



January 27, 2011

RE: A-133 Audit Report for the Fiscal Year Ended June 30, 2010

To Whom It May Concern:

Enclosed please find our portion of the OMB Circular A-133 Audit Report for the fiscal year ended June 30, 2010. You may access a full copy of the audit report and the university's annual financial report at the following web addresses:

- OMB A-133 Federal Audit Report 2010: http://www.sao.utah.gov/_finAudit/rpts/2010/10-43.pdf
- Annual Financial Report 2010: <http://fbs.admin.utah.edu/download/finreport/2010fin.pdf>

There were no audit findings for individual awards/subawards.

If you have any further questions, please feel free to contact me at (801) 581-5635.

Sincerely,

Deb Larson
Manager
Management Accounting & Analysis



STATE OF UTAH

SINGLE AUDIT REPORT

FISCAL YEAR ENDED JUNE 30, 2010

Report No. 10-43

*Keeping Utah
Financially Strong*

AUSTON G. JOHNSON, CPA
UTAH STATE AUDITOR



Auston G. Johnson, CPA
UTAH STATE AUDITOR

STATE OF UTAH
Office of the State Auditor

UTAH STATE CAPITOL COMPLEX
EAST OFFICE BUILDING, SUITE E310
P.O. BOX 142310
SALT LAKE CITY, UTAH 84114-2310
(801) 538-1025
FAX (801) 538-1383

DEPUTY STATE AUDITOR:
Joe Christensen, CPA

FINANCIAL AUDIT DIRECTORS:
Van H. Christensen, CPA
Deborah A. Empey, CPA
Stan Godfrey, CPA
Jon T. Johnson, CPA

December 21, 2010

The Members of the Legislature of the State of Utah

The Honorable Gary R. Herbert, Governor, State of Utah

National External Audit Review Center, U.S. Department of Health and Human Services

We are pleased to submit the *Single Audit Report* of federal financial assistance for the State of Utah for the year ended June 30, 2010. The audit was conducted in accordance with the requirements of the U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

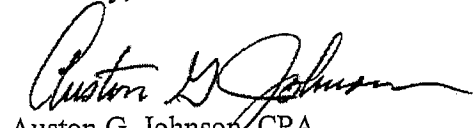
This report contains the following:

- Our reports on compliance and on internal control, at the financial statement level and at the major federal program level.
- The Schedule of Expenditures of Federal Awards.
- The schedule of findings and questioned costs, together with management's corrective action plan.
- The summary schedule of prior audit findings.

The State of Utah's *Comprehensive Annual Financial Report* for the year ended June 30, 2010 and our report thereon, dated November 18, 2010, have been issued under separate cover.

We express our appreciation to the program and accounting personnel in the State agencies and institutions and the State Division of Finance who continue to do an excellent job of administering and accounting for federal financial assistance.

Sincerely,



Auston G. Johnson, CPA
Utah State Auditor



Auston G. Johnson, CPA
UTAH STATE AUDITOR

STATE OF UTAH
Office of the State Auditor

UTAH STATE CAPITOL COMPLEX
EAST OFFICE BUILDING, SUITE E310
P.O. BOX 142310
SALT LAKE CITY, UTAH 84114-2310
(801) 538-1025
FAX (801) 538-1383

DEPUTY STATE AUDITOR:
Joe Christensen, CPA

FINANCIAL AUDIT DIRECTORS:
Van H. Christensen, CPA
Deborah A. Empey, CPA
Stan Godfrey, CPA
Jon T. Johnson, CPA

**INDEPENDENT STATE 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 Legislature
of the State of Utah and
The Honorable Gary R. Herbert
Governor, State of Utah

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, 2010, which collectively comprise the State's basic financial statements, and have issued our report thereon dated November 18, 2010. Our report was modified to include a reference to other auditors. We conducted our audit in accordance with 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. Other auditors audited the financial statements of the Utah Housing Corporation, the Utah Public Employees Health Program, the University of Utah's Hospital & Clinics and component units, the Utah State University Research Foundation, certain other college and university foundations, the Dairy Commission, and the Utah State Retirement Systems, as described in our report on the State's financial statements. This report includes our consideration of the results of the other auditors' testing of internal control over financial reporting and compliance and other matters that are reported on separately by those other auditors. However, this report, insofar as it relates to the results of the other auditors, is based solely on the reports of the other auditors.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the State's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the basic financial statements, but not for the purpose of expressing an opinion on the effectiveness of the State's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the State's internal control over financial reporting.

Our consideration of internal control over financial reporting was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over financial reporting that might be significant deficiencies, or material weaknesses and, therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been

identified. However, as described in the accompanying "Schedule of Findings and Questioned Costs," we identified a certain deficiency in internal control over financial reporting that we consider to be a material weakness and other deficiencies that we consider to be significant deficiencies.

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 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. We consider the deficiency described in the accompanying "Schedule of Findings and Questioned Costs" as item No. 10-07 to be a material weakness.

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. We consider the deficiencies described in the accompanying "Schedule of Findings and Questioned Costs" as items No. 10-01 through 10-06 to be significant deficiencies.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the State's basic financial statements are free of 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 an instance of noncompliance or other matters that is required to be reported under *Government Auditing Standards* and which is described in the accompanying "Schedule of Findings and Questioned Costs" as item No. 10-01.

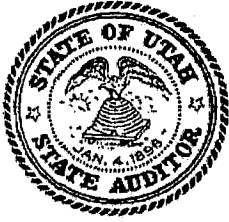
We also noted certain matters that we have reported to management of the applicable state agencies and institutions in separate letters.

The State's responses to the findings identified in our audit are described in the accompanying "Schedule of Findings and Questioned Costs." We did not audit the responses and, accordingly, we express no opinion on them.

This report is intended solely for the information and use of management of Utah state agencies and institutions, members of the Utah State Legislature, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a public document and its distribution is not limited.



Auston G. Johnson, CPA
Utah State Auditor
November 18, 2010



Auston G. Johnson, CPA
UTAH STATE AUDITOR

STATE OF UTAH
Office of the State Auditor

UTAH STATE CAPITOL COMPLEX
EAST OFFICE BUILDING, SUITE E310
P.O. BOX 142310
SALT LAKE CITY, UTAH 84114-2310
(801) 538-1025
FAX (801) 538-1383

DEPUTY STATE AUDITOR:
Joe Christensen, CPA

FINANCIAL AUDIT DIRECTORS:
Van H. Christensen, CPA
Deborah A. Empey, CPA
Stan Godfrey, CPA
Jon T. Johnson, CPA

INDEPENDENT STATE AUDITOR'S REPORT IN ACCORDANCE WITH OMB CIRCULAR A-133 ON

- COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM
- INTERNAL CONTROL OVER COMPLIANCE
- SUPPLEMENTARY SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

To the Members of the Legislature
of the State of Utah and
The Honorable Gary R. Herbert
Governor, State of Utah

Compliance

We have audited the compliance of the State of Utah with the types of compliance requirements described in the *U. S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement* that are applicable to each of its major federal programs for the year ended June 30, 2010. 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." Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the State's management. Our responsibility is to express an opinion on the State's compliance based on our audit. As stated in our report on the basic financial statements, we did not audit the financial statements of certain funds and component units nor did we audit compliance with 4.06% of the State Fiscal Stabilization Funds cluster and 16.48% of the Research and Development cluster programs which comprise 1.16% of the State's total federal expenditures. Those financial statements as well as compliance for that portion of those programs were audited by other auditors whose reports, including reports on compliance with requirements applicable to the State Fiscal Stabilization Funds cluster and Research and Development cluster programs and internal control over compliance, have been furnished to us. Our report on the basic financial statements and this report, insofar as it relates to the amounts included for those programs, agencies, funds, and component units and their compliance and internal control over compliance, is based solely on the reports of the other auditors.

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 OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the State's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit and the reports of other auditors provide a reasonable basis for our opinion. Our audit does not provide a legal determination on the State's compliance with those requirements.

As described in items No. 10-38, 10-45, and 10-56 in the accompanying "Schedule of Findings and Questioned Costs," the State of Utah did not comply with the requirements regarding allowable activities, allowable costs/cost principles, and eligibility that are applicable to the Children's Health Insurance Program (93.767), the CCDF Cluster (93.575, 93.596, 93.713), and the Workforce Investment Act Cluster (17.258, 17.259, 17.260). Compliance with such requirements is necessary, in our opinion, for the State of Utah to comply with the requirements applicable to those programs.

In our opinion, based on our audit and the reports of other auditors, except for the noncompliance described in the preceding paragraph, the State of Utah complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2010.

The results of our auditing procedures also disclosed other instances of noncompliance with those requirements which are required to be reported in accordance with OMB Circular A-133 and which are identified in the accompanying "Table of Contents" on pages ii through v of this report and described in the "Schedule of Findings and Questioned Costs" section of this report.

