth	84.425W	<u>931,334</u>
Subtotal ESF		<u>\$321,387,773</u>
Higher Education Emergency Relief Fund (HEERF)		
Student Aid Portion	84.425E	\$13,846,361
Institutional Portion	84.425F	61,264,253
Strengthening Institutions Program (SIP)	84.425M	<u>4,497,403</u>
Subtotal HEERF		<u>\$79,608,017</u>
Total Education Stabilization Funds AL#84.425		<u>\$400,995,790</u>

Note 9. ARPA and CARES Act Funding Swapped for FEMA Funding

During fiscal year 2023, FEMA approved and awarded reimbursements of \$86,641,199 of eligible expenditures that were incurred by the state in prior fiscal years. The state returned ARPA and CARES Act funding that had previously covered allowable costs and replaced the returned funds with the approved FEMA funding. As required by federal guidance, these expenditures are reported in the fiscal year 2023 SEFA as expenditures of grant 97.036, Disaster Grants.

Note 10. Federal Reinsurance on Defaulted Loans

In previous years, the Utah Higher Education Assistance Authority (UHEAA) entered into agreements with the U.S. Department of Education that provided for federal reinsurance against defaulted acquired student loans.

However, during the state fiscal year ended June 30, 2023, UHEAA ended these agreements, sold its student loan portfolio, and ceased operations, leaving no guaranteed student loans outstanding as of June 30, 2023.

Schedule of Findings & Questioned Costs

Part I. Summary of Auditor’s Results

Financial Statements:	
1. Type of auditor’s report issued:	<i>Unmodified</i>
2. Internal control over financial reporting:	
• Material weaknesses identified?	_____ yes ___x___ no
• Significant deficiencies identified? (2023-001, 2023-002)	___x___ yes _____ none reported
3. Noncompliance material to financial statements noted?	_____ yes ___x___ no
Federal Awards	
4. Internal control over major programs	
• Material weaknesses identified?	___x___ yes _____ no
<i>The material weaknesses relate to the following programs:</i> ALN 93.658 Foster Care Title IV-E (2023-005) ALN 10.557 Women Infants & Children (2023-006)	
• Significant deficiencies identified?	___x___ yes _____ none reported
5. Type of auditor’s report issued on compliance for major programs:	<i>Unmodified for all major programs</i>
6. Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a) of the Uniform Guidance.	___x___ yes _____ no

7. Identification of major programs:	
<p><u>ALN</u> 10.551, 10.561, 10.649 10.553, 10.555, 10.556, 10.559 10.557</p> <p>17.225 20.205 21.019 21.023 21.027 66.458, 66.482* 66.468, 66.483* 84.425 84.027, 84.173 93.498* 93.658* 93.775, 93.777, 93.778</p> <p><i>* Type B Program</i></p>	<p><u>Grant Name</u> Supplemental Nutrition Assistance Program (SNAP) Child Nutrition Cluster (NUT) Special Supplemental Nutrition Program for Women, Infants, Children (WIC) Unemployment Insurance Highway Planning and Construction Coronavirus Relief Fund Emergency Rental Assistance Program (ERAP) Coronavirus State and Local Fiscal Recovery Fund Clean Water SRF Cluster (CWSRF) Drinking Water SRF Cluster (DWSRF) Education Stabilization Fund (ESF) Special Education Cluster (IDEA) Provider Relief Fund Foster Care Title IV-E Medicaid Cluster (MED)</p>
8. Dollar threshold used to distinguish between Type A and Type B programs:	\$29,002,000
9. Auditee qualified as low-risk auditee?	_____ yes <u> x </u> no

Part II. Findings Related to the Financial Statements

2023-001. Errors in Financial Reporting Preparation Process

(Finding Type: Significant Deficiency)

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

Net Position Adjustments

Auditors detected two errors in two separate net position balances prepared by Finance personnel. Finance did not include \$2.0 billion of outstanding bonds when calculating Net Investment in Capital Assets in the government-wide financial statements due to a formula error. This resulted in an overstatement of Net Investment in Capital assets and a corresponding understatement of Unrestricted Net Position. Additionally, net position totaling \$25.4 million for the Community Impact Loan Fund was misclassified as unrestricted because Finance did not sufficiently consider restrictions on the various loan fund balances. Internal controls failed to prevent or detect and correct the errors.

Fiduciary External Investment Pool Correction

The State's pooled investments include its own funds as well as funds held for external parties. For reporting purposes, Finance did not appropriately calculate an allocation of the financial activity for external parties. Auditors proposed an adjustment to the allocation effecting Cash & Cash Equivalents, Debt Securities, Interest, Dividends, and Other Investment Income, Deposits, and additional related balances by amounts ranging from \$2.7 million to \$473.7 million. The adjustments were required because Finance personnel did not adequately calculate the allocation and internal controls failed to prevent or detect and correct the errors.

To ensure the ACFR materially reflects the State's financial position, Finance should perform sufficient reviews and analyses of information prepared for ACFR reporting. Inadequate controls over the preparation processes may result in undetected material misstatements in the ACFR.

Recommendation:

We recommend Finance establish, document, and perform internal controls sufficient to ensure information is prepared and calculated properly to reflect the State's financial position.

DGO's Response:**Net Position Adjustments**

The Division of Finance (State Finance) consolidated many of the ACFR preparation schedules during fiscal year 2023 into one central location. This allowed many of the schedules to be linked together, which provides efficiency in the preparation of the financial statements and reduces the risks for errors. When the calculation of the Net Investment in Capital Assets was linked to the main preparation schedules, a formula did not properly summarize the amounts contained in the calculation, resulting in the misclassification of categories within Net Position while total Net Position was properly stated. State Finance will perform a more detailed analytical analysis of the categories within the Net Position of the government-wide financial statements to ensure they are properly stated and consistent. Additionally, a more detailed review will be performed when designing new processes within the preparation of the statements. State Finance will also review funding sources and spending annually to determine the proper classification of net position for individual funds.

Fiduciary External Investment Pool Correction

Late in the fiscal year 2022 State Finance changed how shares in the Public Treasurer's Investment fund (PTIF) were reported through the ACFR to a presentation they considered more transparent. When reviewing this change in the preparation of the fiscal year 2023 ACFR, State Finance determined that the prior year's methodology of allocating the PTIF's activity between internal and external participants was incorrect and made a change in the allocation. Members of the Office of the State Auditor and the Treasurer's Office were consulted to determine the most appropriate and consistent way to allocate the PTIF's activity between internal and external participants. After consulting with these parties, State Finance agreed that corrections needed to be made to more accurately reflect the external portion of the PTIF activity.

2023-002. Bank Reconciliation Not Performed Timely**(Finding Type: Significant Deficiency)**

Finance did not complete the bank reconciliations for the State's main bank account until six months past yearend. Finance policy 19-01.01 requires reconciliations to be completed "no later than the last business day of the month following the period reported." This occurred because Finance hired new personnel who lacked experience in the process of preparing the reconciliations. In addition, priorities were shifted to the preparation of the ACFR, which contributed to the delay.

Monthly bank reconciliations are a key internal control over cash receipts and disbursements for the whole State. Without timely reconciliations, errors and irregularities may remain undetected beyond the point where appropriate corrective actions may be taken.

Recommendation:

We recommend Finance complete bank reconciliations within the timeframe required by policy.

DGO's Response:

A reconciliation of bank balances to the State's general ledger is performed by the Treasurer's Office monthly. The reconciliations performed by State Finance consists of reviewing payments generated from the various payment "feeder" systems to ensure outstanding items, incorrect feeder codes, and returned items are appropriately reflected in the general ledger. Items are generally reconciled by day in the monthly reconciliation. At yearend, all the feeder reconciliations are then consolidated into one reconciliation for auditing purposes. This combined reconciliation was completed and provided to the auditors three months after yearend. Immediately after, Finance determined that the level of detail in the reconciliation was not adequate for auditing purposes and pulled back the document. Due to a lack of resources, a more detailed reconciliation was not provided to the auditors until December. This new detailed consolidated reconciliation process will continue to be used each yearend. Finance has also hired additional experienced staff to perform this process in a timely manner.

Part III. Findings and Questioned Costs for Federal Awards

U.S. Department of Agriculture

2023-003. USBE Did Not Properly Report All Required Subawards in the Federal Reporting System

Utah State Board of Education

(Finding Type: Significant Deficiency and Reportable Noncompliance)

Federal Agency: Department of Agriculture

Assistance Listing Number and Title: Child Nutrition Cluster (ALN 10.553, 10.555,10.556, 10.559, 10,582)

Federal Award Number: Various

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

USBE did not properly report all required subawards in the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS). Federal regulations (2 CFR Appendix-A-to-Part-170 a) require that USBE “report each action that equals or exceeds \$30,000 in Federal funds for a subaward.” We reviewed a sample of 40 Child Nutrition Program cluster (CNP) subawards to ensure that they were properly reported in FSRS. Of the 40 awards, 7 were not reported. The following table details the errors detected:

Transactions Tested	Subaward not reported	Report Not Timely	Subaward Amount incorrect	Subaward missing key elements
40	7	0	0	0
Dollar amount of tested transactions	Subaward not reported	Report not timely	Subaward amount incorrect	Subaward missing key elements
\$7,984,672	\$1,578,454	\$0	\$0	\$0

If these errors were projected to the entire population, they would impact 178 subawards totaling \$34,282,399. These errors were the result of problems with the data template USBE used to gather and submit the data. USBE personnel perform monthly reconciliations to ensure all subawards are properly uploaded to FSRS. However, the same template problems also impacted the review process, so USBE did not detect these issues. Incorrectly reported data could allow data users to reach improper conclusions which could alter decision making.

Recommendation:

We recommend that USBE ensure it accurately reports all first-tier subawards in a timely manner.

USBE's Response:

The USBE agrees with this finding.

*U.S. Department of Education***2023-004. Higher Education Emergency Relief Fund Quarterly Reports Not Reviewed for Accuracy****Utah Tech University****(Finding Type: Significant Deficiency)**

Federal Agency: Department of Education

Assistance Listing Number and Title: 84.425E Higher Education Emergency Relief Fund (HEERF)
Student Aid

84.425F HEERF Institutional Aid

Federal Award Number: P425E201701, P425F201626, and P425M200131

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

The University did not have a control procedure in place to ensure that its Higher Education Emergency Relief Fund (HEERF) quarterly reports were reviewed for accuracy. Federal regulations (2 CFR 200.303) require that entities “establish and maintain effective internal control...that provides reasonable assurance that the ... entity is managing the Federal award in compliance with...terms and conditions of the Federal award.” However, University personnel did not subject the reports to a review and approval process because they did not realize the requirements applied to HEERF quarterly reports.

The University should be aware that effective control requirements apply to all federally required reports. Lack of proper controls may result in inaccurate information to be reported without detection that may lead users to reach inappropriate conclusions and make improper decisions.

Recommendation:

We recommend that the University ensure all required reports of federal financial assistance programs are reviewed to ensure accuracy.

University’s Response:

We agree with the finding that there should have been secondary internal review of the quarterly HEERF reports. However, it should also be noted that the quarterly reports were carefully reconciled to ensure agreement with the University’s financial ledgers, and the underlying ledger transactions were subject to all pertinent internal controls and approval processes.

U.S. Department of Health and Human Services

2023-005. Foster Care Eligibility Reviews Not Adequately Completed

Utah Department of Health and Human Services

(Finding Type: Material Internal Control Weakness)

Federal Agency: Department of Health and Human Services

Assistance Listing Number and Title: 93.658 Foster Care Title IV-E

Federal Award Number: 2201UTFOST

2301UTFOST

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: 2022-006

For 17 of 60 (28%) cases reviewed, there was no evidence that DHHS had reviewed the initial Title IV-E Foster Care eligibility decisions. Federal regulation 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 Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.”

In response to a prior year audit finding, DHHS hired an employee in January 2023 to complete the review of eligibility determination. However, the review only covered new cases initiated during the current year, but not the existing cases initiated in prior years. These existing cases have never been reviewed to ensure proper eligibility decisions were made. However, benefit payments were incurred and paid during the year. Given the large number of cases requiring eligibility decisions the current team receives, the control was not properly designed and implemented to complete these reviews in a timely manner. Unreviewed or untimely reviews of eligibility decisions could lead to improper eligibility determinations and inappropriate benefit payments.

Recommendations:

We recommend DHHS allocate sufficient resources to expand the existing review or modify the control to ensure eligibility decisions are reviewed in a timely manner.

DHHS’s Response

The department acknowledges the need for continuous effort on the internal control assessment and reasonable implementation for this area. Procedures exist and review was performed to assist with proper IV-E eligibility determination.

2023-006. Lack of Controls over Food Benefit Payments

Utah Department of Health and Human Services

(Finding Type: Material Internal Control Weakness)

Federal Agency: Department of Health and Human Services

Assistance Listing Number and Title: 10.557 Women Infants & Children

Federal Award Number: Various

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

DHHS did not verify food benefit expenditure detail received from its third-party service organization, along with request for reimbursing program funds, to ensure expenditures were made for allowable activities and costs before making payment. Federal regulation 2 CFR 200.303 states 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 Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award.” DHHS has controls in place to ensure that benefit distribution information, such as eligible participants and food plans, is properly sent to its third-party service organization. However, DHHS did not verify the third-party service organization’s expenditure details to ensure that benefit payments made were in compliance with the allowable costs and allowable activities requirements before reimbursement. As a result, inaccurate, incomplete, or false payments may be paid without detection.

