



January 20, 2012

RE: A-133 Audit Report for the Fiscal Year Ended June 30, 2011

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, 2011. 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 2011: http://www.sao.utah.gov/_finAudit/rpts/2011/11-36.pdf
- Annual Financial Report 2011: <http://fbs.admin.utah.edu/download/finreport/2011fin.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,

A handwritten signature in cursive script that reads 'Deb Larson'.

Deb Larson
Manager
Management Accounting & Analysis



STATE OF UTAH

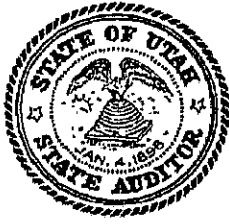
SINGLE AUDIT REPORT

FISCAL YEAR ENDED JUNE 30, 2011

Report No. 11-36

*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

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Van H. Christensen, CPA
Deborah A. Empey, CPA
Stan Godfrey, CPA
Jon T. Johnson, CPA

November 17, 2011

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, 2011. 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, 2011 and our report thereon, dated October 28, 2011, 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



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**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, 2011, which collectively comprise the State's basic financial statements, and have issued our report thereon dated October 28, 2011. Our report includes 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

Management of the State of Utah is responsible for establishing and maintaining effective 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 certain deficiencies in internal control over financial reporting that we consider to be material weaknesses 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 deficiencies described in the accompanying "Schedule of Findings and Questioned Costs" as items No. 11-05 and 11-07 to be material weaknesses.

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. 11-01 through 11-04, 11-06, and 11-08 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 instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards* and which are described in the accompanying "Schedule of Findings and Questioned Costs" as items No. 11-01 and 11-05.

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

October 28, 2011



Auston G. Johnson, CPA
UTAH STATE AUDITOR

STATE OF UTAH
Office of the State Auditor

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

- **COMPLIANCE WITH REQUIREMENTS THAT COULD HAVE A DIRECT AND MATERIAL EFFECT ON 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 State of Utah's compliance with the types of compliance requirements described in *OMB Circular A-133 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, 2011. 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 20% of the Research and Development cluster program, which comprises 1% of the State's total federal expenditures. In addition, we did not audit certain compliance requirements for loans serviced by a third-party servicer; those loans represent 24% of the loans held by the Student Loan Purchase Program. The financial statements of those funds and component units, as well as compliance for that portion of the Research and Development cluster and the Student Loan Purchase Program were audited by other auditors whose reports, including reports on compliance 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, funds, and component units and their compliance and internal control over compliance, are 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 the accompanying "Schedule of Findings and Questioned Costs," the State of Utah did not comply with requirements regarding allowable activities, allowable costs/cost principles, and eligibility that are applicable to the Children's Health Insurance Program (93.767) (item No. 11-35), the CCDF Cluster (93.575, 93.596, 93.713) (item No. 11-43), Unemployment Insurance (17.225) (item No. 11-53), and the Workforce Investment Act Cluster (17.258, 17.259, 17.260, 17.277, 17.278) (item No. 11-54). Also, the State of Utah did not comply with requirements regarding reporting that are applicable to the Vocational Rehabilitation Cluster (84.126, 84.390) (item No. 11-25) and the State Energy Program (81.041) (item No. 11-30). 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 compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2011.

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 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 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 No. 11-25, 11-30, 11-32, 11-35, 11-43, 11-49, 11-53, and 11-54 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. 11-09 through 11-11, 11-13, 11-15, 11-16, 11-19 through 11-24, 11-26 through 11-29, 11-31, 11-33, 11-34, 11-36 through 11-38, 11-40 through 11-42, 11-44 through 11-48, 11-50 through 11-52, 11-55, and 11-59 to be significant deficiencies.

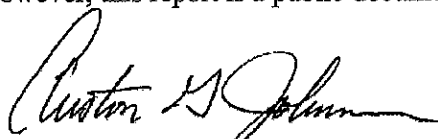
Schedule of Expenditures of Federal Awards

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, 2011, and have issued our report thereon dated October 28, 2011. 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 and component units. 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, 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