Internal Control Over Compliance

Management of the State of Utah is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the State's internal control over compliance with the requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the State's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in the State's internal control over compliance that might be significant deficiencies or material weaknesses and, therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and other deficiencies that we consider to be 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 detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is 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 No. 10-08, 10-13, 10-21, 10-38, 10-45, 10-46, 10-50, and 10-56 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 described in the accompanying "Schedule of Findings and Questioned Costs" as items No. 10-09 through 10-11, 10-14 through 10-20, 10-22 through 10-37, 10-39, 10-40, 10-42 through 10-44, 10-47 through 10-49, 10-51 through 10-55, 10-57 through 10-59 to be significant deficiencies.

Schedule of Expenditures of Federal Awards

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, 2010, and have issued our report thereon dated November 18, 2010. Our audit was performed for the purpose of forming our opinions on the financial statements that collectively comprise the State's basic financial statements. As stated above and in our report on the basic financial statements, we did not audit the financial statements of certain funds. Those financial statements were audited by other auditors and our report on the basic financial statements and this report, insofar as it relates to the amounts included for those programs, agencies, funds, and component units is based solely on the reports of the other auditors.

The accompanying "Schedule of Expenditures of Federal Awards" is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied by us and the other auditors in the audit of the basic financial statements and, in our opinion, based on our audit and the reports of other auditors, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

The State's responses to the findings identified in our audit are described in the accompanying "Schedule of Findings and Questioned Costs." We did not audit the responses and, accordingly, we express no opinion on them.

This report is intended solely for the information and use of management of Utah state agencies and institutions, members of the Utah State Legislature, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a public document and its distribution is not limited.



Auston G. Johnson, CPA
Utah State Auditor

December 8, 2010 - As pertaining to Compliance and Internal Control Over Compliance
November 18, 2010 - As pertaining to the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Bryce Canyon Soundscapes-2	SUU	N/A	VARIOUS	5,731	
NASA	SUU	N/A	VARIOUS	10,000	
Veterans Reporting	SUU	N/A	VARIOUS	1,572	
Repository	SUU	N/A	49-03-GP-353	9,308	
Subtotal – Southern Utah University				18,056,020	0

*

UTAH, UNIVERSITY OF

Research Grants

(R&D) Agricultural Research–Competitive	U OF U	* 10.206	VARIOUS	119,194	10,000
(R&D) Marine Fungi	U OF U	* 10.961	5831487040	2,208	
(R&D) CSTAR: High Impact Weather	U OF U	* 11.468	NA10NWS4680005	15	
(R&D) Wildfire Modeling	U OF U	* 11.609	60NANB7D6144	67,087	
(R&D) Basic and Applied Scientific Res.	U OF U	* 12.300	VARIOUS	630,896	
(R&D) Military Medical Research & Develop.	U OF U	* 12.420	VARIOUS	1,031,336	
(R&D) Basic Scientific Research	U OF U	* 12.431	VARIOUS	312,850	44,730
(R&D) Basic, Applied, and Advanced Res.	U OF U	* 12.630	VARIOUS	383,394	161,668
(R&D) Air Force Defense Research Sci.	U OF U	* 12.800	VARIOUS	1,104,196	783,871
(R&D) Unitary Representations	U OF U	* 12.901	H982301010176	14,035	
(R&D) Age of Dinosaurs	U OF U	* 15.224	L08AC14178JSA071004	33,752	
ARRA-(R&D) Great Basin Fire History	U OF U	* 15.231	L10AC20074	5,762	
(R&D) Conditions Near Mine Seals	U OF U	* 15.236	L09AC15960	19,277	
(R&D) Sherburne NWR	U OF U	* 15.650	30181AJ166	8,727	
(R&D) Liquefaction Maps, Phase IV	U OF U	* 15.807	07HQGR0021	6,202	
(R&D) Dust And Snowmelt In The West	U OF U	* 15.808	G09AC00305	19,740	
(R&D) Hogup Bar Quadrangle	U OF U	* 15.810	08HQAG0070	(96)	
ARRA-(R&D) Upgrading Seismo Network	U OF U	* 15.818	G10AC00041	63,318	
(R&D) Seismic And GPS Network	U OF U	* 15.818	G10AC00124	67,296	
(R&D) Engineering Grants	U OF U	* 47.041	VARIOUS	1,164,968	278,941
(R&D) Mathematical and Physical Sciences	U OF U	* 47.049	VARIOUS	7,261,651	176,164
(R&D) Geosciences	U OF U	* 47.050	VARIOUS	1,217,426	
(R&D) Computer and Information Science and Engineering	U OF U	* 47.070	VARIOUS	4,542,703	73,747
(R&D) Biological Sciences	U OF U	* 47.074	VARIOUS	2,416,119	80,145
(R&D) Social, Behavioral, and Economic Sciences	U OF U	* 47.075	VARIOUS	537,992	
(R&D) Education and Human Resources	U OF U	* 47.076	VARIOUS	138,132	
(R&D) Polar Programs	U OF U	* 47.078	VARIOUS	220,385	
(R&D) International Science and Engineering	U OF U	* 47.079	VARIOUS	29,650	
(R&D) Office of Cyberinfrastructure	U OF U	* 47.080	VARIOUS	220,707	
ARRA-(R&D) Trans-NSF Recovery Act R S	U OF U	* 47.082	VARIOUS	2,020,046	83,950
(R&D) Ingested Nanoparticles	U OF U	* 66.509	RD83333601	25,031	
(R&D) EAP Star Program	U OF U	* 66.509	RD83438601	50,066	
(R&D) Transport And Deposition Of Me	U OF U	* 66.510	X3833619010	4,621	
(R&D) Science Financial Assistance Prgm.	U OF U	* 81.049	VARIOUS	1,481,027	1,675
ARRA-(R&D) Renewable Energy R&D	U OF U	* 81.087	VARIOUS	166,479	
(R&D) Renewable Energy Research & Develop	U OF U	* 81.087	VARIOUS	1,068,595	250,160
(R&D) Fossil Energy Research and Develop	U OF U	* 81.089	VARIOUS	1,318,195	20,976
ARRA-(R&D) Industrial CCS Application	U OF U	* 81.134	VARIOUS	1,441,361	904,421
(R&D)(SFA) Federal Work Study Program	U OF U	* 84.033	P033A094217	207,393	
(R&D) Comm of Caring Elem Curric Dev	U OF U	* 84.116	P116Z090082	48,468	
(R&D) COE:Scientific Core	U OF U	* 93.061	5P01HK000030-03	532,566	238,143
(R&D) COE- Sci - Project	U OF U	* 93.065	1P01HK000069-01	738,443	100,790
(R&D) PC Ind Study	U OF U	* 93.103	1R01FD003553-01	73,293	4,867
(R&D) Biological Response to Environmental Health Hazards	U OF U	* 93.113	VARIOUS	493,487	
(R&D) Oral Diseases and Disorders Research	U OF U	* 93.121	VARIOUS	766,660	145,962
(R&D) Human Genome Research	U OF U	* 93.172	VARIOUS	1,422,794	252,828
(R&D) Research Related to Deafness and					