Recommendations:

We recommend DHHS establish a system of reviewing its third-party service organization’s expenditure details to ensure that program funds are paid for allowable activities and costs.

DHHS’s Response:

The department recognizes the need to review food benefit expenditure information received from the WIC third-party host processing vendor. WIC procedures are established which support proper performance for food benefit redemption.

2023-007. Noncompliance with Required Audit of MCO Encounter and Financial Data

Utah Department of Health and Human Services

(Finding Type: Significant Deficiency and Reportable Noncompliance)

Federal Agency: Department of Health and Human Services

Assistance Listing Number and Title: 97.778 Medicaid Assistance Program (Medicaid Title XIX)

Federal Award Number: Various

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: 2022-009

DHHS did not have a well-established process of recording or reviewing independent periodic audits of encounter and financial data for managed care organizations (MCO) as required in Federal regulation 42 CFR 438.602(e) & (g). Per Federal regulation (2 CFR 200.303), non-federal entities must “establish and maintain effective internal controls over the Federal award that provide reasonable assurance that the non-Federal entity is managing the Federal award in compliance with...terms and conditions of the federal awards.” DHHS performs periodic audits of all MCO Medical Loss Ratio (MLR) reports, and they incorrectly believed that the control they had in place was sufficient. The audits of MLR reports were found not to be independent audits of encounter and financial data as DHHS assumed. Therefore, there was no control or compliance occurring for the required audits. For fiscal year 2023 they started to implement corrections to contract out the periodic audits to a third-party auditor, but these audits were not yet complete.

Recommendations:

We recommend DHHS finish establishing a process to perform and post independent periodic audits as directed by Federal regulation 42 CFR 438.602(e) & (g) and establish an effective internal control over this new process.

DHHS's Response

The Division of Integrated Healthcare (DIH), Office of Managed Healthcare (OMH) agrees with this finding and recommendation.

2023-008. Noncompliance with Timing of Health and Safety Surveys

Utah Department of Health and Human Services

(Finding Type: Significant Deficiency and Reportable Noncompliance)

Federal Agency: Department of Health and Human Services

Assistance Listing Number and Title: 93.778 Medicaid Assistance Program

Federal Award Number: Various

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

12 of the 14 facilities sampled for Medicaid Health and Safety Surveys were performed between 18.63 months and 59.5 months, including 10 sampled facilities over 28 months, from the last survey date. Federal regulation 42 CFR 442.15 requires that surveys of facilities are to be conducted “to determine compliance with the requirements at a survey interval of no greater than 15 months.” According to DHHS, the surveys were backlogged due to the COVID-19 pandemic, in addition to a staffing shortage amidst a hiring freeze. The existing staff was unable to maintain regular certifications and address the backlog within the required timeline. If surveys are not completed, facilities could become noncompliant with health and safety requirements without detection, thus potentially endangering patients.

Recommendations:

We recommend DHHS create a plan to clear the backlog and maintain proper timing to complete the Health and Safety Survey.

DHHS's Response:

The Division of Licensing and Background Checks (DLBC), Office of Licensing (OL) agrees with this finding and recommendation.

2023-009. Untimely Implementation of Provider Eligibility Requirement Changes

Utah Department of Health and Human Services

(Finding Type: Significant Deficiency)

Federal Agency: Department of Health and Human Services

Assistance Listing Number and Title: 93.778 Medicaid Assistance Program

Federal Award Number: Various
Questioned Costs: N/A
Pass-through Entity: N/A
Prior Year Single Audit Report Finding Number: N/A

DHHS did not properly review and approve 1 of 42 Medicaid provider applications reviewed during the audit. Per Federal regulations (2 CFR 455 Subpart E), providers must be screened, and their license and certifications must be verified before they are initially validated or revalidated. Effective July 1, 2021, requirements for Case Managers provider group were updated to require a Case Manager Certificate to be eligible for providing Medicaid services. Because DHHS did not implement the requirement in the system until June 15, 2022, the system did not have the proper criteria to determine provider eligibility during the period of delayed implementation. As a result, DHHS risks using Medicaid funds on ineligible providers.

Recommendations:

We recommend that DHHS implement procedures to ensure that eligibility requirements are implemented promptly after new eligibility requirements are announced by State Medicaid.

DHHS's Response:

The Division of Integrated Healthcare (DIH), Office of Medicaid Operations (OMO) agrees with this finding and recommendation.

2023-010. Pharmacy Rebate Invoices Not Checked for Accuracy and Timeliness

Utah Department of Health and Human Services

(Finding Type: Significant Deficiency)

Federal Agency: Department of Health and Human Services
Assistance Listing Number and Title: 93.778 Medicaid Assistance Program
Federal Award Number: Various
Questioned Costs: N/A
Pass-through Entity: N/A
Prior Year Single Audit Report Finding Number: N/A

Pharmacy rebates invoiced quarterly in fiscal year 2023 were not reviewed to ensure invoices are accurate and sent in a timely manner within 60 days after the end of the quarter. According to Federal regulation 2 CFR 200.303, non-federal entities must "establish and maintain effective internal controls over the Federal award that provide reasonable assurance that the non-Federal entity is managing the

Federal award in compliance with Federal statutes, regulations, and terms and conditions of the federal awards.” Although DHHS had sufficient internal controls over rebates in prior years, the control deficiency was a result of staff turnover during the year, combined with inadequate communication and training of the new staff. Lack of review may result in pharmacy invoices not sent in accordance with federal guidance.

Recommendations:

We recommend that controls be reinstated, and that the responsible employee be given proper training to correctly determine whether pharmacy rebates are reviewed for accuracy and timeliness.

DHHS’s Response:

The Division of Integrated Healthcare (DIH), Office of Financial Services (OFS) agrees with this finding and recommendation.

U.S. Department of Transportation

2023-011. Improper Acceptance of Materials Due to Lack of Effective Internal Controls Over the Quality Assurance Program

Utah Department of Transportation

(Finding Type: Significant Deficiency and Reportable Noncompliance)

Federal Agency: Department of Transportation

Assistance Listing Number and Title: 20.205 Highway Planning and Construction

Federal Award Number: Various

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

23 CFR Section 637 requires UDOT to follow an approved Quality Assurance Program (QAP) to assure the quality of materials and construction of all Federal-aid highway projects. For 7 of 40 (17.5%) items reviewed, the Resident Engineer accepted construction materials that were not tested in compliance with UDOT’s QAP as approved by the Federal Highway Administration.

Section 1010-1015 of UDOT’s Materials Manual of Instruction describes UDOT’s QAP, and states that materials acceptance decisions for applicable materials must be based on manufacturer information, or sampling and testing procedures performed by qualified testing personnel. Qualified testing personnel must pass two independent assurance (IA) tests each calendar year for each certification area, and one test must be a split sample.

In our testing of 40 accepted materials covered by the QAP, we noted the following errors:

	Material Not Tested	No Documentation Provided	Testing Technician did not perform a Split Sample IA to be certified	No Documentation of Testing Technicians Second IA to be certified	Total Errors
Number of Items	4	1	1	1	7
Cost of Material	\$188,071	\$15,710	\$1,289,474	\$45,250	\$1,538,505

These erroneous acceptance decisions and the inconsistent applications of the QAP occurred because internal controls were not adequate to ensure UDOT personnel fully understood the elements of the QAP.

The lack of understanding and the inconsistent application of the QAP could result in inferior construction materials and workmanship being accepted, paid for, and used on UDOT projects.

Recommendation:

We recommend that UDOT strengthen its internal controls to ensure that all relevant personnel are properly trained and familiar with the QAP requirements, and that they apply those requirements consistently.

UDOT's Response:

Concur

2023-012. Noncompliance Resulting from the Failure to Implement Effective Internal Controls Over Value Engineering Program**Utah Department of Transportation****(Finding Type: Significant Deficiency and Reportable Noncompliance)**

Federal Agency: Department of Transportation

Assistance Listing Number and Title: 20.205 Highway Planning and Construction

Federal Award Number: Various

Questioned Costs: N/A

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

UDOT has not implemented effective internal controls over their Value Engineering (VE) Program to ensure VE analyses are properly performed on all applicable projects in accordance with federal requirements and UDOT policy and procedures. Consequently, UDOT was unable to provide evidence of the following VE program requirements:

- VE analyses are being completed on all applicable projects; and
- Proper documentation, assessment, and reporting of the completed VE analyses.

23 CFR Part 627.7a(5) "The [State Transportation Agency's (STA)] VE program shall: Establish and document policies, procedures, and controls to ensure a VE analysis is conducted and all approved recommendations are implemented for all applicable projects administered by local public agencies; and ensure the results of these analyses are included in the VE program monitoring and reporting."

The issues noted above are the result of inconsistent staff training and inadequate resources to run the expanding VE program effectively. Without appropriate internal controls, VE may not be performed for

all applicable projects and approved recommendations identified from VE may not be incorporated into the plans, specifications, and estimates of projects.

Recommendation:

We recommend that UDOT implement effective internal controls and ensure staff over their VE Program are properly trained and have adequate resources to ensure compliance with Federal requirements and UDOT policy.

UDOT's Response:

Concur

2023-013. Improper Reimbursement of Utility Expenditures Due to Lack of Effective Internal Controls**Utah Department of Transportation****(Finding Type: Significant Deficiency and Reportable Noncompliance)**

Federal Agency: Department of Transportation

Assistance Listing Number and Title: 20.205 Highway Planning and Construction

Federal Award Number: Various

Questioned Costs: \$27,559

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

UDOT improperly reimbursed utility expenditures for two projects prior to the utility agreements being approved by UDOT and the utility company and prior to completion of the work. 23 CFR Section 645.113(g)(3) requires a utility agreement to be approved prior to the utility incurring any costs or conducting any work that would be eligible for reimbursement. In addition, 23 CFR Section 645.107(a) requires reimbursement of utility costs to occur after the work is completed. The expenditures on these projects were paid improperly because UDOT has not implemented effective internal controls over utility reimbursements, personnel did not fully understand the Federal reimbursement requirements, and the Utility companies required UDOT to pay for their costs upfront prior to performing any work. Due to improperly approving and reimbursing expenditures before requirements were met, we are questioning the associated costs for the two projects for the amount of \$27,559.

Recommendation:

We recommend that UDOT implement effective internal controls and follow Federal requirements for the reimbursement of utility costs.

UDOT's Response:

Concur

*U.S. Department of the Treasury***2023-014. Missing Documentation for Emergency Rental Assistance Payments****Utah Department of Workforce Services****(Finding Type: Significant Deficiency and Reportable Noncompliance)**

Federal Agency: Department of U.S. Treasury

Assistance Listing Number and Title: 21.023 Emergency Rental Assistance (ERA) Programs

Federal Award Number: N/A

Questioned Costs: \$4,450

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: 2022-019

Surveying a sample of 60 payments for the ERA program, two of the payments did not have documentation supporting the payment or had ineligible application costs associated with the recipient. Specifically, the errors were:

- One application did not include correct income verification for \$3,100 of rent payments, and included an unallowable future rent payment for a month-to-month contract.
- One application did not include a signed stay agreement for a short-term stay in a hotel for a total of \$1,350.

The above errors did not meet the documentation and eligibility criteria established by federal statute (see section 501, Division N of the Consolidated Appropriations Act and Section 3201 of the American Rescue Plan Act).

These errors occurred because the eligibility workers did not follow Department of Workforce Services (DWS) procedures for ERA and the DWS Processors' review of these applications did not identify and correct the errors. This resulted in questioned costs of \$4,450 out of the \$119,910 of sampled payments.

Subsequent to DWS' initial eligibility determination and payment approval, DWS was able to obtain the missing supporting documentation for both of these applications from the individual and the hotel, which total \$2,900 of the errors above.

Recommendation

We recommend that DWS require:

- Eligibility workers to follow ERA procedures.

- Program processors to review the applications for completeness and accuracy prior to disbursing ERA payments.

DWS' Response

We agree with the finding.

2023-015. Obligation of CRF Funds Not Completed Within Proper Timeframe

Governor's Office of Planning and Budget

(Finding Type: Significant Deficiency and Reportable Noncompliance)

Federal Agency: Department of the Treasury

Assistance Listing Number and Title: 21.019 Coronavirus Relief Fund

Federal Award Number: N/A

Questioned Costs: \$0

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: N/A

On August 3, 2022, the Governor's Office of Planning and Budget (GOPB) obligated approximately \$48 million of Coronavirus Relief Funds (CRF), seven months past the final obligation date of December 31, 2021. GOPB subsequently expended the funds on December 30, 2022, three months after the final obligation liquidation date of September 30, 2022 due to delays in FEMA reimbursements received after this date.

The US Department of the Treasury's (Treasury) program guidance indicates payments from CRF "may only be used to cover costs that were incurred during the period that begins on March 1, 2020, and ends on December 31, 2021." The Treasury further revised its definition of "incurred" as of December 14, 2021, to align with *Uniform Guidance's* definition of obligation (2 CFR 200.1). This means an order should be placed for property and services or entering into contracts, subawards, and similar transactions that require payment by December 31, 2021 to properly obligate CRF funds. In addition, the Treasury's revised guidance clarified that recipients "are required to expend their funds received from the CRF to cover these obligations by September 30, 2022." Regarding FEMA reimbursements, the Prime Recipient Quarterly Grant Solutions Closeout Procedure Guide, which was issued by the Treasury Office of Inspector General (OIG) on February 14, 2022, states that "a prime recipient should refer to Treasury's guidance when applying CRF proceeds, which are freed up as a result of FEMA's 100 percent Federal cost share coverage, to other eligible uses under the CARES Act."