October 28, 2011

State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2011

Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
SOUTHERN UTAH UNIVERSITY					
Wayside Exhibit Design	DOI,BLM	15.225	CSE35PX-01	14,648	
UPDRIP 2 - BLM UT Prairie Dog Recovery	DOI,FWS	15.615	60181AJ09	4,539	
Shakespeare	NFAH,NEA	45.024	VARIOUS	50,000	
NEA Dance	NFAH,NEA	45.024	09-3348-7179	3,000	
Gibson Science Center Grant	Dept. of Energy	81.049	DE--SC0005235	972,000	
(SFA) Supp. Educ. Opportunity Grants	ED,SFAP	* 84.007	P007A104213	136,992	
(SFA) Federal Work Study Program	ED,SFAP	* 84.033	P033A104213	229,525	
(SFA) Perkins Loan Program	ED,SFAP	* 84.038	P038A094213	13,441	
(TRIO) Student Support Services	ED,PE	84.042	P042A060878	266,924	
(TRIO) Talent Search	ED,PE	84.044	P044A060385	289,328	
(TRIO) Upward Bound Program	ED,PE	84.047	P047A070318	380,063	
(SFA) Pell Grant Program	ED,SFAP	* 84.063	P063P102352	14,114,654	
Voyager - Postsecondary Education	ED,PE	84.116	P116Z090142	10,714	
Child Care Access Means Parents in School	ED,PE	84.335	P335A090204-10	48,414	
(SFA) Academic Competitiveness Grants	ED,PE	* 84.375	P375A092352	59,938	
(SFA) National SMART Grants	ED,SFAP	* 84.376	P376S092352	865,868	
Help America Vote College Program	EAC	90.400	E4064552E	21,440	
(HDST) Head Start Program	DHHS,ACF	93.600	VARIOUS	3,174,370	
ARRA-(HDST) Head Start Expansion	DHHS,ACF	93.600	102241	325,689	
ARRA-(HDST) Head Start Expansion Training	DHHS,ACF	93.600	102232	6,257	
ARRA-(HDST) Head Start COLA	DHHS,ACF	93.600	102230	44,766	
ARRA-(HDST) Baby-Watch Early Intervention	DHHS,ACF	93.600	102221	40,078	
Dixie National Forest Paric Agreement	USDA,FS	N/A	11-PA-11040700-010	11,866	
Initiative Native Plant Project	USDA,FS	N/A	11-PA-11040700-038	17,909	
Forest Service Camp Ground 09-10	USDA,FS	N/A	09-CS-11040700-049	4,510	
Bat Monitoring Pipe Springs NM	DOI,NPS	N/A	J1510100370/SUU-25	13,187	
CEBR/ZION GIS Data Collection	DOI,NPS	N/A	J1596090174	10,483	
Physiology & Biology Evaluation of Springs	DOI,NPS	N/A	J1590085135/SUU-13	7,682	
Bryce Canyon - GPS/GIS	DOI,NPS	N/A	J1330090030	5,928	
YIP Career Internship Corp (CIC) IIC	DOI,NPS	N/A	VARIOUS	150,834	
RSG/DOT-VOLPE/NPS Visitor Survey	DOT,FRA	N/A	DTRT57-10-P-80069	12,100	
Partners In the Park - Cedar Breaks	DOI,NPS	N/A	J1360080127	10,425	
Vascular Plant Database	DOI,NPS	N/A	J8230100233/SUU-22	8,710	
Cedar Breaks Night Sky Project	DOI,NPS	N/A	J1360100174	25,504	
Youth Partnership - IIC	DOI,NPS	N/A	VARIOUS	82,439	
GIS Supp for Under the Rim Archaeology	DOI,NPS	N/A	J1330100049/SUU-26	5,605	
Cedar Breaks Multimedia Tour	DOI,NPS	N/A	J136006D086/SUU-04,05	13,009	
Bryce Canyon Soundscapes	DOI,NPS	N/A	J1330060018	2,772	
Grand Canyon - Parashant Nat'l Park	DOI,NPS	N/A	J8230100233/SUU-22	12,573	
Oral History Interviews from ZNP	DOI,NPS	N/A	J1590106600/SUU-23	2,343	
Bryce Canyon Memories	DOI,NPS	N/A	J1330110014/SUU-28	8,310	
Veterans Reporting	VA	N/A	VARIOUS	1,546	
Repository BLM	DOI,BLM	N/A	L10PX03444	532	
Subtotal - Southern Utah University				21,480,915	0

UTAH, UNIVERSITY OF

Research Grants					
(R&D) Root-To-Shoot Signal Bypass1	USDA,NIFA	* 10.206	20083530404488	120,626	
(R&D) CSTAR: High Impact Weather	DOC,NOAA	* 11.468	NA10NWS4680005	153,796	
(R&D) Measurement & Engineering R & S	DOC,NIST	* 11.609	VARIOUS	133,149	
(R&D) Basic and Applied Scientific Res.	DOD,DON,OCNF	* 12.300	VARIOUS	611,014	87,508