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Communication Disorders	U OF U	* 93.173	VARIOUS	3,121,122	464,893
(R&D) Pneumonia In Children	U OF U	* 93.185	1U18IP000303-01	357,701	
(R&D) Complementary & Alternative Medicine	U OF U	* 93.213	VARIOUS	746,021	39,044
(R&D) Healthcare Cost, Quality & Outcomes	U OF U	* 93.226	VARIOUS	859,401	171,219
(R&D) Neuro-Immune Mechanisms	U OF U	* 93.233	5R01HL086508-02	364,073	
(R&D) Mental Health Research Grants	U OF U	* 93.242	VARIOUS	2,113,683	269,175
(R&D) Commercial Truck Driver Injury	U OF U	* 93.262	5R01OH009155-03	281,370	38,897
(R&D) Drug Abuse Research Programs	U OF U	* 93.279	VARIOUS	3,078,954	202,659
(R&D) Investigations and Technical Asst.	U OF U	* 93.283	VARIOUS	642,082	110,480
(R&D) Technolog. Innovations to Improve Hlth	U OF U	* 93.286	VARIOUS	3,999,403	368,353
(R&D) Trans-NIH Research Support	U OF U	* 93.310	VARIOUS	1,144,457	
(R&D) Nursing Research	U OF U	* 93.361	VARIOUS	591,246	
(R&D) Research Infrastructure	U OF U	* 93.389	VARIOUS	5,315,882	114,157
(R&D) Cancer Cause and Prevention Res.	U OF U	* 93.393	VARIOUS	4,463,307	268,946
(R&D) Cancer Detection and Diagnosis	U OF U	* 93.394	VARIOUS	1,582,641	
(R&D) Cancer Treatment Research	U OF U	* 93.395	VARIOUS	3,731,493	398,458
(R&D) Cancer Biology Research	U OF U	* 93.396	VARIOUS	888,528	10,092
(R&D) Cancer Centers Support Grants	U OF U	* 93.397	5P30CA042014-20	44,553	
(R&D) Cancer Control	U OF U	* 93.399	VARIOUS	754,706	217,030
ARRA-(R&D) Trans-NIH Recovery Act R S	U OF U	* 93.701	VARIOUS	15,295,003	1,255,291
(R&D) Cancer Disparities Recruitment	U OF U	* 93.779	1A0CMS300067-01	1,016,078	581,204
(R&D) Heart and Vascular Diseases Res.	U OF U	* 93.837	VARIOUS	8,747,645	756,196
(R&D) Lung Diseases Research	U OF U	* 93.838	VARIOUS	1,263,088	175,356
(R&D) Blood Diseases and Resources	U OF U	* 93.839	VARIOUS	1,787,433	209,844
(R&D) Arthritis, Musculoskeletal and Skin Diseases Research	U OF U	* 93.846	VARIOUS	2,379,874	212,262
(R&D) Diabetes, Endocrinology & Metabolism	U OF U	* 93.847	VARIOUS	7,149,436	742,015
(R&D) Digestive Diseases and Nutrition	U OF U	* 93.848	VARIOUS	137,227	
(R&D) Kidney Diseases, Urology, Hematology	U OF U	* 93.849	VARIOUS	1,518,830	35,000
(R&D) Neurosciences and Neurological Dis.	U OF U	* 93.853	VARIOUS	5,938,649	645,385
(R&D) Allergy, Immunology, and Transplant	U OF U	* 93.855	VARIOUS	5,522,171	159,172
(R&D) Nucleosome Reorganizing	U OF U	* 93.859	2R01GM076242-05	56,921	
(R&D) Biomedical and Research Training	U OF U	* 93.859	VARIOUS	22,120,802	3,258,240
(R&D) Child Health & Human Development	U OF U	* 93.865	VARIOUS	11,065,387	2,960,126
(R&D) Aging Research	U OF U	* 93.866	VARIOUS	1,845,473	69,202
(R&D) Vision Research	U OF U	* 93.867	VARIOUS	7,748,491	909,338
(R&D) Medical Library Assistance	U OF U	* 93.879	VARIOUS	603,122	
(R&D) Creighton Model NFP Use	U OF U	* 93.974	1/5FPRPA006035-02-00	173,791	
(R&D) International Research	U OF U	* 93.989	VARIOUS	650,472	140,066
(R&D) Imass Intelligent Sensing System	U OF U	* 97.077	2009DN077ARI03802	283,597	179,689
(R&D) Fluorescent Sensing	U OF U	* 97.108	2009ST108LR0005	122,729	
(R&D) Department of Energy	U OF U	* N/A	VARIOUS	8,916,845	372,021
(R&D) Department of State	U OF U	* N/A	VARIOUS	23,184	
(R&D) Restenosis And Nano-Texturing	U OF U	* N/A	1R15HL089926-01	(6,745)	
(R&D) Fellow Russell M. Condie	U OF U	* N/A	0238733	13,626	
(R&D) Role of Ceramide In Obesity	U OF U	* N/A	1R15HL091493-01	30,924	
(R&D) Department of Health & Human Svcs.	U OF U	* N/A	VARIOUS	14,759,420	1,100,696
(R&D) Department of Commerce	U OF U	* N/A	VARIOUS	262,873	
(R&D) Lightweight Formal Methods	U OF U	* N/A	HR00110810013	(168)	
(R&D) Department of Defense	U OF U	* N/A	VARIOUS	2,997,025	553,575
(R&D) Department of Interior	U OF U	* N/A	VARIOUS	711,769	92,721
(R&D) Department of Transportation	U OF U	* N/A	VARIOUS	210,673	
(R&D) Counting and Recounting Procedures	U OF U	* N/A	E4019683EAC0552	7,450	
(R&D) Environmental Protection Agency	U OF U	* N/A	VARIOUS	88,439	
(R&D) Nat'l. Aeronautics & Space Admin.	U OF U	* N/A	VARIOUS	1,304,006	67,272
(R&D) Gromov-Witten Theory	U OF U	* N/A	DMS0901098	52,455	
(R&D) National Science Foundation	U OF U	* N/A	VARIOUS	2,150,238	1,070
(R&D) Smithsonian Institution	U OF U	* N/A	VARIOUS	19,698	
(R&D) Department of Agriculture	U OF U	* N/A	VARIOUS	219,380	
(R&D) Department of Veterans Affairs	U OF U	* N/A	VARIOUS	498,347	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Non-Research Grants					
Joint Fire Science Program	U OF U	10.652	06CA11046000612JSFP063131	41,376	5,000
Public Telecommunications Facilities Plan	U OF U	11.550	VARIOUS	84,047	
KUEN Translator Digital Upgrade	U OF U	11.559	4909U90013/14	174,587	
ARRA-NTIA BTOP	U OF U	11.557	NT10BIX5570024	47,087	
Archaeological Research Design	U OF U	15.224	BCA072004001	758	
ARRA-Upgrading Seismic Monitoring	U OF U	15.807	G09AC00467	217,105	
Wasatch GPS Network	U OF U	15.807	G10AC00159	344	
CESU	U OF U	15.808	06HQAG0157	25,638	
Save Utah's Treasures	U OF U	15.904	ST0308002308	55,363	
UMNH Assistance	U OF U	15.929	Y1244040007	2,798,942	
Low Income Taxpayer Clinic-2	U OF U	21.008	VARIOUS	72,828	
National Endowment For The Art	U OF U	45.024	VARIOUS	100,672	
Native Voices	U OF U	45.164	GI5016910	532	
Works On Paper	U OF U	45.303	IC0507004207	9,886	
Utah Connecting To Collections	U OF U	45.312	LG4109002109	29,085	
Integrated Syst-Level Design	U OF U	47.041	EEC0431958	7,895	
Mathematical and Physical Sciences	U OF U	47.049	VARIOUS	486,983	
NSF Fellows J.M. Enk & R.M. Condie	U OF U	47.070	DGE0750758	23,444	
Biological Sciences	U OF U	47.074	VARIOUS	470,719	
Social, Behavioral, and Economic Sciences	U OF U	47.075	VARIOUS	104,630	
Education and Human Resources	U OF U	47.076	VARIOUS	957,507	59,495
Mathematical and Physical Sciences	U OF U	47.079	VARIOUS	37,971	
(SFA) Supp. Educ. Opportunity Grants	U OF U	* 84.007	P007A094217	522,537	
NRC Fellowships Program	U OF U	84.015	VARIOUS	472,305	
(SFA) Federal Work Study Program	U OF U	* 84.033	P033A094217	1,258,867	
(SFA) Perkins Loan Program	U OF U	* 84.038	P038A094217	315,162	
(TRIO) Student Support Services	U OF U	84.042	P042A050797	349,966	
(TRIO) Upward Bound	U OF U	84.047	P047A070615	394,251	
(SFA) Pell Grant Program	U OF U	* 84.063	VARIOUS	22,555,482	
Health Sciences Leap Expansion	U OF U	84.116	P116Z080324	46,816	
AISEP	U OF U	84.299	B299B050009	9,998	
Spec. Ed-Personnel Children w Disabilities	U OF U	84.325	VARIOUS	1,105,898	12,827
Child Care Access Means Parents in School	U OF U	84.335	P335A050094	71,290	
(SFA) Academic Competitiveness Grants	U OF U	* 84.375	P375A082349/092349	349,903	
(SFA) National SMART Grants	U OF U	* 84.376	P376S082349/092349	1,873,352	
(SFA) TEACH Grants	U OF U	* 84.379	P379T102349	13,000	
Utah ADRC	U OF U	93.048	90DR0029-01	68,711	
Innovations in Applied Public Health	U OF U	93.061	VARIOUS	169,172	
Utah Wins Asist 2010	U OF U	93.088	VARIOUS	624,987	184,075
Utah Model AHEC Program	U OF U	93.107	VARIOUS	221,277	
Maternal and Child Health Consolidated	U OF U	93.110	VARIOUS	907,796	556,338
Emergency Medical Services for Children	U OF U	93.127	VARIOUS	2,700,668	
Deafness and Communication Disorders	U OF U	93.173	VARIOUS	208,532	
Complementary and Alternative Medicine	U OF U	93.213	VARIOUS	57,765	
Healthcare Costs, Quality and Outcomes	U OF U	93.226	VARIOUS	205,437	
Evaluation And Implementation	U OF U	93.240	1U01EH000453-01	78,283	
Regulation Of Synaptic Transmission	U OF U	93.242	5K99MH082109-02	43,998	
Projects of Regional & Natl. Significance	U OF U	93.243	VARIOUS	10,049	