Facing the deadlines to close out CRF or lose funding, GOPB used the funds without appropriately adhering to the obligation and liquidation dates provided in the written guidance issued by the Treasury, including after-the-fact FEMA reimbursements. Failure to follow Treasury's written period of performance guidance for timely obligation and liquidation of funds may jeopardize the use of funding and require repayment by the State. We considered GOPB's use of the \$48 million to ultimately be for eligible purposes under CRF's allowable activities. As such, we did not question these costs.

Recommendation:

We recommend GOPB follow the Treasury's written period of performance guidance with regard to obligation and liquidation of funds as it closes out the CRF program.

GOPB's Response:

GOPB agrees with the basis for this finding. GOPB followed an alternative interpretation of the Treasury's CRF guidance regarding the use of CRF proceeds for costs incurred in response to correspondence with the U.S. Treasury. It was believed actions taken were reasonable based on that correspondence and Treasury's Closeout Procedures Guide.

After the enactment of the CARES Act, the Treasury Department updated guidance on costs incurred multiple times, including with the CRF Guidance Revision Regarding Cost Incurred on December 14, 2021. Based on a review of Treasury guidance and an email exchange between GOPB and the Treasury Office of Inspector General in September 2022, GOPB updated quarterly CRF reports to reallocate CRF proceeds freed up as a result of FEMA reimbursements to other eligible costs incurred prior to December 31, 2021. Those reallocated costs were incurred prior to December 31, 2021 and were eligible CRF obligations and expenditures, even if the state didn't ultimately determine it would use CRF proceeds to cover those costs until the December 2022 reporting period.

2023-016. Underlying Accounting Data Does Not Support CRF Quarterly Reports

Governor's Office of Planning and Budget**(Finding Type: Significant Deficiency and Reportable Noncompliance)**

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: 2022-024, 2021-020

The methodology used by GOPB to prepare and submit CRF quarterly financial reports did not ensure the complete and accurate reporting of expenditures as reflected in FINET, the State's accounting system or "official record." We selected the October 2022 and January 2023 report submissions to test key items on the reports as specified in the OMB Compliance Supplement. We were unable to determine the completeness of the line items as follows:

October 2022 Report

- Manual adjustments made to the original data totaled \$98.3 million.

January 2023 Report

- Our reperformance of GOPB's original query of FINET resulted in \$68.2 million of expenditures more than data used in the preparation schedules.
- Manual adjustments made to the data totaled \$54.5 million.

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

- A reconciliation of the underlying accounting data and manual adjustments in the reports to the "official record" of CRF expenditures in FINET has not occurred.
- Underlying accounting data was inconsistently coded from 2020 through 2023 but has not been reconciled to ensure all appropriate expenditures have been reported.
- Manual adjustments include significant amounts of expenditures reimbursed by FEMA that may have been charged to both programs without detection.
- Manual adjustments identified appear to report transactions within the period of performance, but underlying evidence indicates the obligation and liquidation occurred subsequent to period of performance dates in FINET. See Finding 1.
- We could not properly test reported total cumulative obligations for either report because they were not properly documented. FINET does not track obligations and as such, reported obligations are manually included for reporting.
- GOPB did not maintain appropriate internal control separation of duties between preparation and review.

The Treasury's guidance indicates 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 OIG FAQs on reporting and recordkeeping describe the need to correct errors or modifications in a timely manner and to report actual obligations and expenditures rather than estimates.

GOPB relied on state agencies to properly code expenditures and to have a proper understanding of the appropriate use of funds. The data in FINET and expenditures reported drastically differed due to these coding differences and required manual adjustments that were not properly documented. GOPB

personnel did not prioritize the reconciliation of FINET expenditures and obligations to those reported because of other duties, time constraints, and priorities. In addition to the failure to properly code and track expenditures, an untimely reconciliation and lack of appropriate separation of duties to prepare and review reports can lead GOPB to significantly misreport expenditures, misidentify errors, and miscalculate obligations of funds to be returned to the Treasury, if any.

Recommendations:

We recommend the following to GOPB:

- Perform a reconciliation of reported and actual expenditures in FINET from fiscal years 2021 – 2023 as it closes out the CRF.
- Perform a reconciliation of FEMA reimbursements with reported and actual expenditures to ensure expenditures were not charged to both programs.
- Ensure adequate documentation of expenditures, obligations, and adjustments exist as part of closing out the CRF.

GOPB's Response:

GOPB agrees with this finding. GOPB acknowledges that because of complexities in coding and tracking during fiscal years 2020 to 2023 and a ten-day federal reporting deadline, not all reported expenditures were reconciled before quarterly reports were submitted. Between July 2022 and January 2023, GOPB made significant progress by compiling and reconciling a master CRF expenditure file. After completing a final reconciliation for the September 31, 2023, CRF quarterly report, GOPB is confident every transaction reported to the Department of the Treasury, including adjustments for FEMA reimbursements and other recategorizations, is reconciled with FINET data.

2023-017. Failure to Implement SLFRF Subrecipient Monitoring Requirements

Governor's Office of Planning and Budget

(Finding Type: Significant Deficiency and Reportable Noncompliance)

Federal Agency: Department of the Treasury

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

Federal Award Number: N/A

Questioned Costs: \$0

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: 2022-026

GOPB, the prime recipient for the State and Local Fiscal Recovery Funds (SLFRF), and state agencies, including the Governor’s Office of Economic Development (GOEO), Department of Natural Resources (DNR), and Department of Environmental Quality (DEQ), did not adequately fulfill their subrecipient monitoring responsibilities for 53 agreements passing through nearly \$105 million during State fiscal year 2023 as follows:

Communication of Key Federal Grant Information, Risk Evaluation, and Compliance Monitoring

GOEO, DNR, and DEQ did not implement adequate policies and procedures, properly communicate key federal grant information as required by 2 CRF 200.332(a), evaluate subrecipient risk, and monitor subrecipients for compliance as required by 2 CRF 200.332(b) and (d).

From a sample of nine subrecipients, we noted the following:

Agency	Sampled Agreements	Key Federal Program Information	Evaluation and Monitoring
GOEO	3	Missing Unique Entity Identifier (UEI), Federal Award Identification Number (FAIN), Assistance Listing Number (ALN), and federal award information No internal control	No risk assessment No monitoring No internal control
DEQ	2	Missing UEI, FAIN, ALN, and federal award information No internal control	No risk assessment Insufficient monitoring Inadequate internal controls
DNR	2	Missing FAIN, ALN, and federal award information No internal control	No risk assessment Insufficient monitoring Inadequate internal controls
Total	7	77.78% control error rate	

Subrecipient Single Audit Report Reviews

GOPB did not review subrecipient Single Audit reports and findings for 2 of 3 sampled awards to assess whether the subrecipients spent the funds appropriately. GOPB did not have adequate controls to ensure its subrecipients’ Single Audit reports were monitored according to federal requirements. *Uniform Guidance* (2 CFR 200.332(d)(2)) requires a review of subrecipient Single Audit reports when they become available and a follow-up to ensure that any findings related to the applicable program are addressed. GOPB implemented a process to review Single Audit reports, but the control in place failed to identify all subrecipients that had Single Audit reports available for review.

The errors noted above were a result of the agencies, including GOPB, not fully understanding the nature of the funds they received, the extent of compliance requirements, and the nature of the subaward agreement relationships.

Failure to establish internal controls, adequately communicate key federal program information to subrecipients, and perform risk evaluation and monitoring procedures may result in the subrecipient's noncompliance with federal fund requirements and potential misuse of federal funds.

Recommendations:

We recommend that GOPB work with other state entities like GOEO, DNR, and DEQ ensure an adequate understanding of the subrecipient requirements required by 2 CFR 200.332, including:

1. Establish appropriate internal controls and written policies and procedures to properly identify subrecipients and ensure compliance with subrecipient monitoring requirements,
2. Communicate all required federal award information to sub-recipients,
3. Evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward, and
4. Monitor subrecipients according to their assessed risk.

GOPB's Response:

GOPB agrees with this finding. This is a repeat finding from the 2022 single audit because there was insufficient time to implement the previous corrective action plan between the release of the audit and end of fiscal year 2023. GOPB has taken proactive measures to support state agencies in meeting their monitoring obligations after concerns were identified during the 2022 single audit. On May 15, 2023, GOPB distributed an email communication containing the ARPA Reference Guide to all state agencies responsible for administering ARPA SLFRF funds. This guide serves as a detailed resource outlining essential compliance documents necessary for effective implementation and monitoring of SLFRF programs. The ARPA Reference Guide includes a range of compliance documents, including the State Agency Checklist, SLFRF Administrative and Indirect Costs Eligibility, Single Audit Compliance guidelines, Internal Controls Reference Guide, Risk Assessment Checklist, Agreement Checklist, and Subrecipient, Beneficiary, and Contractor Checklist.

On May 31 and June 6, 2023, GOPB provided federal funds compliance training to agency financial management staff to cover various topics crucial to SLFRF oversight, including the ARPA Reference Guide, Unique Entity ID (UEI), FINET ARPA Coding, Agency Checklist, and Agency Reviews. As outlined in the Final Rule FAQ 13.15, projects categorized under Expenditure Category 6, also known as "Revenue Replacement," are exempt from some provisions in uniform guidance. Some of the projects sampled during the audit, including a portion of the projects managed by the Governor's Office of Economic Opportunity (GOEO) and GOPB, fall under the revenue replacement category.

2023-018. Underlying Accounting Data Does Not Support Coronavirus SLFRF Quarterly Reports

Governor's Office of Planning and Budget

(Finding Type: Significant Deficiency and Reportable Noncompliance)

Federal Agency: Department of the Treasury

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

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 GOPB to prepare and submit Coronavirus State and Local Fiscal Recovery Fund (SLFRF) 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 October 2022 and April 2023 report submissions to test key line items. We identified the following errors:

October 2022 Report

- Our reperformance of GOPB's original data query of FINET resulted in \$15.7 million of cumulative expenditures more than data used in the preparation schedules.
- From a sample of 8 projects, we noted differences for 5 projects ranging from \$54 thousand to \$77.2 million between what was submitted on the quarterly report and the underlying accounting data. Current Expenditures and Current Obligations errors differed by a range of \$54 thousand to \$15 million that also impact Total Expenditures and Total Obligations. Additional differences ranging from \$46.5 million to \$77.2 million occurred only for Total Obligations and Total Expenditures.
- GOPB erroneously reported its calculated Revenue Replacement amounts by swapping the Base Year General Revenue Amount (\$16.8 billion) and the 2020 Actual General Revenue (\$17.5 billion).

April 2023 Report

- Our reperformance of GOPB's original query of FINET resulted in \$5.0 million more cumulative expenditures than the data used in the preparation schedule.
- Our comparison of GOPB's preparation spreadsheet and the report show cumulative obligations were underreported by \$2.7 million.
- From a sample of 8 projects, we noted differences for 5 projects ranging from \$1,200 to \$47.4 million between what was submitted in the quarterly report and the underlying accounting data. Current Expenditures and Current Obligations errors differed by a range from \$1,200 to

\$9.3 million that also impact Total Expenditures and Total Obligations. Additional differences ranging from \$11.9 million to \$47.4 million occurred only for Total Obligations and Total Expenditures.

Additionally, we identified the following in relation to GOPB's reporting activity:

- GOPB's compilation coding structure was either inconsistently or erroneously applied or manually adjusted and unsupported.
- Prepared obligation and expenditure data did not match the submitted report data.
- GOPB reported cash transfers exceeding \$38 million as actual expenditures during the reporting periods. The transfers should have been reported as potential obligations only. The differences in expenditures described above include the actual expenditures made in the respective periods.
- GOPB reported four projects with expected capital expenditures of \$10 million or greater and did not have written justification included with the reports or on file. GOPB reported one project with expected capital expenditures between \$1 million and \$10 million and did not have written justification on file as required by Treasury for capital expenditures.

The Treasury's *Compliance and Reporting Guidance* for SLFRF outlines that recipients "should appropriately maintain accounting records for compiling and reporting accurate, compliant financial data, in accordance with appropriate accounting standards and principles" as well as other key reporting requirements for revenue replacement and capital expenditures.

GOPB's reported obligations, expenditures, and other key line items drastically differed due to the compilation methodology differences and manual adjustments that were not properly documented. Internal controls failed to prevent or detect and correct the differences. Failure to adequately compile, document, and report expenditures can cause a misrepresentation or misreporting of funds.

Recommendations:

We recommend GOPB do the following:

1. Develop and apply consistent methodology of report data compilation and preparation to ensure it agrees to underlying accounting information,
2. Maintain adequate documentation for reporting requirements including manual adjustments and capital expenditures, and
3. Establish appropriate internal controls to prevent or detect and correct material errors in reporting processes prior to submission to Treasury.

GOPB's Response:

GOPB agrees with this finding. GOPB believes SLFRF reports were complete and accurate; however, GOPB acknowledges that it did not adequately update its SLFRF accounting code crosswalk or document all adjustments to allow for independent verification of the information reported.