* 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, 2011

Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
(R&D) Military Medical Research & Develop.	DOD,AMedicalC	* 12.420	VARIOUS	978,157	
(R&D) Basic Scientific Research	DOD,AMaterielC	* 12.431	VARIOUS	497,271	31,425
(R&D) Basic, Applied, and Advanced Res.	DOD,OSD	* 12.630	VARIOUS	279,976	83,669
(R&D) Air Force Defense Research Sciences	DOD,DAF,MC	* 12.800	VARIOUS	1,204,907	892,167
(R&D) Unitary Representations	DOD,NSA	* 12.901	H982301010176	15,275	
(R&D) Absorbance Modulation	DOD,ARPA	* 12.910	N660011014065	174,269	
(R&D) Age of Dinosaurs	DOI,BLM	* 15.224	L08AC14178JSA071004	55,748	
ARRA-(R&D) Great Basin Fire History	DOI,BLM	* 15.231	L10AC20074	36,735	
(R&D) Conditions Near Mine Seals	DOI,BLM	* 15.236	L09AC15960	58,655	
(R&D) Sherburne NWR	DOI,FWS	* 15.650	30181AJ166	28,962	
ARRA-(R&D) Upgrading Seismo Network	DOI,GS	* 15.818	G10AC00041	185,625	
(R&D) Seismic And GPS Network	DOI,GS	* 15.818	G10AC00124	208,423	
(R&D) HS3	NASA	* 43.001	NNX11AB59G	14,429	
(R&D) Engineering Grants	NSF	* 47.041	VARIOUS	1,213,391	284,566
(R&D) Mathematical and Physical Sciences	NSF	* 47.049	VARIOUS	7,102,651	128,858
(R&D) Geosciences	NSF	* 47.050	VARIOUS	1,144,246	
(R&D) Computer and Information — Science and Engineering	NSF	* 47.070	VARIOUS	2,770,460	
(R&D) Biological Sciences	NSF	* 47.074	VARIOUS	2,229,024	89,693
(R&D) Social, Behavioral, and Economic Sciences	NSF	* 47.075	VARIOUS	634,583	
(R&D) Education and Human Resources	NSF	* 47.076	VARIOUS	252,608	
(R&D) Polar Programs	NSF	* 47.078	VARIOUS	267,008	
(R&D) International Science and Engineering	NSF	* 47.079	VARIOUS	13,887	
(R&D) Office of Cyberinfrastructure	NSF	* 47.080	VARIOUS	383,469	
ARRA-(R&D) Trans-NSF Recovery Act R S	NSF	* 47.082	VARIOUS	3,555,062	204,982
(R&D) EAP Star Program	EPA,ORD	* 66.509	RD83438601	112,322	
(R&D) Transport and Deposition of Me	EPA,ORD	* 66.510	X3833619010	(3,802)	(3,802)
(R&D) Energy Commercialization Center	Dept. of Energy	* 81.036	DESC0005480	189,720	
(R&D) Office of Science Financial Assist	Dept. of Energy	* 81.049	VARIOUS	2,323,976	483,534
(R&D) Conservation Research and Devlp	Dept. of Energy	* 81.086	VARIOUS	473,945	
ARRA-(R&D) Renewable Energy R&D	Dept. of Energy	* 81.087	VARIOUS	833,510	92,407
(R&D) Renewable Energy R&D	Dept. of Energy	* 81.087	VARIOUS	1,451,573	889,622
(R&D) Case:Ufuels	Dept. of Energy	* 81.089	DEFE0001243	1,779,551	119,356
(R&D) CO2 Predictivity	Dept. of Energy	* 81.124	DENA0000740	1,362,439	38,101
ARRA-(R&D) Industrial CCS Application	Dept. of Energy	* 81.134	VARIOUS	1,806,053	1,347,686
(R&D)(SFA) Federal Work Study Program	ED,SFAP	* 84.033	P033A104217	232,207	
(R&D) Comm of Caring Elem Curric Dev	ED,PE	* 84.116	P116Z090082	37,300	
(R&D) COE: Project	DHHS,CDC	* 93.061	5P01HK000030-03	-	25,348
(R&D) COE: Project	DHHS,CDC	* 93.065	1P01HK000069-01/02	920,870	268,406
(R&D) Food and Drug Administration - Resh	DHHS,FDA	* 93.103	VARIOUS	215,948	
(R&D) Redox Metal Centers	DHHS,NIH	* 93.113	5R01ES003817-30	462,160	
(R&D) Oral Diseases and Disorders Research	DHHS,NIH	* 93.121	VARIOUS	352,564	19,882
(R&D) Human Genome Research	DHHS,NIH	* 93.172	VARIOUS	1,322,345	216,364
(R&D) Research Related to Deafness and Communication Disorders	DHHS,NIH	* 93.173	VARIOUS	2,799,279	250,864
(R&D) Pneumonia In Children	DHHS,CDC	* 93.185	VARIOUS	793,079	
(R&D) Complementary & Alternative Medicine	DHHS,NIH	* 93.213	VARIOUS	130,352	38,740
(R&D) Healthcare Cost, Quality & Outcomes	DHHS,HRQ	* 93.226	VARIOUS	1,307,558	168,218
(R&D) Neuro-Immune Mechanisms	DHHS,NIH	* 93.233	5R01HL086508-03	364,284	
(R&D) Mental Health Research Grants	DHHS,NIH	* 93.242	VARIOUS	2,508,182	343,141
(R&D) Commercial Truck Driver Injury	DHHS,CDC	* 93.262	5R01OH009155-03	263,596	79,817
(R&D) Drug Abuse Research Programs	DHHS,NIH	* 93.279	VARIOUS	3,390,681	249,663
(R&D) Investigations and Technical Asst.	DHHS,CDC	* 93.283	VARIOUS	517,054	117,419
(R&D) Technolog. Innovations to Improve Hlth	DHHS,NIH	* 93.286	VARIOUS	2,913,750	316,823
(R&D) Trans-NIH Research Support	DHHS,NIH	* 93.310	VARIOUS	1,783,572	25,385