Advanced Educational Nursing	U OF U	93.247	VARIOUS	703,314	
Poison Control	U OF U	93.253	VARIOUS	307,099	
ERC Training Grant	U OF U	93.262	VARIOUS	1,387,610	6,565
NFLP FCC 09/10	U OF U	93.264	E01HP13017	105,000	
Enhanced RN Credentials	U OF U	93.265	5D62HP01910-06	54,300	
Drug Abuse and Addiction Research Program	U OF U	93.279	VARIOUS	528,195	
Promoting Health	U OF U	93.281	7K08MH072381-05	170,266	
Enhancing ADDM	U OF U	93.283	1UR3DD000685-01	13,986	
Technological Innovations to Improve Health	U OF U	93.286	VARIOUS	149,431	
Nursing Traineeship	U OF U	93.358	2A10HP00083-09-00	12,532	
NRSA Lauri Linder	U OF U	93.361	5F31NR010175-02	4,701	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
National Center for Research Resources	U OF U	93.389	VARIOUS	573,140	
Osteosarcomagenesis	U OF U	93.398	5K08CA138764-02	127,932	
Cancer Research Manpower	U OF U	93.398	VARIOUS	741,665	
Child Welfare Research Training	U OF U	93.648	VARIOUS	74,974	3,013
ARRA-(R&D) Trans-NIH Recovery Act R S	U OF U	* 93.701	VARIOUS	350,407	
Heart and Vascular Diseases Research	U OF U	93.837	VARIOUS	819,536	
Lung Disease	U OF U	93.838	VARIOUS	285,357	
National Research Service Awards	U OF U	93.847	VARIOUS	345,791	
IBD Susceptibility	U OF U	93.848	5K23DK069513-04	36,694	
Kidney Diseases, Urology and Hematology	U OF U	93.849	VARIOUS	580,807	
Neurosciences and Neurological Disorders	U OF U	93.853	VARIOUS	897,906	
Allergy, Immunology and Transplantation	U OF U	93.855	VARIOUS	131,392	
Biomedical Research and Training	U OF U	93.859	VARIOUS	486,680	48,867
Child Health and Human Development	U OF U	93.865	VARIOUS	2,176,523	570,910
Aging Research	U OF U	93.866	VARIOUS	179,715	
Medical Library Assistance	U OF U	93.879	VARIOUS	906,570	
Primary Care Training	U OF U	93.884	VARIOUS	92,354	
YEP: Hispanic Teen Moms And L	U OF U	93.910	1YEPMP090038-01-00	160,987	
Outpatient EIS Program	U OF U	93.918	5H76HA00470-13/14	682,019	
Dental Reimbursement Program	U OF U	93.924	IT22HA16716-01-00	10,376	
SPNS: Integrating Paper To Em	U OF U	93.928	1H97HA15306-01-00	47,141	
Adolescent Family Life Demonstation Projects	U OF U	93.995	5APHPA006020-04-00/05-00	367,891	
Sandia Engineering	U OF U	N/A	VARIOUS	22,135	
Department of State	U OF U	N/A	VARIOUS	6,606,997	
Department of Health and Human Services	U OF U	N/A	VARIOUS	3,937,328	1,848,427
Department of Commerce	U OF U	N/A	VARIOUS	130,502	
Department of Defense	U OF U	N/A	VARIOUS	678,521	(11,233)
Department of the Interior	U OF U	N/A	VARIOUS	1,034,568	
Department of Transportation	U OF U	N/A	VARIOUS	1,558,593	406,068
Dept. of Housing and Urban Development	U OF U	N/A	VARIOUS	297,952	
National Aeronautics and Space Admin.	U OF U	N/A	VARIOUS	1,005,081	643,131
National Endowment For The Humanities	U OF U	N/A	VARIOUS	189,923	
Institute of Museum and Library Services	U OF U	N/A	VARIOUS	155,988	
IGERT: Mathematical Biology	U OF U	N/A	DGE0217424	196,154	
VITA Grant 2009	U OF U	N/A	09VITA0125	4,967	
Department of Agiculture	U OF U	N/A	VARIOUS	121,733	
Department of Veterans Affairs	U OF U	N/A	VARIOUS	3,181,093	
Pass-Through From Non-State Entities:					
Research Grants					
(R&D) New Orf In Potyvirdae Genome —					
Iowa State University	U OF U	* 10.206	4164362A	7,915	
(R&D) Mountain Snow Cover —					
University of California Santa	U OF U	* 12.300	KK8110	88,584	
(R&D) Military Medical Research & Devel —					
Indiana University	U OF U	* 12.420	W81XWH0810071	21,973	
Univ. of Alabama At Birmingham	U OF U	* 12.420	VARIOUS	135,295	
(R&D) Basic Scientific Reserach —					
University of Pittsburgh	U OF U	* 12.431	0700159	(1)	
University of California Davis	U OF U	* 12.431	4030864	26,784	
(R&D) Research and Technology Develop —					
Case Western Reserve University	U OF U	* 12.910	RES503663	487,668	
(R&D) Strong Ground Motions —					
University of California Santa	U OF U	* 15.807	KK9160G09AP00027	1,147	
(R&D) USGS Research & Data Collection —					
University of Arizona	U OF U	* 15.808	Y503165	86	
University of California Berk	U OF U	* 15.808	SA481010598PG	4,941	
(R&D) Car-Less Evacuation Planning —					
University Of New Orleans	U OF U	* 20.514	06458S6	16,434	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
(R&D) Aeronautics —					
Boise State University	U OF U	* 43.002	693G106247	(172)	
University of California Santa	U OF U	* 43.002	KK8109	17,223	
(R&D) Engineering Grants —					
University of Michigan	U OF U	* 47.041	F014268	33,537	
University of Texas at El Paso	U OF U	* 47.041	26100720	21,433	
(R&D) Mathematical & Physical Sciences —					
University of Colorado at Boulder	U OF U	* 47.049	0000067989	81,410	
University of Tennessee	U OF U	* 47.049	0R464900103	6	
Wayne State University	U OF U	* 47.049	WSU07080A2	28,253	
(R&D) Geosciences —					
Colorado State University	U OF U	* 47.050	G30456	78,964	
Oregon Health and Science University	U OF U	* 47.050	GSTCN001A7UTAH	90,164	
Oregon State University	U OF U	* 47.050	VARIOUS	128,069	
(R&D) Ci-Anndo-En: Infrastructure Fo —					
Northeastern University	U OF U	* 47.070	501847P1002650	13,457	
(R&D) Biological Sciences —					
University of Arizona	U OF U	* 47.074	VARIOUS	226,507	
University of Kansas	U OF U	* 47.074	VARIOUS	33,339	
University of Missouri-Columbi	U OF U	* 47.074	C000061002	165,839	
University of Southern Califor	U OF U	* 47.074	137255DBI0849977	14,641	
(R&D) Geometry Greatest Hits —					
Carnegie Mellon University	U OF U	* 47.075	1120627239497	19,880	
(R&D) NSDL Trns: Stem Education —					
Cornell University	U OF U	* 47.076	569069074	18,831	
(R&D) Collaborative Res.: Andriil —					
Ohio State University Research	U OF U	* 47.078	GRT0000346460006275	31,438	
(R&D) Maikop Series, Azerbaijan —					
US Civilian Research & Develop	U OF U	* 47.079	AZG22881BA07	2,350	
ARRA-(R&D) Trans-NSF Recovery Act R S —					
BBN Technologies Corporation	U OF U	* 47.082	VARIOUS	38,611	
University of Texas at Austin	U OF U	* 47.082	UTA09000731	75,961	
University of California Santa	U OF U	* 47.082	KK1011	45,747	
(R&D) Receiving Water Protection —					
Arizona State University	U OF U	* 66.034	05593	(129)	
(R&D) Receiving Water Protection —					
Colorado State University	U OF U	* 66.511	G59004	(331)	
(R&D) Fine Coal Filtration —					
Virginia Polytech Inst.	U OF U	* 81.003	CR19122D42923105NT42457	55,410	
(R&D) Materials For Energy Systems —					
University of South Carolina	U OF U	* 81.049	101725	109,987	
(R&D) Spin Coherence —					
Ohio State University Research	U OF U	* 81.086	P0RF01101905	36,065	
(R&D) Proton Conductors —					
Clemson University	U OF U	* 81.087	104975582192095335	76,872	
ARRA-(R&D) Renewable Energy R&D —					
Boise State University	U OF U	* 81.087	014G106215B	81,965	
Ruby Mountain Inc	U OF U	* 81.087	10015028	7,099	
(R&D) Fossil Energy Research & Develop. —					
New Mexico Institute Of Mining	U OF U	* 81.089	DSRP20	275,088	
New Mexico Tech	U OF U	* 81.089	DSWT20	128,469	
Stanford University	U OF U	* 81.089	24288290-46112-A	21,162	
University of Kentucky	U OF U	* 81.089	46900105504	185,752	
Virginia Polytechnic Institute	U OF U	* 81.089	CR19122C429231	2,275	
(R&D) Family Genetics Education —					
March of Dimes Birth Defects Found	U OF U	* 93.110	6U33MC00157	88,978	
(R&D) Environmental Health —					
Boston University	U OF U	* 93.113	RA207675NGM	52,620	
University of Cincinnati	U OF U	* 93.113	C0EUS006413	23,835	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
(R&D) Transcriptional Signatures — Univ of Texas Southwestern Med	U OF U	* 93.127	GM0801114	(1,562)	
(R&D) Clinical Decision Rules For ID — University of California Davis	U OF U	* 93.136	VARIOUS	155,336	