2023-019. Suspension and Debarment Not Verified Before Awarding Contracts

Governor's Office of Planning and Budget

(Finding Type: Significant Deficiency)

Federal Agency: Department of the Treasury

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

Federal Award Number: N/A

Questioned Costs: \$0

Pass-through Entity: N/A

Prior Year Single Audit Report Finding Number: 2022-022, 2021-022

Upon receiving a Coronavirus State and Local Fiscal Recovery Fund (SLFRF) allocation, the Utah Board of Higher Education (USHE) neither established internal controls to ensure compliance with federal suspension and debarment requirements for awarded contracts, nor did they verify whether contracted parties were suspended or debarred prior to contracting with the parties. The two contracts awarded by USHE out of 44 contracts reviewed statewide did not check for suspension and debarment requirements prior to the award.

The Treasury's Final Rule General provisions and the Interim Final Rule 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). *Uniform Guidance* (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 [manages the program] in compliance with...terms and conditions of the federal award." Given USHE's inexperience with federal programs, USHE was unaware the suspension and debarment requirements were applicable to its program, and GOPB did not sufficiently communicate applicable federal program requirements. Failure to properly implement controls and review each contracted party for suspension and debarment could result in federally debarred entities receiving grant awards.

Recommendations:

We recommend GOPB assist agencies, including USHE, to gain an understanding of suspension and debarment requirements and establish effective internal controls to ensure compliance with these requirements.

GOPB's Response:

GOPB agrees with this finding. This is a repeat finding from the 2022 single audit because there was insufficient time to implement the previous corrective action plan between the release of the audit and end of fiscal year 2023. In September 2022, GOPB distributed an ARPA Agency Checklist to remind those managing SLFR funds of compliance, monitoring, and reporting requirements, which included the requirement of monitoring for suspension and debarment. This checklist tool was not consistently used previously. A retroactive check was performed and no entities receiving federal funds had been suspended or debarred. Follow-up training on ARPA monitoring was done April 3 and June 7, 2023. GOPB also reviewed Final Rule FAQ 13.15 which clarifies that revenue replacement dollars have different subrecipient monitoring standards, including an exemption from suspension and debarment checks in 2 CFR 200.214.

*Various Federal Agencies***2023-020. Working Capital Reserves in Excess of Federal Guidelines****Department of Government Operations****(Finding Type: Reportable Noncompliance)**

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: 2022-027, 2021-025, 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, 2023, five divisions within DGO held working capital reserves in excess of federal guidelines of at least the amounts that follow:

Fund Description	Excess # of Days in Reserve	Excess Amount in Reserve
Division of Purchasing and General Services		
Cooperative Contract Management	531	\$6,464,060
Federal Surplus Property	1,872	\$217,163
Division of Finance		
Purchasing Card	314	\$719,712
Division of Risk Management		
Workers' Compensation Fund	176	\$2,872,720

The following divisions do not have excess reserves at the internal service fund level; however, the federal oversight agency requires them to be assessed at the service area level, which resulted in excess reserves as follows:

Service Area Description	Excess # of Days in Reserve	Excess Amount in Reserve
Division of Technology Services (DTS)		
Communication Services	57	\$1,475,276
Mainframe Services	91	\$1,004,831

Division of Human Resource Management		
Human Resources Field Services	4	\$133,633

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. For DTS, the federal oversight agency only allows 45 days. 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 each division within DGO reduce excess working capital reserves within each of the respective funds or service areas.¹

DGO's Response:

Division of Purchasing and General Services

Cooperative Contract Management Fund – Public entities in Utah rely on the Division of Purchasing and General Services (State Purchasing) to maintain the cooperative contract program to assist with public procurement in Utah. The usage of state cooperative contracts by public entities continues to increase yearly, resulting in a corresponding increase in the collection of administrative fees. State Purchasing continues to review contract administrative fees on state cooperative contracts as each contract expires and is resolicited. This is a slow process since State Purchasing has approximately 1,200 cooperative contracts that expire only every five years and are then resolicited. While 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 approximately 0.35%, a decrease of 18.6% from the average contract administrative fee in fiscal year 2022.

The Division of Purchasing and General Services also continues to work with the Department of Government Operations executive leadership to request the Utah Legislature appropriate out a portion of the excess reserves in the Cooperative Contract Management Fund. The calculation of the federal portion of these transfers will be submitted to Cost Allocation Services for review and approval when these transfers are completed.

Federal Surplus Property Fund- Surplus Property anticipated relocating by the end of fiscal year 2023 with the completion of the new Utah State Prison. Due to schedule changes, the new location for

¹ We have previously recommended DGO attempt to obtain a waiver from the federal cost negotiator to allow for an increase in the number of days of working capital reserves. Based on our understanding, this remedy has been attempted in the past with no success.

Surplus Property was not completed in time and the new anticipated relocation date is the end of fiscal year 2025. At the time of relocation, Surplus Property will use the excess reserve funds to move and furnish the new location, including replacing aged equipment.

Division of Finance

Purchasing Card Fund – State Finance is in the process of implementing a new travel and expense reporting system for all state agencies. This system will simplify travel approvals, travel reimbursements, and reduce the administrative burden for the purchasing card (P-Card) expense reports on state agency personnel. To cover system implementation costs, State Finance elected not to distribute the rebates received from U.S. Bank related to state agency P-Card spending for calendar years 2021, 2022, and 2023. Rebates were still sent to participating entities external to the primary government. The anticipated completion date for the new system is the end of the calendar year 2024. State Finance will then review annually the costs of the system, develop a cost allocation strategy between the travel and P-Card programs, and adjust travel rates to cover the travel program's ongoing costs. The P-Card program will then distribute any remaining P-Card rebates to state agencies respective to their spend. This effort should reduce and/or eliminate any excess federal reserves in the P-Card fund by the end of fiscal year 2025.

Division of Risk Management

Workers' Compensation Fund – The Division of Risk Management did not request an increase in rates for fiscal year 2024 for the Workers Compensation Fund. It is also anticipated that premiums for worker compensation insurance for fiscal year 2025 will increase. This increase will help bring this fund back into compliance. The Division of Risk Management will also reevaluate this program at the end of fiscal year 2024 to determine if a legislative request to transfer funds out and/or refund the federal portion of retained earnings is needed to reduce and/or eliminate the excess federal reserves remaining in this fund.

Division of Technology Services

Communication Services – The fiscal year 2024 Communication Services rate was set to under recover the cost of providing this service by \$276,000. The fiscal year 2025 rate was also set to under recover the cost of providing this service by an additional \$398,000. DTS plans to annually review and adjust rates and issue mid-year rebates, if necessary, to bring DTS Communication Services into compliance with federal excess reserve guidelines by the end of fiscal year 2025.

Mainframe Services – This service will be coming to an end by fiscal year 2024. As this service ends, DTS will issue rebates of any remaining Mainframe Services retained earnings to the state agencies who used the system.

Division of Human Resource Management

Human Resources Field Services – During fiscal year 2023, the Division of Human Resource Management worked to better align expenses with the corresponding rate. A cost allocation plan was developed to accomplish this goal. As a result of that effort, the Human Resources Field Services rate was decreased, and the Payroll Services and Core Services rates were increased for fiscal year 2025. The Division anticipates that these rate adjustments will eliminate the excess reserves.

2023-021. Working Capital Reserves in Excess of Federal Guidelines

Public Employees Health Plan

(Finding Type: Reportable Noncompliance)

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: 2022-028; 2021-026; 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, 2023, PEHP held working capital reserves in excess of federal guidelines as follows below.

Program	Excess # of Days in Reserve	Excess Amount in Reserve
Long-Term Disability	12,241	\$35,894,901
Medicare Supplement	154	\$23,721,833
Dental	3	\$133,840

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 inherent difficulty of accurately estimating expenses led to excess reserves. Excess reserves could result in a federal liability since federal programs share an interest in the reserves.

Recommendations:

Depending on the business requirements, we recommend that PEHP reduce excess working capital reserves to a level allowed by federal regulations.²

PEHP's Response:Long Term Disability

We agree that the program holds working capital reserves more than the federal guidelines.

State Dental

We agree that the program holds working capital reserves more than the federal guidelines.

Medicare Supplement

We agree that the program holds working capital reserves more than the federal guidelines.

² We have previously recommended PEHP attempt to obtain a waiver from the federal cost negotiator to allow for an increase in the number of days of working capital reserves. Based on our understanding, this remedy has been attempted in the past with no success.

Corrective Action Plan



State of Utah

SPENCER J. COX
Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Government Operations
Division of Finance

MARVIN DODGE
Executive Director

VAN CHRISTENSEN, CPA
Division Director

March 15, 2024

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 2023 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 2023 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 2023. If you have any questions regarding this Corrective Action Plan, please do not hesitate to contact our office.

Sincerely,

Van Christensen, CPA
Director of Finance

2023-001. Errors in Financial Reporting Preparation Process

State Agency: Department of Governmental Operations

Net Position Adjustments

The Division of Finance (State Finance) consolidated many of the ACFR preparation schedules during fiscal year 2023 into one central location. This allowed many of the schedules to be linked together, which provides efficiency in the preparation of the financial statements and reduces the risks for errors. When the calculation of the Net Investment in Capital Assets was linked to the main preparation schedules, a formula did not properly summarize the amounts contained in the calculation, resulting in the misclassification of categories within Net Position while total Net Position was properly stated. State Finance will perform a more detailed analytical analysis of the categories within the Net Position of the government-wide financial statements to ensure they are properly stated and consistent. Additionally, a more detailed review will be performed when designing new processes within the preparation of the statements. State Finance will also review funding sources and spending annually to determine the proper classification of net position for individual funds.

Fiduciary External Investment Pool Correction

Late in the fiscal year 2022 State Finance changed how shares in the Public Treasurer's Investment fund (PTIF) were reported through the ACFR to a presentation they considered more transparent. When reviewing this change in the preparation of the fiscal year 2023 ACFR, State Finance determined that the prior year's methodology of allocating the PTIF's activity between internal and external participants was incorrect and made a change in the allocation. Members of the Office of the State Auditor and the Treasurer's Office were consulted to determine the most appropriate and consistent way to allocate the PTIF's activity between internal and external participants. After consulting with these parties, State Finance agreed that corrections needed to be made to more accurately reflect the external portion of the PTIF activity.

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

Anticipated Correction Date: June 30, 2024

2023-002. Bank Reconciliation Not Performed Timely

State Agency: Department of Governmental Operations

A reconciliation of bank balances to the State's general ledger is performed by the Treasurer's Office monthly. The reconciliations performed by State Finance consists of reviewing payments generated from the various payment "feeder" systems to ensure outstanding items, incorrect feeder codes, and returned items are appropriately reflected in the general ledger. Items are generally reconciled by day in the monthly reconciliation. At yearend, all the feeder reconciliations are then consolidated into one reconciliation for auditing purposes. This combined reconciliation was completed and provided to the auditors three months after yearend. Immediately after, Finance determined that the level of detail in the reconciliation was not adequate for auditing purposes and pulled back the document. Due to a lack of resources, a more detailed reconciliation was not provided to the auditors until December. This new detailed consolidated reconciliation process will continue to be used each yearend. Finance has also hired additional experienced staff to perform this process in a timely manner.

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

Anticipated Correction Date: June 30, 2024

2023-003. USBE Did Not Properly Report All Required Subawards in the Federal Reporting System

State Agency: Utah State Board of Education

Federal Agency: Department of Agriculture

Employees have been trained, and we will continue to ensure they are trained in the reconciliation processes to mitigate the risk of this occurring again.

Contact Person: Scott Jones, Deputy Superintendent of Operations, Scott.jones@schools.utah.gov

Anticipated Completion Date: Completed, no further action necessary.

2023-004. Higher Education Emergency Relief Fund Quarterly Reports Not Reviewed for Accuracy

State Agency: Utah Tech University

Federal Agency: Department of Education

Although HEERF funds have been fully expended by the University as of 6/30/23, any future reporting of federal funds of a similar nature will include a secondary review process. The secondary review will be jointly coordinated by Scott Jensen, Assistant Vice President of Business and Auxiliary Services (435-879-4603) and Bryant Flake, Executive Director of Planning and Budget (435-879-4602). This corrective action will be implemented immediately.

2023-005. Foster Care Eligibility Reviews Not Adequately Completed

State Agency: Department of Health and Human Services

Federal Agency: Department of Health and Human Services

The Division of Child and Family Service (DCFS) will continue efforts for accurate IV-E eligibility determination. The department and DCFS will further consider reasonable control circumstances for IV-E eligibility determination.

Contact Person: Tenille Tingey, DCFS Financial Manager, 385-270-3322

Anticipated Correction Date: Fiscal Year 2024

2023-006. Lack of Controls over Food Benefit Payments

State Agency: Department of Health and Human Services

Federal Agency: Department of Health and Human Services

The Division of Family Health (DFH) will continue efforts to ensure proper management of the WIC program. The department and DFH will consider possible improvements for managing third party food benefit redemptions.

Contact Person: Mykio Saracino, Assistant Office Director, 385-228-4798

Anticipated Correction Date: December 31, 2024

2023-007. Noncompliance with Required Audit of MCO Encounter and Financial Data

State Agency: Department of Health and Human Services

Federal Agency: Department of Health and Human Services

The department started encounter data validation audits August 22, 2023. These audits are being conducted by the department's contracted auditor. The department is currently having discussions with CMS about the types of audits that satisfy the financial audit part of the regulatory requirement. When the results from the encounter data and financial audits are completed by the department's contracted auditor, they will be posted to the department's website.