(R&D) Human Genome Research — Jackson Laboratory	U OF U	* 93.172	VARIOUS	112,669	
University of Southern California	U OF U	* 93.172	139311	36,455	
(R&D) Deafness & Communication Dis — Mount Sinai School of Medicine	U OF U	* 93.173	025500714609	(9,568)	
National Center for Voice and	U OF U	* 93.173	657005SUBT	4,759	
Ohio State University Research	U OF U	* 93.173	60005617	1,794	
Univ of Texas Southwestern Med	U OF U	* 93.173	GM0100305	67,228	
University of Wisconsin-Madison	U OF U	* 93.173	L332290	101,147	
(R&D) Advanced Sleep Phase Syndrome — Univ of California San Francisco	U OF U	* 93.233	VARIOUS	66,387	
(R&D) Mental Health Research Grants — Boston University	U OF U	* 93.242	VARIOUS	157,326	
Miriam Hospital	U OF U	* 93.242	7109287	161,738	
Univ of North Carolina Chapel Hill	U OF U	* 93.242	551136	99,324	
(R&D) SAMHS Projects of Regional & Natl — University of Arkansas	U OF U	* 93.243	31709	1,277	
University of Nevada Reno	U OF U	* 93.243	UNR0968	6,094	
(R&D) Occupational Safety and Health — University of Alaska Fairbanks	U OF U	* 93.262	UAF100038P0FP00692	6,840	
University of Missouri-Rolla	U OF U	* 93.262	0002782101	81,120	
University of Wisconsin-Milwaukee	U OF U	* 93.262	K083640	84,965	
ARRA-(R&D) Tractor Related Fall Injuries — Colorado State University	U OF U	* 93.262	4531-1	8,541	
(R&D) Darnet Super Node — University of Colorado at Denver	U OF U	* 93.266	FY09219009	70,947	
(R&D) Drug Abuse and Addiction — Barrow Neurological Institute	U OF U	* 93.279	1031216	80,670	
North Carolina State University	U OF U	* 93.279	551257	123,926	
Univ of North Carolina At Chapel Hill	U OF U	* 93.279	551257	57,164	
University of Kentucky	U OF U	* 93.279	304806260007259	(91)	
(R&D) CDC Investigations & Technical A — The Resh Inst At Nationwide Ch	U OF U	* 93.283	554208	160,658	
University of Colorado at Denver	U OF U	* 93.283	FY10206002MM10400808	33,499	
(R&D) Tech Innovations to Improve Human — Brigham & Womens Hospital	U OF U	* 93.286	VARIOUS	317,429	
Cleveland Clinic Foundation	U OF U	* 93.286	VARIOUS	56,752	
University of Louisville	U OF U	* 93.286	080263	66,161	
(R&D) Nursing Research — Columbia University	U OF U	* 93.361	532451	16,546	
Qcmetrix Inc	U OF U	* 93.361	VARIOUS	25,930	
(R&D) National Ctr for Research Resources — Cornell University	U OF U	* 93.389	VARIOUS	101,793	
Univ of California Los Angeles	U OF U	* 93.389	1580GFD853AMENDR	86,978	
(R&D) Cancer Cause & Prevention Res — Fred Hutchinson Cancer Research	U OF U	* 93.393	VARIOUS	110,599	
Kaiser Permanente	U OF U	* 93.393	VARIOUS	57,434	
Mayo Clinic Rochester	U OF U	* 93.393	VARIOUS	168,533	
(R&D) Breast Cancer Classification — Washington University in St Louis	U OF U	* 93.394	WU1046PONO2910951A	620,848	
(R&D) Cancer Treatment Research — Mount Sinai School of Medicine	U OF U	* 93.395	025474634609	301,438	
National Childhood Cancer Foun	U OF U	* 93.395	VARIOUS	17,639	
University of Arizona	U OF U	* 93.395	Y483301	9,723	
(R&D) Mouse Models Of Human Breast — Baylor College of Medicine	U OF U	* 93.396	VARIOUS	31,362	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
(R&D) Prostate Cancer Susceptibility —					
Johns Hopkins Hospital	U OF U	* 93.399	VARIOUS	126,492	
(R&D) Nociceptors in Persistent Pain —					
University of Pittsburgh	U OF U	* 93.583	1113521	55,483	
(R&D) Trans-NIH Recovery Act Research —					
Cincinnati Childrens Hospital	U OF U	* 93.701	VARIOUS	2,685	
San Francisco State University	U OF U	* 93.701	S994502P04200900264	15,127	
ARRA-(R&D) Trans-NIH Recovery Act R S —					
Albert Einstein Medical Center	U OF U	* 93.701	R01CA140467-01	17,278	
Brigham & Womens Hospital	U OF U	* 93.701	104963	18,867	
Cincinnati Childrens Hospital	U OF U	* 93.701	105792	131	
Duke University	U OF U	* 93.701	165191UNIV0FUTAH	34,048	
Fred Hutchinson Cancer Researc	U OF U	* 93.701	VARIOUS	49,979	
Lajolla Institute For Allrgy	U OF U	* 93.701	21170-39-334	9,800	
Mayo Clinic Rochester	U OF U	* 93.701	3U01CA118444-04S1	71,007	
Northern California Inst Resh	U OF U	* 93.701	1459	71,108	
University Of California San Fr	U OF U	* 93.701	1441005	28,972	
University Of Chicago	U OF U	* 93.701	40596	228,250	
University Of Massachusetts	U OF U	* 93.701	6113498RFS900166	98,446	
University Of Pennsylvania	U OF U	* 93.701	553406B	70,056	
University Of Rochester	U OF U	* 93.701	100022N	23,752	
University Of Texas At Austin	U OF U	* 93.701	UTA09-000946	34,339	
(R&D) Cardiovascular Diseases Research —					
Brigham & Womens Hospital	U OF U	* 93.837	VARIOUS	399,244	
Duke Clinical Research Institu	U OF U	* 93.837	VARIOUS	27,328	8,505
New England Research Institute	U OF U	* 93.837	HL068270	58,951	
University of California Davis	U OF U	* 93.837	SUB07001197	117,819	
Univer. of California Los Angeles	U OF U	* 93.837	VARIOUS	49,826	
Univer. of California Los Angeles	U OF U	* 93.837	1553GKC907	146,659	
(R&D) Lung Diseases Research —					
Oregon State University	U OF U	* 93.838	P0221AA	(24)	
University of California San Diego	U OF U	* 93.838	10294118	400,792	
(R&D) Blood Diseases and Resources —					
Dartmouth College	U OF U	* 93.839	5310095700	13,358	
Howard University	U OF U	* 93.839	0004834H062143	90,628	
National Childhood Cancer Foun	U OF U	* 93.839	VARIOUS	30,830	
University of Pennsylvania	U OF U	* 93.839	551600	31,800	
University of Vermont	U OF U	* 93.839	20560	44,567	
National Childhood Cancer Foundation	U OF U	* 93.839	RIDER0501	3,236	
(R&D) Arthritis, Musculoskeletal & Skin Dis—					
Childrens Hospital Reg. Med	U OF U	* 93.846	413820230301	39,682	
Hospital For Special Surgery	U OF U	* 93.846	VARIOUS	84,349	
University of Iowa	U OF U	* 93.846	1000560264	77,043	
University of Pittsburgh	U OF U	* 93.846	1087141	(30)	
(R&D) Diabetes, Digestive, & Kidney Dis —					
George Washington University	U OF U	* 93.847	223018CCLS20399F	84,164	
Harvard University	U OF U	* 93.847	SUB2DK073843MUSEN	21,488	
Johns Hopkins University	U OF U	* 93.847	2000857375	10,233	
Lajolla Institute For Allrgy &	U OF U	* 93.847	2256939334	97,825	
Mount Sinai School of Medicine	U OF U	* 93.847	025538314609	53,585	
Oregon Health & Science Univer	U OF U	* 93.847	GPRC00739AU	158,449	
University of Arkansas	U OF U	* 93.847	ARIA1443302	5,795	
University of Colorado At Denver	U OF U	* 93.847	FY10269001	16,997	
University of Pennsylvania	U OF U	* 93.847	552021	4,877	
University of Tx Sw Medcl Ctr	U OF U	* 93.847	GM0701230	440,394	
Vanderbilt University	U OF U	* 93.847	VARIOUS	347,293	
Wake Forest University	U OF U	* 93.847	VARIOUS	92,690	
Washington University St Louis	U OF U	* 93.847	WU1071	345,687	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
(R&D) Extramural Nuerosciences Disorders—					
Childrens Hospital Philadelphia	U OF U	* 93.853	207320305	7,962	
Mount Sinai School of Medicine	U OF U	* 93.853	COMBIRX69244P0SM9154	73,267	
Northwestern University	U OF U	* 93.853	1R01NS05236901A2	107,509	
Rutgers University	U OF U	* 93.853	1943P0S597938	94,720	
The Resh Inst At Nationwide Ch	U OF U	* 93.853	VARIOUS	44,576	
Tourette Syndrome Association	U OF U	* 93.853	NONE	263,713	
Univ of North Carolina At Chap	U OF U	* 93.853	550577	86,048	
University of California Davis	U OF U	* 93.853	SUB014087UU	(4,507)	
Univer of California Los Angeles	U OF U	* 93.853	1760GKB027	162,635	
University of Florida	U OF U	* 93.853	UF07066	1,196	
University of Texas San Antonio	U OF U	* 93.853	161423UU	39,789	
Yale Univer. School of Medicine	U OF U	* 93.853	VARIOUS	23,750	
(R&D) Allergy, Immunology & Transplant —					
Albert Einstein Medical Center	U OF U	* 93.855	95263745076980	268,819	
Blood Center of Southeastern W	U OF U	* 93.855	VARIOUS	(46,709)	
Brigham & Womens Hospital	U OF U	* 93.855	AI063623CT0T05	3,780	
Duke University	U OF U	* 93.855	151315	245,029	
Idaho Technology Inc	U OF U	* 93.855	ITI1640001CONS	67,310	
Imquest Biosciences Inc	U OF U	* 93.855	PRIME1R21A107977201A1	42,983	
Keck Graduate Institute	U OF U	* 93.855	VARIOUS	99,070	
Lajolla Institute For Allrgy &	U OF U	* 93.855	P01A58105	124,300	
University At Albany Suny	U OF U	* 93.855	AWARD43050PROJECT106	(162)	
(R&D) Microbiology and Infectious Diseases —					
Colorado State University	U OF U	* 93.856	VARIOUS	444,119	
Imquest Biosciences Inc	U OF U	* 93.856	77289U	341,937	
University Of Massachusetts	U OF U	* 93.856	VARIOUS	33,974	
(R&D) Biomedical Research —					
Idaho Technology Inc	U OF U	* 93.859	VARIOUS	247,653	
Oregon Health & Science Univer	U OF U	* 93.859	GBIM00127AA	31,413	
Texas A&M University	U OF U	* 93.859	S090035	33,862	
University of California Davis	U OF U	* 93.859	06002896UT	40,260	
University of Pittsburgh	U OF U	* 93.859	9000613PROJECT1148091	5,189	
(R&D) Child Health & Human Development —					
Brigham & Womens Hospital	U OF U	* 93.865	155501	26,942	
Research Foundation of Suny	U OF U	* 93.865	48157	3,710	
Salk Institute For Biological	U OF U	* 93.865	815451	187,207	
Univ of North Carolina At Chap	U OF U	* 93.865	VARIOUS	107,549	
Brigham & Womens Hospital	U OF U	* 93.865	155501	(2,526)	
Children'S National Medical Ce	U OF U	* 93.865	79280412	152,429	
(R&D) Aging Research —					
Northern California Inst Resh	U OF U	* 93.866	WEINER000854	40,996	
University of Louisville	U OF U	* 93.866	051523Z19	473	
University of Medicine And Dnt	U OF U	* 93.866	R01AG20132	1,345	
University of Texas At Dallas	U OF U	* 93.866	10114	58,263	
University of Wisconsin-Madiso	U OF U	* 93.866	X279403	46,335	
(R&D) Vision Research —					
Johns Hopkins University	U OF U	* 93.867	VARIOUS	157,382	
University of Cincinnati	U OF U	* 93.867	C0EUS000101SAP1004774	96,449	
University of Minnesota	U OF U	* 93.867	S4856207101	199,146	71,269
University of Texas At Houston	U OF U	* 93.867	0004359	5,976	
(R&D) PCOS —					
Vanderbilt University	U OF U	* 93.939	VARIOUS	12,254	
(R&D) Mollusc ICBG —					
Oregon Health & Science Univer	U OF U	* 93.989	GEBSN0062UTAH	222,505	
(R&D) Department of Energy —					
Automotive Composites Consorti	U OF U	* N/A	081954	13,266	
Battelle Science & Technology	U OF U	* N/A	VARIOUS	35,028	
Doe Lawrence Livermore Nationa	U OF U	* N/A	B524196	1,133,102	
Headwaters Inc	U OF U	* N/A	HEADWATERSTASKORDE	24,503	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Materials And Systems Research	U OF U	* N/A	VARIOUS	56,754	
Ormat Technologies Inc	U OF U	* N/A	0NI31082	1,407	
Research Partnership To Secure	U OF U	* N/A	VARIOUS	567,789	172,621
Research Triangle Institute	U OF U	* N/A	23400211955	149,947	
Southern Methodist University	U OF U	* N/A	DEAC5209NA29325	41,378	
University of Southern Califor	U OF U	* N/A	140840	39,199	
Washington Savannah River Comp	U OF U	* N/A	VARIOUS	63,774	
(R&D) Collaboration With NCAR —					
University Corp for Atmospheric	U OF U	* N/A	S0975515	12,939	
ARRA-(R&D) Sensors & Wireless Networks —					
Spectral Sciences	U OF U	* N/A	9278	6,311	
(R&D) Department of State —					
Conrad	U OF U	* N/A	VARIOUS	1,058,445	
(R&D) Health and Human Services —					
Blood Center of Southeastern W	U OF U	* N/A	HHSN266200500032C	1,491	
Booz-Allen-Hamilton Inc	U OF U	* N/A	VARIOUS	240,512	
Brigham & Womens Hospital	U OF U	* N/A	VARIOUS	11,842	
Childrens Hospital Boston	U OF U	* N/A	76844	500	
Childrens Oncology Group	U OF U	* N/A	19512	21,429	
Christopher Reeve Paralysis Fo	U OF U	* N/A	U10CCU2203679	2,625	
Cleveland Clinic Foundation	U OF U	* N/A	4435229	17,916	
Contradyn Inc	U OF U	* N/A	VARIOUS	(262)	
Duke Clinical Research Institu	U OF U	* N/A	VARIOUS	56,412	
Echelon Biosciences Inc	U OF U	*	R43AI07855401AMENDME	44,130	
Electro-Biology Inc	U OF U	* N/A	VARIOUS	164,997	
Epitel	U OF U	* N/A	VARIOUS	22,073	
George Washington University	U OF U	* N/A	VARIOUS	886,273	708,080
Idaho Technology Inc	U OF U	* N/A	VARIOUS	319,491	21,826
Imquest Biosciences Inc	U OF U	* N/A	67047B	6,218	
Integratech Proteomics Inc	U OF U	* N/A	10012141	7,930	
Jaeb Center For Health Researc	U OF U	* N/A	VARIOUS	1,439	
Louisiana St Univ Health Scien	U OF U	* N/A	0990010MH085387	199,266	
Massachusetts General Hospital	U OF U	* N/A	N01PC5504940	129,172	
Mount Sinai School of Medicine	U OF U	* N/A	025474024609	49,806	
Nanoshell Llc	U OF U	* N/A	10008581	92,590	
National Childhood Cancer Foun	U OF U	* N/A	VARIOUS	417,013	
New England Research Institute	U OF U	* N/A	SITE191	946	
Omicia Inc	U OF U	* N/A	10015231	38,978	
Philometron Inc	U OF U	* N/A	VARIOUS	28,623	
Precision Photonics Corp	U OF U	* N/A	VARIOUS	31,052	
Progeny Systems Corp	U OF U	* N/A	PSC0180	19,329	
Queensland Institute of Medica	U OF U	* N/A	PID10001226	(26)	
Radiological Society of North	U OF U	* N/A	HHSN268200800020C	14,490	
Schrodinger Inc	U OF U	* N/A	10004720	60,591	
The Mclean Hospital Corporatio	U OF U	* N/A	R01DA00944812	24,472	
The Resh Inst At Nationwide Ch	U OF U	* N/A	1R21AI07946601	13,048	
University of California Irvin	U OF U	* N/A	20061709	29,334	
University of South Florida	U OF U	* N/A	VARIOUS	84,336	
University of Southern Califor	U OF U	* N/A	H37789	2,427	
University of Tennessee	U OF U	* N/A	R073297068	1,035	
Wasatch Microfluidics Inc	U OF U	* N/A	10010414	3,357	
Washington University In St Lo	U OF U	* N/A	WU0814PON02905170N	29,054	
University of Illinois at Chicago	U OF U	* N/A	494903E70071	14,075	
University of California San Fr	U OF U	* N/A	001415	85,050	
Illinois State University	U OF U	* N/A	0908	7,000	
Cleveland Clinic Foundation	U OF U	* N/A	VARIOUS	95,157	
Tufts University	U OF U	* N/A	5U01DK05386908	1,394	
(R&D) 50 Kbase DNA Sequencing —					
Electro-Biology Inc	U OF U	* N/A	018HS1CP02257	118,847	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
(R&D) Department of Defense —					
Bae Systems	U OF U	* N/A	BAE362408	8,820	
Battelle Science & Technology	U OF U	* N/A	VARIOUS	19,450	
Case Western Reserve Universit	U OF U	* N/A	RES504528PARENTRES1C	403,306	
Electro-Biology Inc	U OF U	* N/A	VARIOUS	121,927	
Hampton University	U OF U	* N/A	VARIOUS	34,200	
Iavo Research And Scientific	U OF U	* N/A	VARIOUS	57,055	
Ibm Center For The Business of	U OF U	* N/A	4910001755	103,133	
Johns Hopkins University	U OF U	* N/A	VARIOUS	885,583	254,256
Lockheed Martin	U OF U	* N/A	VARIOUS	36,632	
Materials And Systems Research	U OF U	* N/A	VARIOUS	47,989	
North Carolina State Universit	U OF U	* N/A	210113B	69,214	
Praxair Inc	U OF U	* N/A	10001708	176,025	
Progeny Systems Corp	U OF U	* N/A	PSC0116	2,607	
Reaction Engineering Intl	U OF U	* N/A	81961	390,376	
Scientific Assessment Technolo	U OF U	* N/A	VARIOUS	75,901	
Sparta Inc	U OF U	* N/A	SPARTA092076	25,174	
Star Institute	U OF U	* N/A	70061401	16,786	
Tda Research Inc	U OF U	* N/A	UTAH0701	68,292	
Universal Technology Corp	U OF U	* N/A	VARIOUS	69,869	
University of Colorado At Boul	U OF U	* N/A	0000062895	12,059	
University of Kentucky	U OF U	* N/A	VARIOUS	233,229	
University of Pittsburgh	U OF U	* N/A	0001689	75,132	
Wasatch Molecular Inc	U OF U	* N/A	VARIOUS	74,753	
(R&D) Department of Interior —					
Center For Plant Conservation	U OF U	* N/A	VARIOUS	10,346	
General Dynamics Technology	U OF U	* N/A	SDDW0901P009DW063	16,319	
(R&D) Shrp L02 Monitoring Reliabil					
North Carolina State University	U OF U	* N/A	2009038804	61,458	
(R&D) Department of Transportation —					
Iowa State University	U OF U	* N/A	VARIOUS	175,554	