Contact Person: Greg Trollan, Office Director, Office of Managed Healthcare, 801-538-6088

Anticipated Correction Date: December 31, 2024

2023-008. Noncompliance with Timing of Health and Safety Surveys

State Agency: Department of Health and Human Services

Federal Agency: Department of Health and Human Services

DLBC/OL is taking the following steps to achieve compliance with required survey timeframes:

1. Increase Health Facility Licensing fees by 43% to facilitate the hiring of 4 additional staff.
2. Dedicate one-time funds for contracting with a third-party surveyor to help address Health and Safety survey backlog.
3. Work with the DHHS, Office of Innovation to review the health facility team's processes to improve efficiencies.
4. Organize a separate complaint investigation unit to help expedite complaint and survey completion.

Contact Person: Simon Bolivar, Office Director, Office of Licensing, 801-803-4618

Anticipated Correction Date: July 1, 2024

2023-009. Untimely Implementation of Provider Eligibility Requirement Changes

State Agency: Department of Health and Human Services

Federal Agency: Department of Health and Human Services

The Division of Integrated Healthcare has a standard operating procedure to ensure timely compliance for new Medicaid rules, regulations, policy changes and other operational requirements. As additional system requirements are identified, that information is entered into the Division's tracking system called "SPOT". SPOT is an effective "ticket" system that manages future enhancements, change requests, defects, and other system needs. Prioritization and escalation of the "ticket" ensures that complex or high priority items receive the necessary attention promptly. During the time of the audit finding, DIH was involved in the final stages of PRISM testing and go-live activities and could not make any system changes or it would have potentially impacted the release of the PRISM system. The effective date of the SPOT standard operating procedure was April 3, 2023. Utah Medicaid is in compliance with the audit recommendation.

Contact Person: Shandi Adamson, Office Director, Office of Medicaid Operations, 801-793-7261

Anticipated Correction Date: April 3, 2023

2023-010. Pharmacy Rebate Invoices Not Checked for Accuracy and Timeliness

State Agency: Department of Health and Human Services

Federal Agency: Department of Health and Human Services

We will immediately reinstate the controls and provide training to the responsible employee and the backup to monitor the accuracy and timeliness of the rebates. We will ensure that this training includes a standard operating procedure detailing how these reviews will be conducted.

Contact Person: Jamie Sorenson, Office Director, Office of Financial Services, 385-290-5380

Anticipated Correction Date: March 31, 2024

2023-011. Improper Acceptance of Materials Due to Lack of Effective Internal Controls Over the Quality Assurance Program

State Agency: Department of Transportation

Federal Agency: Department of Transportation

UDOT will train employees to test materials within the quality assurance program (QAP) requirements. Furthermore, the materials division will ensure testers are fully certified before they proceed with testing of materials.

Responsible Party: Carmen Swanwick, Project Development Director, (801) 232-7802

Anticipated Completion Date: June 2025

2023-012. Noncompliance Resulting from the Failure to Implement Effective Internal Controls Over Value Engineering Program

State Agency: Department of Transportation

Federal Agency: Department of Transportation

UDOT will train the responsible employees to comply with VE requirements for applicable federal projects. UDOT will take this opportunity to update the UDOT VE Program and determine which controls will help project managers better understand and comply with VE requirements.

Responsible Party: Carmen Swanwick, Project Development Director, (801) 232-7802

Completion Date: June 2025

2023-013. Improper Reimbursement of Utility Expenditures Due to Lack of Effective Internal Controls

State Agency: Department of Transportation

Federal Agency: Department of Transportation

UDOT will train employees to verify utility agreements are drafted and effective before UDOT works on projects with utility partners. UDOT will continue to coordinate with utility partners to align reimbursement practices with the applicable federal requirements.

Responsible Party: Carmen Swanwick, Project Development Director, (801) 232-7802

Completion Date: June 2025

2023-014. Missing Documentation for Emergency Rental Assistance Payments

State Agency: Department of Workforce Services

Federal Agency: Department of the Treasury

As of March 2023, the Department of Workforce Services Housing and Community Development Division (HCD) stopped processing applications due to program funding exhaustion. In the event that the Federal Government reinstates the ERA Program, HCD will adopt additional training procedures to ensure that all program workers understand and adhere to ERA policy and procedures, including reviewing applications for completeness and accuracy prior to payment disbursement.

Contact Person: Jennifer Edwards, Assistant Division Director, 385-222-6271

Anticipated Correction Date: April 2023

2023-015. Obligation of CRF Funds Not Completed Within Proper Timeframe

State Agency: Governor's Office of Planning and Budget

Federal Agency: Department of the Treasury

GOPB will save copies of the Treasury Department guidance documents and the September 2022 email from the Treasury Office of the Inspector General that it used to determine that it could update the December 31, 2022 quarterly CRF report to include additional benefit payments from the Unemployment Compensation Fund made between March 1, 2020 and December 31, 2021. GOPB will also save copies of financial reports and other documentation that demonstrates the total costs incurred from the Unemployment Compensation Fund during that time frame did not exceed total deposits into the fund from the CRF, SLFRF, or other sources.

Contact Person: Duncan Evans, Senior Managing Director of Budget and Operations, 801-538-1592

Anticipated Correction Date: March 31, 2024

2023-016. Underlying Accounting Data Does Not Support CRF Quarterly Reports

State Agency: Governor's Office of Planning and Budget

Federal Agency: Department of the Treasury

GOPB has reviewed its master CRF expenditure file and reconciled all reported CRF expenditures to FINET transactions. The reconciliation accounted for original expenditure transactions, CRF expenditures that were booked when agencies are reimbursed for eligible transactions, and FEMA reimbursements for expenditures charged to the CRF. GOPB made final updates to the September 31, 2023, CRF quarterly report that was submitted on October 10, 2023.

Contact Person: Duncan Evans, Senior Managing Director of Budget and Operations, 801-538-1592

Anticipated Correction Date: Completed October 10, 2023

2023-017. Failure to Implement SLFRF Subrecipient Monitoring Requirements

State Agency: Governor's Office of Planning and Budget

Federal Agency: Department of the Treasury

While this corrective action plan was already implemented, GOPB will continue to carry forward the implemented corrective action plan. Specifically, GOPB will review project budgets and categories with state agencies administering ARPA SLFRF funds to ensure that all agencies administering projects are aware of subrecipient monitoring requirements. GOPB will collaborate with the Division of Finance to examine FAQ 13.15 and summarize which requirements do and do not apply to revenue replacement projects in order to guide agency compliance activities.

GOPB has scheduled a dedicated training session during April 2024 with all finance directors involved in administering ARPA SLFRF fund. This session will focus on providing compliance training on subrecipient requirements, including internal controls, monitoring procedures, and compliance standards. GOPB will continue to conduct regular agency trainings, reviews, and site visits as part of our ongoing efforts to monitor compliance and strengthen internal controls. In cases where agencies have been discovered to not fully comply with internal control and subrecipient monitoring requirements, GOPB will work with them to identify and implement improvements.

Contact Person: Darcy Jaimez, Fiscal Grant Manager, 385-377-3373

Anticipated Correction Date: April 30, 2024

2023-018. Underlying Accounting Data Does Not Support Coronavirus SLFRF Quarterly Reports

State Agency: Governor's Office of Planning and Budget

Federal Agency: Department of the Treasury

GOPB will document its reporting process, policies, and procedures. As part of the reporting process, GOPB will continue to review and update its master SLFRF expenditure file and accounting code crosswalk to reconcile all reported SLFRF expenditures to FINET transactions. Any adjustments or deviations from the standard coding will be documented, so they can be tracked by GOPB, the Division of Finance, agencies managing SLFRF projects, and other entities reviewing reporting data. Additionally, GOPB will have one additional staff member review quarterly report data, updates made to the accounting code crosswalk, and documentation for adjustments to verify that they are accurately accounted for in future reports and FINET transactions.

Contact Person: Duncan Evans, Senior Managing Director of Budget and Operations, 801-538-1592

Anticipated Correction Date: April 30, 2024

2023-019. Suspension and Debarment Not Verified Before Awarding Contracts

State Agency: Governor's Office of Planning and Budget

Federal Agency: Department of the Treasury

GOPB will review its June 2023 training on requirements for SLFRF agreements and retrain all state entities receiving ARPA funds during April 2024. Part of this training will focus on the requirement to perform timely suspension and debarment checks. GOPB will also reissue the guidance documents requiring suspension and debarment clauses in contract agreements. GOPB will include the reference guide to agencies that contains the standardized language about suspension and debarment checks to use in new agreements. GOPB will collaborate with the Division of Finance to examine FAQ 13.15 and summarize which requirements do and do not apply to revenue replacement projects in order to guide agency compliance activities. GOPB will review processes in place to perform suspension and debarment checks, when required, as part of the ongoing monitoring activities and sample contract agreements to verify inclusion of the appropriate contractual provisions.

Contact Person: Darcy Jaimez, Fiscal Grant Manager, 385-377-3373

Anticipated Correction Date: April 30, 2024

2023-020. Working Capital Reserves in Excess of Federal Guidelines

State Agency: Department of Governmental Operations

Federal Agency: Various

Division of Purchasing and General Services

Cooperative Contract Management Fund – Public entities in Utah rely on the Division of Purchasing and General Services (State Purchasing) to maintain the cooperative contract program to assist with public procurement in Utah. The usage of state cooperative contracts by public entities continues to increase yearly, resulting in a corresponding increase in the collection of administrative fees. State Purchasing continues to review contract administrative fees on state cooperative contracts as each contract expires and is resolicited. This is a slow process since State Purchasing has approximately 1,200 cooperative contracts that expire only every five years and are then resolicited. While 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 approximately 0.35%, a decrease of 18.6% from the average contract administrative fee in fiscal year 2022.

The Division of Purchasing and General Services also continues to work with the Department of Government Operations executive leadership to request the Utah Legislature appropriate out a portion of the excess reserves in the Cooperative Contract Management Fund. The calculation of the federal portion of these transfers will be submitted to Cost Allocation Services for review and approval when these transfers are completed.

Federal Surplus Property Fund- Surplus Property anticipated relocating by the end of fiscal year 2023 with the completion of the new Utah State Prison. Due to schedule changes, the new location for Surplus Property was not completed in time and the new anticipated relocation date is the end of fiscal year 2025. At the time of relocation, Surplus Property will use the excess reserve funds to move and furnish the new location, including replacing aged equipment.

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

Anticipated Correction Date: June 30, 2025

Division of Finance

Purchasing Card Fund – State Finance is in the process of implementing a new travel and expense reporting system for all state agencies. This system will simplify travel approvals, travel reimbursements, and reduce the administrative burden for the purchasing card (P-Card) expense reports on state agency personnel. To cover system implementation costs, State Finance elected not to distribute the rebates received from U.S. Bank related to state agency P-Card spending for calendar years 2021, 2022, and 2023. Rebates were still sent to participating entities external to the primary government. The anticipated completion date for the new system is the end of the calendar year 2024. State Finance will then review annually the costs of the system, develop a cost allocation strategy between the travel and P-Card programs, and adjust travel rates to cover the travel program's ongoing costs. The P-Card program will then distribute any remaining P-Card rebates to state agencies respective to their spend. This effort should reduce and/or eliminate any excess federal reserves in the P-Card fund by the end of fiscal year 2025.

Contact Person: Allyson Branch, abranch@utah.gov, Assistant Director, Division of Finance

Anticipated Correction Date: June 30, 2025

Division of Risk Management

Workers' Compensation Fund – The Division of Risk Management did not request an increase in rates for fiscal year 2024 for the Workers Compensation Fund. It is also anticipated that premiums for worker compensation insurance for fiscal year 2025 will increase. This increase will help bring this fund back into compliance. The Division of Risk Management will also reevaluate this program at the end of fiscal year 2024 to determine if a legislative request to transfer funds out and/or refund the federal portion of retained earnings is needed to reduce and/or eliminate the excess federal reserves remaining in this fund.

Contact Person: Rachel Terry, rachelgterry@utah.gov, Director, Division of Risk Management

Anticipated Correction Date: June 30, 2025

Division of Technology Services

Communication Services – The fiscal year 2024 Communication Services rate was set to under recover the cost of providing this service by \$276,000. The fiscal year 2025 rate was also set to under recover the cost of providing this service by an additional \$398,000. DTS plans to annually review and adjust rates and issue mid-year rebates, if

necessary, to bring DTS Communication Services into compliance with federal excess reserve guidelines by the end of fiscal year 2025.

Mainframe Services – This service will be coming to an end by fiscal year 2024. As this service ends, DTS will issue rebates of any remaining Mainframe Services retained earnings to the state agencies who used the system.

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

Anticipated Correction Date: June 30, 2025

Division of Human Resource Management

Human Resources Field Services – During fiscal year 2023, the Division of Human Resource Management worked to better align expenses with the corresponding rate. A cost allocation plan was developed to accomplish this goal. As a result of that effort, the Human Resources Field Services rate was decreased, and the Payroll Services and Core Services rates were increased for fiscal year 2025. The Division anticipates that these rate adjustments will eliminate the excess reserves.

Contact Person: John Barrand, jbarrand@utah.gov, Director, Division of Human Resource

Management Anticipated Correction Date: June 30, 2025

2023-021. Working Capital Reserves in Excess of Federal Guidelines

State Agency: Public Employee Health Program

Federal Agency: Various

Long Term Disability

PEHP will work with State Finance to determine the federal portion of the excess reserves on June 30, 2024, and refund it by June 30, 2025.