Kittelson & Associates Inc	U OF U	* N/A	VARIOUS	130,031	
North Dakota State University	U OF U	* N/A	DTRT07G0008	238,576	26,882
(R&D) SCERP —					
San Diego State University Foundation	U OF U	* N/A	55573A7804	128,234	
(R&D) Nat'l. Aeronautics & Space Admin —					
Aribex Inc	U OF U	* N/A	NNX10CF73P	13,194	
Nasa Jet Propulsion Laboratory	U OF U	* N/A	VARIOUS	509,678	39,401
Space Telescope Science Instit	U OF U	* N/A	VARIOUS	69,269	
University of California Santa	U OF U	* N/A	KK9102	28,507	
Massachusetts Institute of Tech	U OF U	* N/A	5710002402	7,953	
University of Georgia	U OF U	* N/A	RR1752254693408	31,147	
(R&D) WICHI: Documentation, Description —					
Eastern Michigan University	U OF U	* N/A	VARIOUS	3,274	
(R&D) National Science Foundation —					
Association For Institutional	U OF U	* N/A	RG08216	9,541	
Bbn Technologies Corporation	U OF U	* N/A	9500009499	281,528	90,869
Chemica Technologies Llc	U OF U	* N/A	0450618	1,744	
Concurrent Analytical Inc	U OF U	* N/A	10011622	33,000	
Heavystone Laboratory Llc	U OF U	* N/A	10018547	32,748	
Lumarray Inc	U OF U	* N/A	IIP0923893097	20,053	
Nanopartz Div Of Concurrent An	U OF U	* N/A	10009304	33,000	
Newpath Research Llc	U OF U	* N/A	VARIOUS	2,660	
Northern Illinois University	U OF U	* N/A	800080521	6,204	
Opterna Development Corp	U OF U	* N/A	VARIOUS	43	
University Of Arizona	U OF U	* N/A	EF0742800	4,215	
(R&D) California SCORP Study —					
Cal Poly Corporation	U OF U	* N/A	0801249205	903	
(R&D) Fellowships —					
Vietnam Education Foundation	U OF U	* N/A	VARIOUS	2,000	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Pass-Through From Non-State Entities:					
Non-Research Grants					
Western Waters Digital Library —					
Colorado State University	U OF U	45.149	G10101	60,426	
Spatial Algorithms —					
Computing Research Association	U OF U	47.070	CIF32	114,992	
New Jersey Caring Schools Incl —					
Rutgers University	U OF U	84.215	VARIOUS	57,243	
American Indian Teacher Train —					
Ute Indian Tribe	U OF U	84.299	VARIOUS	13,086	
Maternal & Child Health Consolidated Prgm —					
Laboratory Quality Assurance	U OF U	93.110	VARIOUS	10,559	
Utah Hemophilia-Region VIII	U OF U	93.110	VARIOUS	12,510	
Md/Heartland Collaboration	U OF U	93.110	TS2008130006	(71)	
Transcriptional Signatures —					
Univ of Texas Southwestern Med	U OF U	93.127	GMO801114	(1,197)	
AIDS Education & Training Cent —					
University of Colorado At Denv	U OF U	93.145	VARIOUS	152,882	
Clark Nexus Project —					
Oregon Health & Science Univer	U OF U	93.247	AS0N00260U0U	14,505	
CDC Investigations and Technical Assist —					
Association of American Medica	U OF U	93.283	MM10790909	236,001	143,756
University of Colorado At Denv	U OF U	93.283	VARIOUS	14,684	
Cancer Treatment Research —					
American College of Srgns Onco	U OF U	93.395	SITE381	383	
John Wyne Cncr Inst@St Jhn'S H	U OF U	93.395	CA29605	40,936	
Natl Surgcl Adjuvant Breast &	U OF U	93.395	VARIOUS	25,053	
Southwest Oncology Group	U OF U	93.395	F018920	1,639	
Tamoxifen Vs Raloxifene —					
Natl Surgcl Adjuvant Breast	U OF U	93.399	PFED23AUTA01	21,337	
ARRA-Trans-NIH Recovery Act R S —					
John Wayne Cncr Inst@St Jhn'S H	U OF U	93.701	CA29605	2,810	
University of Florida	U OF U	93.701	UF10036	62,806	
Cardiovascular Diseases Research —					
National Marrow Donor Program	U OF U	93.837	00012430	11,392	
University of Miami	U OF U	93.837	66556C	446	
University of Michigan	U OF U	93.837	3001212819	25,545	
New England Research Inc	U OF U	93.837	VARIOUS	1,868	
Lung Diseases Research —					
Duke Clinical Research Institut	U OF U	93.838	00003745	5,661	
Duke University	U OF U	93.838	0003745	1,771	
Bridge Trial —					
Duke Clinical Research Institute	U OF U	93.839	1U01HL087229	1,287	
Autoimmunity In Puberty —					
University of Oklahoma	U OF U	93.846	20042161CACCTC30348	185	
Neurosciences and Neurological Disorders —					
Childrens Hospital Medical Ctr	U OF U	93.853	VARIOUS	(3,078)	
Cincinnati Childrens Hospital	U OF U	93.853	VARIOUS	14,788	
Emory University	U OF U	93.853	5424215G8	14,582	
Mayo Clinic Jacksonville	U OF U	93.853	SWISS	90	
Yale University School of Medi	U OF U	93.853	VARIOUS	12,956	
Massachusetts General Hospital	U OF U	93.853	5U01NS04944003	23,916	
Allergy, Immunology and Transplantation —					
Feinstein Institute For Medica	U OF U	93.855	ARA0508C16	8,132	
Mount Sinai School of Medicine	U OF U	93.855	025513534609	3,117	
Biomedical Research & Research Training —					
Applied Medical Visualizations	U OF U	93.859	2R4406661502A2	12,672	
University of Pittsburgh	U OF U	93.859	9000613PROJECT1164831	1,369	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Child Health and Human Development —					
Children's National Medical Ce	U OF U	93.865	83980803	1,025	
University of California San Fr	U OF U	93.865	4110SC	(13,549)	
University of Michigan	U OF U	93.865	2U01HD04124906	154,291	
Home-Based Assessment —					
University of California San D	U OF U	93.866	ADC030	27,927	
Prevention & Treatment of Substance Abuse—					
Florida Dept of Children & Fam	U OF U	93.959	LD822	21,788	
Salt Lake County Substance Abu	U OF U	93.959	AL08509C	370,076	
Department of State —					
Council Of Amer Overseas Rsrch	U OF U	N/A	VARIOUS	374,175	
Intl Research & Exchanges Board	U OF U	N/A	VARIOUS	150	
Health and Human Services —					
Amer Psychiatric Inst For Resh	U OF U	N/A	VARIOUS	48,464	
American College of Radiology	U OF U	N/A	VARIOUS	167,865	
American College of Srgns Onco	U OF U	N/A	VARIOUS	5,419	
Applied Medical Visualizations	U OF U	N/A	10001458AMEND1	9,487	
Axon Medical Inc	U OF U	N/A	10014935	10,333	
Duke Clinical Research Institu	U OF U	N/A	NICHD200518	(1,237)	
Emmes Corp	U OF U	N/A	VARIOUS	50,447	
Feinstein Institute For Medica	U OF U	N/A	08C45	100	
Gynecologic Oncology Group	U OF U	N/A	VARIOUS	32,532	
Intl Society of Travel Medicin	U OF U	N/A	PID2312124	1,927	
John Snow Inc	U OF U	N/A	VARIOUS	4,112	
Mount Sinai School of Medicine	U OF U	N/A	R01HL07198801A1	(19)	
Navajo Nation Division of Heal	U OF U	N/A	07542	317,162	
New England Research Inc	U OF U	N/A	VARIOUS	96,767	
New England Research Institute	U OF U	N/A	N01HC45207	18	
North Amer Assoc of Cen Cancer	U OF U	N/A	VARIOUS	8,683	
Philotek	U OF U	N/A	10008595	60,000	
Saint Louis University	U OF U	N/A	208141039	3,130	
Salt Lake City Bioscience	U OF U	N/A	44R44GM08460302	133,473	
Seattle Children'S Hospital	U OF U	N/A	10109SUB	26,458	
Southwest Oncology Group	U OF U	N/A	F018920	161,501	
University of Alabama At Birmi	U OF U	N/A	VARIOUS	26,847	
University of California Los A	U OF U	N/A	5415SJB349	43,741	
Visualshare	U OF U	N/A	20082009	6,456	
Department of Defense —					
Academy of Applied Science	U OF U	N/A	W911NF0410001	25,000	
Aerospace Testing Alliance	U OF U	N/A	ATA0748	1,027	
Foundation Fighting Blindness	U OF U	N/A	NNSPCTEC01090034UUTNER	5,294	
Institute of International Edu	U OF U	N/A	U634003W9137B070064UTAH	134,133	
Kennametal Inc	U OF U	N/A	PID2509022	4,902	
Materials Sciences Corporation	U OF U	N/A	3097AB5108102	29,028	
National Marrow Donor Program	U OF U	N/A	15386577RITN	9,676	
Sarcoma Alliance For Rsch Thro	U OF U	N/A	SARCMFNST	904	
Seeds Of Success —					
Center for Plant Conservation	U OF U	N/A	PS2108075	32,771	
National Ems Assessment Subcon —					
Univ of North Carolina At Chapel Hill	U OF U	N/A	536490	3,449	
Carla Davey - Air Fellowship —					
Association for Institutional	U OF U	N/A	VARIOUS	2,638	
Natl Foundation on the Arts and Humanities —					
Utah Humanities Council	U OF U	N/A	VARIOUS	1,493	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2010