State Dental

PEHP will work with State Finance to determine the federal portion of the excess reserves on June 30, 2024, and refund it by June 30, 2025.

Medicare Supplement

PEHP will work with State Finance to determine the federal portion of the excess reserves on December 31, 2023, and refund it by June 30, 2025.

Contact Person: Rob Dolphin, Chief Finance Officer, URS, rob.dolphin@urs.org

Anticipated Completion Date: June 30, 2025

Summary Schedule of Prior Audit Findings

U.S. Department of Education

	Finding	Initial Year	Status of Findings and Questioned Costs
Finding	2022-004	2022	Food Commodity Shipments, Disbursements, and Inventory Not Tracked
State Department			Utah State Board of Education
Status			Implemented – corrective action taken
Questioned Costs			\$0
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			September 30, 2022
Contact Person(s)			Michelle Martin, USBE Program Development Coordinator, 801-538-7687 Melissa Cowder, USBE Food Distribution Specialist, 801-538-7697
Finding	2022-005	2022	Federal Funds Received Were Not Disbursed or Refunded Within Required Timeframe
State Department			Utah State University
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			October 1, 2022
Contact Person(s)			Jennifer Jenkins, Manager of Sponsored Programs Accounting, 435-797-1077
Finding	2022-013	2021	Missing/Untimely Submissions and Errors in FFATA Reporting
State Department			Department of Workforce Services
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			June 30, 2022
Contact Person(s)			Nathan Harrison, Executive Finance Director, 801-526-9402

U.S. Department of Health and Human Services

	Finding	Initial Year	Status of Findings and Questioned Costs
Finding	2020-010	2017	LIHEAP Benefit Overpayments Due to Improper Eligibility Decisions
State Department			Department of Workforce Services
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$170
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			October 1, 2020
Contact Person(s)			Mike Murdock, HEAT Program Manager, 801-702-9137
Finding	2021-005	2021	LIHEAP CARES Act and Supplemental Payments Did Not Align with Policy and Award Terms
State Department			Department of Workforce Services
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$1,080,846 (2021 UTLIEA) and \$1,461,846 (2021UTE5C3-CARES Act)
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			November 30, 2021
Contact Person(s)			Mike Murdock, HEAT Program Manager, 801-702-9137
Finding	2021-007	2021	Internal Review Did Not Detect Errors in TANF ACF-209 Reports
State Department			Department of Workforce Services
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			August 31, 2022
Contact Person(s)			Elizabeth Carver, Workforce Development Division Director, 801-514-1017
Finding	2021-008	2021	Leave and Fringe Benefits Charged to Disproportionately to Federal Activities
State Department			Department of Health and Human Services
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$8,406
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			October 1, 2022
Contact Person(s)			Natali Rajceovich, JJYS Administrative Services Director, 385-421-8855
Finding	2021-009	2021	Subawards for SSBG & MHBG Not Included in FFATA Reports
State Department			Department of Health and Human Services
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			October 1, 2022
Contact Person(s)			Mark Meier, Financial Manager II, markmeier@utah.gov

Finding	2022-006	2022	Foster Care Eligibility Controls Not Completed in a Timely Manner
State Department			Department of Health and Human Services
Status			Partially corrected – repeated in current fiscal year as 2023-005
Questioned Costs			n/a
Reasons for Recurrence			Reviews were performed for fiscal year 2023 cases.
Partial Corrective Action Taken			Reviews were performed for fiscal year 2023 cases.
Corrective Action Planned			Further assessment of the design and implementation of the internal control will occur in fiscal year 2024
Anticipated/Actual Completion Date			Fiscal year 2024
Contact Person(s)			Sarah McLaren, Program Administrator, smclaren@utah.gov
Finding	2022-007	2022	Annual Medicaid Eligibility Reviews Not Completed
State Department			Department of Health and Human Services
Status			Department of Workforce Services Partially corrected
Questioned Costs			n/a
Reasons for Recurrence			This finding was implemented as of the end of February 2023, thus not for the majority of the fiscal year.
Partial Corrective Action Taken			The following action has taken place, as of February 2023: "The Department will coordinate with the Department of Health and Human Services (DHHS) and ensure policy sections 721-1.A.1.b.i and COVID-19 Q & A Question 10 are followed properly. We will train staff on proper use of the asset verification system, as well as remind staff of the review policy."
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			February 28, 2023
Contact Person(s)			(DHHS) Michelle Smith, Assistant Office Director, Office of Eligibility Policy, michellesmith@utah.gov (DWS) Muris Prses - Assistant Director, Systems and Policy 801-526-9831
Finding	2022-008	2020	Use of Appropriate National Correct Coding Initiative (NCCI) Edit Files Not Verified
State Department			Department of Health and Human Services
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			October 1, 2022
Contact Person(s)			Shandi Adamson, Director, Office of Medicaid Operations, shandiadamson@utah.gov
Finding	2022-009	2022	Required Audits of MCO Encounter and Financial Data Not Conducted
State Department			Department of Health and Human Services
Status			Partially corrected – repeated in current fiscal year as 2023-007
Questioned Costs			n/a
Reasons for Recurrence			Although discussions for encounter data audits began in FY 2023, audits did not start until August 2023.
Partial Corrective Action Taken			Although discussions for encounter data audits began in FY 2023, audits did not start until August 2023.
Corrective Action Planned			The Department will continue to work with CMS to clarify the compliance requirement and will implement audit requirement changes as determined appropriate. The Department contractor will eventually complete the audits, including posting information online.
Anticipated/Actual Completion Date			December 31, 2023
Contact Person(s)			Gregory Trollan, Director, Office of Managed Health Care, gtrollan@utah.gov

Finding	2022-010	2022	Medical Loss Ratio Report Lacked Two Required Elements
State Department			Department of Health and Human Services
Status			Partially corrected
Questioned Costs			n/a
Reasons for Recurrence			The recommendation was fully implemented by the end of January 2023, but was not in place for the majority of the year. As such, it is reported as Partially Corrected.
Partial Corrective Action Taken			The recommendation was fully implemented by the end of January 2023, but was not in place for the majority of the year. As such, it is reported as Partially Corrected.
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			January 31, 2023
Contact Person(s)			Gregory Trollan, Director, Office of Managed Health Care, gtrollan@utah.gov
Finding	2022-011	2022	Sufficiently-Detailed PIC Meeting Minutes Not Maintained
State Department			Department of Health and Human Services
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			December 31, 2022
Contact Person(s)			Jennifer Strohecker, Director Division of Integrated Healthcare, jstrohecker@utah.gov
Finding	2022-012	2022	Subawards for SAPT Not Included in FFATA Reports
State Department			Department of Health and Human Services
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			November 30, 2022
Contact Person(s)			Mark Meier, Financial Manager II, markmeier@utah.gov Kyle Larsen, Administrative Services Director, kblarson@utah.gov
Finding	2022-013	2021	Missing/Untimely Submissions and Errors in FFATA Reporting
State Department			Department of Workforce Services
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			June 30, 2022
Contact Person(s)			Nathan Harrison, Executive Finance Director, 801-526-9402

Finding	2022-014	2022	Inadequate Monitoring of Child Care Health and Safety Inspections
State Department			Department of Workforce Services
Status			Partially corrected
Questioned Costs			n/a
Reasons for Recurrence			The recommendation was implemented as of February 1, 2023, but was not in place for the majority of the year. As such, it is reported as Partially Corrected.
Partial Corrective Action Taken			The following action has taken place as of February 1, 2023: "DHHS Child Care Licensing (CCL) managers review each licensor's inspection workload monthly, but they have not been documenting the results. CCL managers will review the monthly results with each licensor and record summaries of their monthly desk reviews, including any findings in the Utah Performance Management (UPM) system. OCC will amend the contract with DHHS to maintain and follow written protocols to review licensing inspections. OCC will monitor this requirement during the annual contract monitoring."
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			February 1, 2023
Contact Person(s)			Ann Stockham Mejia, OCC Child Care Subsidy Program Manager, (385) 315-2376
Finding	2022-015	2022	Subrecipients Not Tracked for Monitoring of Single Audit Reports
State Department			Department of Workforce Services
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			June 30, 2022
Contact Person(s)			James Whelchel, Director of Internal Audit, 385-443-0616

U.S. Department of Homeland Security

	Finding	Initial Year	Status of Findings and Questioned Costs
Finding	2021-013	2021	Absence of Monitoring Federal Funding Accountability and Transparency Act (FFATA) Reporting Resulted in Noncompliance
State Department			Department of Public Safety
Status			Not corrected
Questioned Costs			None
Reasons for Recurrence			Staff turnover and lack of standard operating procedures for reporting
Partial Corrective Action Taken			n/a
Corrective Action Planned			Develop standard operating procedure for completing FFATA reporting
Anticipated/Actual Completion Date			July 1, 2023
Contact Person(s)			Tanner Patterson, Financial Manager, Department of Public Safety, tpatterson@utah.gov

U.S. Department of Housing and Urban Development

	Finding	Initial Year	Status of Findings and Questioned Costs
Finding	2020-016	2020	Unallowable HOME Loan Write-Off and Other Improper Accounting Errors
State Department			Department of Workforce Services
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$32,081
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			June 30, 2021
Contact Person(s)			Dan Murphy, Housing Program Manager, 385-630-8368; Nathan Harrison, Executive Finance Director, 801-526-9402

U.S. Department of Justice

	Finding	Initial Year	Status of Findings and Questioned Costs
Finding	2020-018	2020	Oversight of Federal Programs Should Be Strengthened
State Department			Commission on Criminal and Juvenile Justice
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			August 2022
Contact Person(s)			Gary Scheller, UOVC Director, 801-277-9375 Wendy Winder, UOVC Auditor III, 385-228-7825
Finding	2020-019	2018	UOVC Does Not Monitor Grant Expenditures to Ensure Spending in the Proper Period
State Department			Commission on Criminal and Juvenile Justice
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			August 2022
Contact Person(s)			Gary Scheller, UOVC Director, 801-227-9375 Melanie Scarlet, UOVC Asst. Director, Reparations Program Manager, 801-238-2364
Finding	2020-020	2018	Crime Victim Reparations Determined and Paid without Independent Review
State Department			Commission on Criminal and Juvenile Justice
Status			Implemented – corrective action taken
Questioned Costs			\$59,564
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			August 2022
Contact Person(s)			Gary Scheller, UOVC Director, 801-227-9375 Melanie Scarlet, UOVC Asst. Director, Reparations Program Manager, 801-238-2364
Finding	2020-021	2020	Administrative Expenditures Exceeded the Allowable 5% Threshold
State Department			Commission on Criminal and Juvenile Justice
Status			Implemented – corrective action taken
Questioned Costs			\$9,247
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			August 2022
Contact Person(s)			Gary Scheller, UOVC Director, 801-227-9375

Finding	2020-022	2018	Claims Management System Unable to Provide Accurate Performance Report Data
State Department			Commission on Criminal and Juvenile Justice
Status			Partially corrected
Questioned Costs			n/a
Reasons for Recurrence			New database was being developed and tested which included capture of required data
Partial Corrective Action Taken			The updated database was activated 07/17/2023. Accordingly, there is not a minimum of 10 months of corrective action which can be tested.
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			July 17, 2023
Contact Person(s)			Gary Scheller, UOVC Director, 801-227-9375 Melanie Scarlet, UOVC Asst. Director, Reparations Program Manager, 801-238-2364
Finding	2020-023	2019	Design of Subrecipient Monitoring Procedures Does Not Ensure Compliance with Federal Regulations
State Department			Commission on Criminal and Juvenile Justice
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			August 2022
Contact Person(s)			Gary Scheller, UOVC Director, 801-227-9375 Tallie Viteri, UOVC Asst. Director, Assistance Grants Program Mgr., 801-297-2620 Wendy Winder, UOVC Auditor III, 385-228-7825
Finding	2020-024	2017	Federal Cash Draws Calculated Using Employee-Prepared Spreadsheet Instead of General Ledger
State Department			Commission on Criminal and Juvenile Justice
Status			Implemented – corrective action taken
Questioned Costs			\$0
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			August 2022
Contact Person(s)			Gary Scheller, UOVC Director, 801-227-9375 Tallie Viteri, UOVC Asst. Director, Assistance Grants Program Mgr., 801-297-2620
Finding	2020-025	2017	Subrecipient-Reported Information Not Adequately Verified
State Department			Commission on Criminal and Juvenile Justice
Status			Implemented – corrective action taken
Questioned Costs			\$0
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			August 2022
Contact Person(s)			Gary Scheller, UOVC Director, 801-227-9375 Tallie Viteri, UOVC Asst. Director, Assistance Grants Program Mgr., 801-297-2620