Grant Name	State Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Microing Resonator Food Sbir I — Ionic Systems	U OF U	N/A	0752	829	
Bond — ABT Associates Inc	U OF U	N/A	VARIOUS	6,779	
Fellowships — Vietnam Education Foundation	U OF U	N/A	VARIOUS	50,892	
Subtotal — University of Utah				298,384,581	26,793,252

UTAH STATE UNIVERSITY

Research Grants

(R&D)(SFA) Federal Work Study Program	USU	* 84.033	P033A094218	68,470	
(R&D)(TRIO) Student Support Services	USU	* 84.042	P042A070215 (070724)	286,689	
(R&D) Rehabilitation Long-Term Training	USU	* 84.129	H129B090052 (090463)	189,338	
(R&D)(SE) Special Education Preschool	USU	* 84.173	VARIOUS	18,047	18,047
(R&D) Ed Research, Develop & Dissemination	USU	* 84.305	VARIOUS	31,452	2,222
(R&D) Research in Special Education	USU	* 84.324	VARIOUS	2,803	
(R&D) Special Ed—Tech & Media Services	USU	* 84.327	VARIOUS	60,862	
(R&D) Special Ed—Tech & Media Services	USU	* 84.327	H327A080026 (080592)	325,653	
(R&D) Valles Caldera Trust	USU	* N/A	VARIOUS	3,207	
(R&D) Research and Development	USU	* N/A	VARIOUS	76,529	
(R&D) Research and Development	USU	* N/A	58-3625-9-743	468,387	
(R&D) Animal & Plant Health Inspection Svc	USU	* N/A	VARIOUS	342,786	51,472
(R&D) Animal & Plant Health Inspection Svc	USU	* N/A	09-7400-0470(CA)(090212)	323,731	
(R&D) Agriculture Research Services	USU	* N/A	VARIOUS	263,869	
(R&D) Agriculture Research Services	USU	* N/A	58-5428-6-344 (070172)	117,502	
(R&D) Foreign Agriculture Service	USU	* N/A	VARIOUS	182,034	113,628
(R&D) Forest Service	USU	* N/A	VARIOUS	664,690	
(R&D) Cooperative State Research Svc.	USU	* N/A	VARIOUS	3,931,427	3,058,484
(R&D) Cooperative State Research Svc.	USU	* N/A	2004-51130-03121(041753)	160,842	
(R&D) Cooperative State Research Svc.	USU	* N/A	2005-38640-15900(051687)	206,502	
(R&D) Cooperative State Research Svc.	USU	* N/A	2008-35320-18668(070542)	108,539	
(R&D) Cooperative State Research Svc.	USU	* N/A	2007-38640-18047(080019)	543,854	
(R&D) Cooperative State Research Svc.	USU	* N/A	2009-35603-05037(080599)	113,375	
(R&D) Cooperative State Research Svc.	USU	* N/A	2008-34613-19295(080825)	178,832	
(R&D) Cooperative State Research Svc.	USU	* N/A	2008-34552-19042(080832)	407,118	
(R&D) Cooperative State Research Svc.	USU	* N/A	2008-34526-19199(080845)	198,964	
(R&D) Cooperative State Research Svc.	USU	* N/A	2008-38640-19008(080861)	204,265	
(R&D) Cooperative State Research Svc.	USU	* N/A	2009-35205-05272(080989)	280,597	
(R&D) Cooperative State Research Svc.	USU	* N/A	2009-35101-05360(090563)	127,919	
(R&D) Cooperative State Research Svc.	USU	* N/A	2009-34530-19799(090836)	104,156	
(R&D) Cooperative State Research Svc.	USU	* N/A	2009-34610-19925(090849)	252,757	
(R&D) Cooperative State Research Svc.	USU	* N/A	2009-38880-19952(090853)	280,873	
(R&D) Cooperative State Research Svc.	USU	* N/A	2009-34526-19808(090867)	367,455	
(R&D) Cooperative State Research Svc.	USU	* N/A	2009-51150-05596(090952)	270,294	
(R&D) Cooperative State Research Svc.	USU	* N/A	F091000	346,337	
(R&D) Cooperative State Research Svc.	USU	* N/A	F091100	262,033	
(R&D) Cooperative State Research Svc.	USU	* N/A	F092000	116,274	
(R&D) Cooperative State Research Svc.	USU	* N/A	F101000	863,259	
(R&D) Cooperative State Research Svc.	USU	* N/A	F101100	620,443	
(R&D) Cooperative State Research Svc.	USU	* N/A	F102000	224,633	
(R&D) National Institute of Food and Ag	USU	* N/A	VARIOUS	23,875	
(R&D) National Resources Conservation Svc	USU	* N/A	VARIOUS	171,301	146
(R&D) Department of Commerce	USU	* N/A	VARIOUS	65,349	
(R&D) Department of Commerce	USU	* N/A	DG133E08CN0063	1,187,685	
(R&D) Department of Commerce	USU	* N/A	70NANB6H6145	146,700	
(R&D) Department of Commerce	USU	* N/A	70NANB9H9120	563,381	
(R&D) Fisheries	USU	* N/A	VARIOUS	20,077	
(R&D) National Oceanic and Atmospheric	USU	* N/A	VARIOUS	40,917	

* Major Programs, see Note 2.A.

The accompanying notes are an integral part of the Schedule of Expenditures of Federal Awards

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS FOR YEARS PRIOR TO THE YEAR ENDED JUNE 30, 2010

GENERAL FINDINGS

Year	Finding	Status of Finding and Questioned Costs
1999	99-22	<p>Finding: <u>Reserves in Excess of Federal Guidelines</u> (Utah State Public Employees Health Program (PEHP))</p> <p>Questioned Costs: Reserve Balances as of June 30, 2010: <i>Under Reserve – In Compliance</i> \$ (4,109,620) State of Utah Term Life Program <i>Under Reserve – In Compliance</i> \$ (875,588) State of Utah Dental Program \$17,906,771 Excess Reserves State of Utah Medical Program \$ 371,689 Excess Reserves Long-Term Disability Program \$ 3,924,592 Excess Reserves Death Benefit Program</p> <p>Status: Partially implemented. Finding initially occurred in fiscal year 1997.</p> <p>Action: <u>State of Utah Medical Program</u> PEHP plans on reducing the excess reserves in this program by underfunding future premium increases. <u>Long-Term Disability Program</u> PEHP is currently considering a rate reduction for this program in order to reduce reserves. <u>Death Benefit Program</u> PEHP plans to reduce rates in this program.</p> <p>Completion Date: December 2012 Contact Person: John C. Reidhead, CPA, Director, DAS Finance, (801) 538-3082</p>
2007	07-79	<p>Finding: <u>Cash Reserves in Excess of Federal Guidelines</u> (University of Utah). *</p> <p>Questioned Costs: \$ 8,887,953 The auditor elected to not list this amount as questioned costs; however, the federal cognizant listed the excess cash reserves for fiscal year 2007 for self-insurance programs as questioned costs and recommend that procedures be followed so that the cash reserves are not in excess.</p> <p>Status: Partially Implemented. Finding initially occurred in fiscal year 2006. The University has taken appropriate action to reduce the excess reserves and the finding was not repeated in the current year.</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS FOR YEARS PRIOR TO THE YEAR ENDED JUNE 30, 2010

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES (continued)

Year	Finding	Status of Finding and Questioned Costs
2009	09-52	<p>Finding: <u>Inadequate Controls Over Compliance with Grant and Contract Key Personnel Requirements</u> (University of Utah)*</p> <p>Status: Implemented – corrective action taken.</p>