Finding	2020-026	2020	Grant Expenditures Recorded Outside the Allowable Spending Period
State Department			Commission on Criminal and Juvenile Justice
Status			Implemented – corrective action taken
Questioned Costs			\$9,103
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			August 2022
Contact Person(s)			Gary Scheller, UOVC Director, 801-227-9375
Finding	2022-016	2022	FFATA Award Information Not Submitted for UOVC’s 2020 Award & Inaccurate Information Submitted for 5 of UOVC’s 2019 Subawards
State Department			Commission on Criminal and Juvenile Justice
Status			Partially corrected
Questioned Costs			\$0
Reasons for Recurrence			Implementation date was less than 10 months prior to subsequent audit.
Partial Corrective Action Taken			Policies and procedures related to FFATA input in the FSRS were updated to include measures that will prevent inaccurate information being submitted in the future.
Corrective Action Planned			Continue to follow the updated policies and procedures and review each policy and procedure annually.
Anticipated/Actual Completion Date			Policy was updated on June 21, 2023
Contact Person(s)			Tallie Viteri, UOVC Asst. Director, Assistance Grant Program Mgr., 801-300-6605 Gary Scheller, UOVC Director, 801-227-9375
Finding	2022-017	2018	Three SF-425 Quarterly Reports Not Reviewed for Accuracy Prior to Submission
State Department			Commission on Criminal and Juvenile Justice
Status			Partially corrected
Questioned Costs			n/a
Reasons for Recurrence			Changes in financial management staff and timing in enacting the policy and subsequent audit.
Partial Corrective Action Taken			Policies and procedures related to SF-425 Quarterly Reports were updated to include controls to ensure that reports are reviewed for accuracy prior to submission.
Corrective Action Planned			Continue to follow the updated policies and procedures and review each policy and procedure annually.
Anticipated/Actual Completion Date			Policy was updated on October 13, 2023
Contact Person(s)			Madi Radcliff, UOVC Prog. Support Specialist, 801-238-2370 Gary Scheller, UOVC Director, 801-277-9375
Finding	2022-018	2022	Initial Eligibility Determination Not Documented for 3 Subrecipients
State Department			Commission on Criminal and Juvenile Justice
Status			Partially corrected
Questioned Costs			n/a
Reasons for Recurrence			Implementation date was less than 10 months prior to subsequent audit.
Partial Corrective Action Taken			Policies and procedures related to Subrecipient Initial Eligibility Determination were updated to include measures that will ensure that UOVC staff are reviewing and documenting their eligibility determination review.
Corrective Action Planned			Continue to follow the updated policies and procedures and review each policy and procedure annually.
Anticipated/Actual Completion Date			Policy was updated on July 26, 2023
Contact Person(s)			Tallie Viteri, UOVC Asst. Director, Assistance Grant Program Mgr., 801-300-6605 Dale Oyler, UOVC VOCA Program Manager, 801-333-3521 Moriah Pease, UOVC VAWA & SASP Program Manager, 801-793-8264

U.S. Department of Labor

	Finding	Initial Year	Status of Findings and Questioned Costs
Finding	2020-029	2020	Incorrect Calculation of Pandemic Unemployment Assistance Benefits Results in Overpayment
State Department			Department of Workforce Services
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$1,450
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			March 31, 2021
Contact Person(s)			Kevin Burt, Deputy Director, Department of Workforce Services, 801-526-9575

U.S. Department of the Treasury

	Finding	Initial Year	Status of Findings and Questioned Costs
Finding	2020-031 (See also 2021-018)	2020	Weaknesses in Monitoring of Local Governments' Coronavirus Relief Fund Activity
State Department			Governor's Office of Planning and Budget
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$14,415,392
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			October 31, 2021
Contact Person(s)			Duncan Evans, Managing Director of Budget & Operations, 801-538-1592
Finding	2020-032	2020	Errors in Reimbursements to State Agencies
State Department			Governor's Office of Planning and Budget
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$14,800
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			October 31, 2021
Contact Person(s)			Duncan Evans, Managing Director of Budget & Operations, 801-538-1592
Finding	2021-004 and 2021-017	2020	GOPB's Oversight of Federal Pandemic Programs Should Be Strengthened
State Department			Governor's Office of Planning and Budget
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			June 30, 2022
Contact Person(s)			Duncan Evans, Managing Director of Budget & Operations, 801-538-1592
Finding	2021-016 (see also 2022-019)	2021	Missing Documentation for Emergency Rental Assistance Payments
State Department			Department of Workforce Services
Status			Partially corrected – repeated in current fiscal year as 2023-014
Questioned Costs			\$1,000
Reasons for Recurrence			The Department of Workforce Services Housing and Community Development Division (HCD) pulled all application processing internally. Staff were trained on the application process; however, there was a learning curve and a large number of applications.
Partial Corrective Action Taken			With the application volume and hiring process for staff at an increased speed, training occurred in regular team meetings as well as was updated to align with policy in the intranet for reference.
Corrective Action Planned			As of March 2023, the Department of Workforce Services Housing and Community Development Division (HCD) stopped processing applications due to program funding exhaustion. In the event that the Federal Government reinstates the ERA Program, HCD will adopt additional training procedures to ensure that all program workers understand and adhere to ERA policy and procedures, including reviewing applications for completeness and accuracy prior to payment disbursement.
Anticipated/Actual Completion Date			April 2023
Contact Person(s)			Lyle Ward, ERA Program Manager, 435-713-2444

Finding	2021-018 (See also 2020-031)	2021	State Coronavirus Relief Fund Monitoring Activities Not Occurring
State Department			Governor's Office of Planning and Budget
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$16,998,600
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			September 30, 2022
Contact Person(s)			Duncan Evans, Managing Director of Budget & Operations, 801-538-1592
Finding	2021-019	2021	Improper Spending and Monitoring of Coronavirus Relief Fund Activity by GOPB and UETN
State Department			Governor's Office of Planning and Budget
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$676,604
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			September 30, 2022
Contact Person(s)			Duncan Evans, Managing Director of Budget & Operations, 801-538-1592
Finding	2021-020 (See also 2022-024)	2021	Underlying Accounting Data Does Not Support Coronavirus Relief Fund Quarterly Reports
State Department			Governor's Office of Planning and Budget
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			September 30, 2022
Contact Person(s)			Duncan Evans, Managing Director of Budget & Operations, 801-538-1592
Finding	2021-021	2021	Inconsistent Policies and Controls Cause Awarding of Unallowable ARPA Business Catalyst Grants
State Department			Governor's Office of Planning and Budget
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$89,435
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			June 30, 2022
Contact Person(s)			Duncan Evans, Managing Director of Budget & Operations, 801-538-1592
Finding	2022-013	2021	Missing/Untimely Submissions and Errors in FFATA Reporting
State Department			Department of Workforce Services
Status			Implemented – corrective action taken
Questioned Costs			n/a
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			June 30, 2022
Contact Person(s)			Nathan Harrison, Executive Finance Director, 801-526-9402

Finding	2022-019 (see also 2021-016)	2021	Missing Documentation for Emergency Rental Assistance Payments
State Department			Department of Workforce Services
Status			Partially corrected – repeated in current fiscal year as 2023-014
Questioned Costs			\$7,914
Reasons for Recurrence			The Department of Workforce Services Housing and Community Development Division (HCD) pulled all application processing internally. Staff were trained on the application process; however, there was a learning curve and a large number of applications.
Partial Corrective Action Taken			With the application volume and hiring process for staff at an increased speed, training occurred in regular team meetings as well as was updated to align with policy in the intranet for reference.
Corrective Action Planned			As of March 2023, the Department of Workforce Services Housing and Community Development Division (HCD) stopped processing applications due to program funding exhaustion. In the event that the Federal Government reinstates the ERA Program, HCD will adopt additional training procedures to ensure that all program workers understand and adhere to ERA policy and procedures, including reviewing applications for completeness and accuracy prior to payment disbursement.
Anticipated/Actual Completion Date			April 2023
Contact Person(s)			Lyle Ward, ERA Program Manager, 435-713-2444
Finding	2022-020	2022	GOPB Overestimated Calculation for Revenue Loss Due to the Pandemic
State Department			Governor’s Office of Planning and Budget
Status			Partially corrected
Questioned Costs			\$0
Reasons for Recurrence			This did not get resolved until July 2023 due to the audit being released in March 2023
Partial Corrective Action Taken			Finalizing with Department of Finance and GOPB to recalculate the correct number we agree on
Corrective Action Planned			Document and sign a document from GOPB and Finance stating that this is the correct number
Anticipated/Actual Completion Date			July 3, 2023
Contact Person(s)			Duncan Evans, Senior Managing Director of Budget and Operations, 801-538-1592
Finding	2022-021	2022	Improper Controls and Monitoring of State and Local Fiscal Recovery Funds Activity
State Department			Governor’s Office of Planning and Budget
Status			Partially corrected
Questioned Costs			\$15
Reasons for Recurrence			The finding was corrected by April 30, 2023, as per the Corrective Action Plan anticipated correction date. Since it was not implemented for the majority of the year, the status is considered Partially Corrected.
Partial Corrective Action Taken			GOPB has worked with all agencies managing SLFRF projects to verify that adequate internal controls have been established to reduce the risk of errors and noncompliance. GOPB has also provided a reference guide to agencies to help them develop and implement proper controls over allowable activities and costs. GOPB has updated its policies and procedures to sample agency compliance, with a greater focus on agencies that have less experience administering federal funds. Questioned costs of \$15.00 were repaid by charging to a different funding source.
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			April 30, 2023
Contact Person(s)			Duncan Evans, Senior Managing Director of Budget and Operations, 801-538-1592

Finding	2022-022	2021	Suspension and Debarment Not Verified Prior to Awarding Contracts
State Department			Governor's Office of Planning and Budget
Status			Partially corrected – repeated in current fiscal year as 2023-019
Questioned Costs			\$0
Reasons for Recurrence			The finding was corrected by April 30, 2023, as per the Corrective Action Plan anticipated correction date. Since it was not implemented for the majority of the year, the status is considered Partially Corrected.
Partial Corrective Action Taken			GOPB has reviewed its September 2022 guidance on requirements for SLFRF agreements and reissued the document to remind agencies of the need to perform timely suspension and debarment checks. GOPB has also provided training to agencies and reminded them to include a suspension and debarment clause in contract agreements. GOPB has updated the reference guide for agencies with standardized language about suspension and debarment checks to be used in new agreements. GOPB has included this review in its regular monitoring activities and sample contract agreements to verify inclusion of the appropriate contractual provisions.
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			April 30, 2023
Contact Person(s)			Darcy Jaimez, Fiscal Grant Manager, 385-377-3373
Finding	2022-023	2021	Improper Spending and Monitoring of Coronavirus Relief Fund Activity
State Department			Governor's Office of Planning and Budget
Status			Partially corrected
Questioned Costs			\$643,375
Reasons for Recurrence			The finding was corrected by April 30, 2023, as per the Corrective Action Plan anticipated correction date. Since it was not implemented for the majority of the year, the status is considered Partially Corrected.
Partial Corrective Action Taken			GOPB has formally documented eligibility for Thrive 125 grants and the state's COVID-19 response dashboard to prepare the state for future reviews by the Department of the Treasury. While closing out the CARES Act CRF grant, GOPB reviewed expenses allocated for liability insurance to determine if any additional costs should be adjusted to not be charged to the CRF or document if they are appropriately charged as direct costs.
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			April 30, 2023
Contact Person(s)			Duncan Evans, Senior Managing Director of Budget and Operations, 801-538-1592
Finding	2022-024 (See also 2021-020)	2021	Underlying Accounting Data Does Not Support Coronavirus Relief Fund Quarterly Reports
State Department			Governor's Office of Planning and Budget
Status			Partially corrected – repeated in current fiscal year as 2023-016
Questioned Costs			n/a
Reasons for Recurrence			Most of the un-reconciled documentation is from 2020. GOPB has made improvements to recent reporting documentation. Updates can only be made once a quarter.
Partial Corrective Action Taken			GOPB has continued to review prior quarter reporting data to reconcile the supporting data.
Corrective Action Planned			GOPB will complete the reconciliation by 8/31/2023 to make necessary adjustments in the 9/30/2023 report, which is due on 10/10/2023
Anticipated/Actual Completion Date			October 10, 2023
Contact Person(s)			Duncan Evans, Senior Managing Director of Budget and Operations, 801-538-1592

Finding	2022-025	2022	CRF Subrecipient Single Audit Report Reviews Not Occurring
State Department			Governor's Office of Planning and Budget
Status			Partially corrected
Questioned Costs			n/a
Reasons for Recurrence			The finding was corrected by April 30, 2023, as per the Corrective Action Plan anticipated correction date. Since it was not implemented for the majority of the year, the status is considered Partially Corrected.
Partial Corrective Action Taken			GOPB has updated its policies and procedures to ensure notification is given to all awarded subrecipients to be compliant with 2 CFR 200.332(d) and the \$750,000 annual spending threshold. GOPB has performed an annual review of subrecipients and verified that entities likely exceeding the federal funds expenditure thresholds have completed and submitted a single audit report published on the Federal Audit Clearinghouse website. Additionally, a sample of CRF subrecipients single audits was reviewed for noncompliance.
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			April 30, 2023
Contact Person(s)			Duncan Evans, Senior Managing Director of Budget and Operations, 801-538-1592
Finding	2022-026	2022	Go Utah Did Not Implement Internal Controls for Subrecipient Monitoring Requirements
State Department			Governor's Office of Planning and Budget
Status			Partially corrected – repeated in current fiscal year as 2023-017
Questioned Costs			n/a
Reasons for Recurrence			When we were asked for a corrective action implementation date, we selected June 30, 2023 to ensure we had enough time to implement the internal controls and make any adjustments or improvements, if necessary. If we had been informed this would result in a recurrence here, we would have selected an earlier implementation date.
Partial Corrective Action Taken			All necessary corrective actions were completed on or before our planned implementation date of June 30, 2023. This included: (1) implementation of policies and procedures at GOEO (formerly Go Utah) that established internal controls that ensure compliance with subrecipient monitoring requirements, (2) training on those policies and procedures, and (3) creation of a federal requirements guideline that is given to all GOEO subrecipients and that communicates all required federal award information to those sub-recipients.
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			June 30, 2023
Contact Person(s)			Kamron Dalton, Managing Director of Operations (COO), 801-538-8677

U.S. Environmental Protection Agency

	Finding	Initial Year	Status of Findings and Questioned Costs
Finding	2021-024	2021	Improper Treatment and Allocation of Direct Costs
State Department			Department of Environmental Quality
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$32,888
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			September 1, 2021
Contact Person(s)			Craig Silotti, Finance Director, 801-536-4460

General Findings

Finding	2020-041	2019	Cost Allocation Plan Implementation Errors
State Department			Department of Workforce Services
Status			Implemented – corrective action taken. The department has not received a management decision regarding the questioned costs.
Questioned Costs			\$108,176
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			June 30, 2021
Contact Person(s)			Nathan Harrison, Executive Finance Director, 801-526-9402
Finding	2022-001	2022	Incomplete Accounting for UDOT Construction and Capital Asset Activity for Financial Reporting
State Department			Department of Government Operations, Division of Finance
Status			Implemented – corrective action taken
Questioned Costs			None
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			December 31, 2022
Contact Person(s)			Patricia Nelson (patriciarnelson@utah.gov), Assistant State Comptroller, State Division of Finance
Finding	2022-002	2022	Errors in Annual Financial Reporting Preparation Process
State Department			Department of Government Operations, Division of Finance
Status			Partially corrected – repeated in current fiscal year as 2023-001
Questioned Costs			None
Reasons for Recurrence			Change in key Division of Finance financial reporting team staff who prepare schedules for the Annual Comprehensive Financial Report (ACFR).
Partial Corrective Action Taken			Schedules from other departments relied upon by the Division of Finance staff are reviewed in detail. The Division of Finance also communicated and trained the departments on the information needed for ACFR preparation.
Corrective Action Planned			Planned corrective action is described in the current year’s Corrective Action Plan in finding 2023-001.
Anticipated/Actual Completion Date			June 30, 2024
Contact Person(s)			Patricia Nelson (patriciarnelson@utah.gov), Assistant State Comptroller, State Division of Finance
Finding	2022-003	2022	Control Procedures Failed to Ensure Surplus Calculation Complied with State Code
State Department			Department of Government Operations, Division of Finance
Status			Implemented – corrective action taken
Questioned Costs			None
Reasons for Recurrence			n/a
Partial Corrective Action Taken			n/a
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			December 31, 2022
Contact Person(s)			Patricia Nelson (patriciarnelson@utah.gov), Assistant State Comptroller, State Division of Finance

Finding	2022-027 - DHRM	2011 (2022 was initial year for this part of finding)	Working Capital Reserves in Excess of Federal Guidelines --Human Resources Core Services
State Department			Department of Government Operations, Division of Human Resource Management
Status			Partially corrected
Questioned Costs			Undeterminable
Reasons for Recurrence			The finding was corrected by June 30, 2023, a year earlier than the Corrective Action Plan anticipated correction date of June 30, 2024. Since it was not implemented for the majority of the year, the status is considered Partially Corrected.
Partial Corrective Action Taken			We analyzed and corrected our cost structure to reflect actual costs. As a result costs increased during the year, which offset the excess reserves.
Corrective Action Planned			n/a
Anticipated/Actual Completion Date			June 30, 2023
Contact Person(s)			Jake Hennessy (jakehennessy@utah.gov), Finance Director, Department of Government Operations
Finding	2022-027 - DTS	2011	Working Capital Reserves in Excess of Federal Guidelines --Printing Services --Communication Services --Network Services --Mainframe Services
State Department			Department of Government Operations, Division of Technology Services
Status			Printing Services: Partially corrected Communication Services: Partially corrected – repeated in current fiscal year as 2023-020 Network Services: Partially corrected Mainframe Services: Partially corrected – repeated in current fiscal year as 2023-020
Questioned Costs			Undeterminable
Reasons for Recurrence			Printing and Network Services – These parts of the finding were corrected by June 30, 2023, two years earlier than the Corrective Action Plan anticipated correction date of June 30, 2025. Since they were not implemented for the majority of the year, the status is considered Partially Corrected. Communication Services – Revenues, expenses, and net income for this service all decreased from the prior year. These reductions, however, were not large enough to bring this service into compliance. Mainframe Services – The product is coming to an end and DTS must ensure that they are able to cover end-of-life expense expectations as the product retires.
Partial Corrective Action Taken			Printing and Network Services – Expenses exceeded revenues during state fiscal year 2023, eliminating excess reserves. We will continue to annually review and adjust rates to comply with federal excess reserve guidelines. Communication Services – The fiscal year 2025 rate was set to under recover the cost of providing this service by an additional \$398,000. The fiscal year 2024 rate was set to under recover by \$276,000. DTS plans to annually review and adjust rates and issue mid-year rebates, if necessary, to bring DTS Communication Services into compliance with federal excess reserve guidelines by the end of fiscal year 2025. Mainframe Services – This product will be coming to an end by fiscal year 2024. DTS issued a credit of \$807,500 in fiscal year 2023. As the product ends, DTS will issue a rebate to the agencies using the system to reduce retained earnings.
Corrective Action Planned			Planned corrective action is described in the current year’s Corrective Action Plan in finding 2023-020.
Anticipated/Actual Completion Date			Printing Services and Network Services - June 30, 2023 Communication Services and Mainframe Services - June 30, 2025
Contact Person(s)			Dan Frei (dfrei@utah.gov), Finance Director, Division of Technology Services

Finding	2022-027 - Fin	2011 (2022 was initial year for P-card part of finding)	Working Capital Reserves in Excess of Federal Guidelines --Purchasing Card
State Department			Department of Government Operations, Division of Finance
Status			Partially corrected – repeated in current fiscal year as 2023-020
Questioned Costs			Undeterminable
Reasons for Recurrence			The Division of Finance (State Finance) is in the process of implementing a new travel and expense reporting system for all State agencies to simplify travel approvals, travel reimbursements, and reduce the administrative burden for the purchasing card (p-card) expense reports on State agency personnel. To cover system implementation costs, State Finance elected not to distribute the rebates received from U.S. Bank related to State agency p-card spending for calendar years 2021 and 2022. Rebates were still passed through to participating entities external to the primary government.
Partial Corrective Action Taken			The anticipated completion date for the new travel and expense reporting system is the end of calendar year 2023. State Finance will then review annually the costs of the system, develop a cost allocation strategy between the Travel and P-Card programs, adjust travel rates to cover the travel program’s ongoing costs, and distribute any remaining p-card rebates to State agencies respective to their spend. This effort will reduce and/or eliminate excess federal reserves by the end of fiscal year 2024.
Corrective Action Planned			Planned corrective action is described in the current year’s Corrective Action Plan in finding 2023-020.
Anticipated/Actual Completion Date			June 30, 2024
Contact Person(s)			Allyson Branch (abbranch@utah.gov), Manager of Accounting Operations, State Division of Finance

Finding	2022-027 - Pur	2011	Working Capital Reserves in Excess of Federal Guidelines --Cooperative Contract Management --Federal Surplus Property --State Surplus Property
State Department			Department of Government Operations, Division of Purchasing and General Services
Status			Cooperative Contract Management: Partially corrected – repeated in current fiscal year as 2023-020 Federal Surplus Property: Partially corrected – repeated in current fiscal year as 2023-020 State Surplus Property: Partially corrected
Questioned Costs			Undeterminable
Reasons for Recurrence			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. 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 0.23 %, which is down from 0.38% a year ago. Federal and State Surplus Property - Surplus Property anticipates relocating by the end of calendar year 2024. At that time, Federal and State Surplus will use excess reserve funds to move and furnish the new location.
Partial Corrective Action Taken			Cooperative Contract Management – State Purchasing requested the Utah Legislature to appropriate out a portion of excess reserves in the Cooperative Contract Management fund in fiscal year 2023. The calculation of the federal portion of this transfer was submitted to Cost Allocation Services for review and approval. Federal and State Surplus Property – Due to the completion of the new Utah State Prison, Surplus Property anticipates relocating by the end of calendar year 2024. At that time, Federal and State Surplus will need to use their working capital reserve funds for the costs of moving to and furnishing their new location. These additional expenses should eliminate these excess reserves by December 2024.
Corrective Action Planned			Planned corrective action is described in the current year’s Corrective Action Plan in finding 2023-020.
Anticipated/Actual Completion Date			Cooperative Contract Management - June 30, 2025 Federal Surplus Property - December 2024 State Surplus Property - June 30, 2023
Contact Person(s)			Windy Aphayrath (waphayrath@utah.gov), Division Director, Division of Purchasing & General Services

Finding	2022-027 - Risk	2011	Working Capital Reserves in Excess of Federal Guidelines --Workers Compensation Fund --Property
State Department			Department of Government Operations, Division of Risk Management
Status			Workers Compensation Fund - Partially corrected – repeated in current fiscal year as 2023-020 Property - Partially corrected
Questioned Costs			Undeterminable
Reasons for Recurrence			Workers Compensation: The insurance premiums the Division of Risk Management paid to their workers compensation insurance provider decreased below expected levels. Property: This part of the finding was corrected by June 30, 2023, which is the anticipated correction date in the Corrective Action Plan. Since it was not implemented for the majority of the year, the status is considered Partially Corrected.
Partial Corrective Action Taken			Workers Compensation: The Division of Risk Management requested approval from the Utah Legislature to transfer \$2,000,000 out of the Workers Compensation Fund and into the Property Fund. The calculation for the refund of the federal portion of this transfer has been submitted to Cost Allocation Services for their review and approval. Additionally, in FY 2023, the premiums charged for workers compensation were reduced 26% from \$0.61 per \$100 to \$0.45 per \$100. Property: Premiums exceeded revenues during state fiscal year 2023, in line with the premium increases in the property commercial insurance market noted in the Corrective Action Plan.
Corrective Action Planned			Planned corrective action is described in the current year’s Corrective Action Plan in finding 2023-020.
Anticipated/Actual Completion Date			Workers Compensation Fund - June 30, 2025 Property - June 30, 2023
Contact Person(s)			Rachel Terry (rachelgterry@utah.gov), Division Director, Division of Risk Management

Finding	2022-028	2011	Working Capital Reserves in Excess of Federal Guidelines --Long-term Disability --Medicare Supplement
State Department			Public Employees Health Plans
Status			Not corrected – repeated in current fiscal year as 2023-021
Questioned Costs			Undeterminable
Reasons for Recurrence			<p>Long-term Disability Projecting claims for this program is difficult due to the many unknown risks associated with administering this program. Projecting claims is also challenging due to the duration of disability can vary from person to person and advances in medical technology and treatment options can result in individuals returning to work sooner than expected. Factors such as demographics, lifestyle, and occupation also play a role in the long-term disability claim experience. Additionally, the number and duration of disability claims can be affected by factors such as the overall health of the population, changes in employment, and labor market conditions. In the 2023 Utah Legislative Session, HB105 was passed to create a three-year pilot program to give full benefits to public employees with mental disabilities. There has been traditionally a stigma associated with mental health issues leading to under reporting and underutilization of mental health services. As awareness increases with the passage of this bill, stigma decreases which may lead to more individuals seeking treatment and a rise in claim costs. With the passage of this new benefit, there is limited or historical data to base forecasts and it is challenging to estimate future claims volumes and expenses accurately. Mental health issues often co-exist with physical health conditions complicating the treatment and influencing the cost and the duration of the claims. PEHP requests additional time to study impacts of the new mental health benefit to the financial stability of the LTD program for three additional years of the pilot program before any refund of excess reserves is provided.</p> <p>Medicare Supplement Projecting claims for this program is difficult due to the many unknown risks associated with administering this program. This program is for people age 65 and older. Setting premium rates and projecting Medicare Supplement health care claims involves forecasting a wide range of costs, such as hospital and physician, prescription drugs, and durable medical equipment. The COVID-19 pandemic did not increase claim expenses enough to reduce excess reserves below the federal allowed amount of 60 days. PEHP offers a Medicare Part D plan as part of the</p> <p>Medicare Supplement program that provides coverage for a wide range of prescription drugs. Demand and utilization of pharmacy benefits can fluctuate significantly in the Part D program and due to some drop in demand and price of some specialty drugs have caused the increase in reserves within the program. An aging population and advances in medical treatments may lead to an increase in the number of seniors requiring more complex and costly care, but also changes in health care policies, regulation, and reimbursements, and pharmacy costs can also have an impact to reduce health care costs. The program is susceptible to higher potential fraud since it follows the lead in the services covered and the providers paid. The program has been fortunate to find fraudulent activities before Medicare has that could have impacted reserve levels. Higher reserves above 60 days protects the programs and ensures the program can meet the financial obligations of the policyholders in the event of this type of fraudulent activity. PEHP implemented a rate stabilization with no premium increases for 2024 for policyholders to help reduce excess reserves despite increases in medical costs. If excess reserves exist at June 30, 2025, PEHP will issue a refund.</p>
Partial Corrective Action Taken			None
Corrective Action Planned			Planned corrective action is described in the current year’s Corrective Action Plan in finding 2023-021
Anticipated/Actual Completion Date			June 30, 2025
Contact Person(s)			Rob Dolphin, CFO, Rob.Dolphin@urs.org