* 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, 2011

Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
(R&D) Nursing Research	DHHS,NIH	* 93.361	VARIOUS	491,958	
(R&D) Research Infrastructure	DHHS,NIH	* 93.389	VARIOUS	6,274,516	265,866
(R&D) Cancer Cause and Prevention Res.	DHHS,NIH	* 93.393	VARIOUS	9,123,963	1,020,133
(R&D) Cancer Detection and Diagnosis	DHHS,NIH	* 93.394	VARIOUS	1,930,311	
(R&D) Cancer Treatment Research	DHHS,NIH	* 93.395	VARIOUS	4,612,144	62,478
(R&D) Cancer Biology Research	DHHS,NIH	* 93.396	VARIOUS	1,322,965	
(R&D) Cancer Centers Support Grants	DHHS,NIH	* 93.397	VARIOUS	1,673,392	
(R&D) Cancer Control	DHHS,NIH	* 93.399	VARIOUS	994,094	278,295
ARRA-(R&D) Trans-NIH Recovery Act R S	DHHS,NIH	* 93.701	VARIOUS	24,177,975	3,355,325
ARRA-(R&D) Comparative Effective Resch	DHHS,AHRQ	* 93.715	1R18HS02010601	324,766	
(R&D) Cancer Disparities Recruitment	DHHS,CMS	* 93.779	1A0CMS300067-01	567,455	360,025
(R&D) Heart and Vascular Diseases Research	DHHS,NIH	* 93.837	VARIOUS	10,857,945	646,802
(R&D) Lung Diseases Research	DHHS,NIH	* 93.838	VARIOUS	934,472	68,307
(R&D) Blood Diseases and Resources	DHHS,NIH	* 93.839	VARIOUS	1,378,193	344,147
(R&D) Arthritis, Musculoskeletal and Skin Diseases Research	DHHS,NIH	* 93.846	VARIOUS	2,333,767	150,609
(R&D) Diabetes, Endocrinology & Metabolism	DHHS,NIH	* 93.847	VARIOUS	6,933,976	494,315
(R&D) MOS-Digestive Diseases & Nutrition	DHHS,NIH	* 93.848	5R01DK073550-03	241,889	61,723
(R&D) Kidney Diseases, Urology, Hematology	DHHS,NIH	* 93.849	VARIOUS	975,809	20,902
(R&D) Neurosciences and Neurological Dis.	DHHS,NIH	* 93.853	VARIOUS	4,810,716	491,722
(R&D) Allergy, Immunology, and Transplant	DHHS,NIH	* 93.855	VARIOUS	5,453,991	354,902
(R&D) Biomedical Research & Research Trn	DHHS,NIH	* 93.859	VARIOUS	21,216,278	3,555,086
(R&D) Child Health & Human Development	DHHS,NIH	* 93.865	VARIOUS	11,863,705	2,205,759
(R&D) Aging Research	DHHS,NIH	* 93.866	VARIOUS	1,111,489	125,954
(R&D) Vision Research	DHHS,NIH	* 93.867	VARIOUS	9,994,443	1,702,410
(R&D) Medical Library Assistance	DHHS,NIH	* 93.879	VARIOUS	598,137	
(R&D) Creighton Model NFP Use	DHHS,OPA	* 93.974	5FPRPA006035-02-00/03-00	239,655	
(R&D) International Research	DHHS,NIH	* 93.989	VARIOUS	885,521	222,796
(R&D) IMASS Intelligent Sensing System	DHS	* 97.077	2009DN077ARI03802	226,574	170,634
(R&D) Fluorescent Sensing	DHS	* 97.108	2009ST108LR0005	364,544	150,424
(R&D) Department of Energy	Dept. of Energy	* N/A	VARIOUS	8,049,410	376,009
(R&D) Department of State	Dept. of State	* N/A	VARIOUS	1,836	
(R&D) Role of Ceramide In Obesity	DHHS	* N/A	1R15HL091493-01	37,992	
ARRA-(R&D) Department of Health & Human Svc	DHHS	* N/A	VARIOUS	209,314	
(R&D) Department of Health & Human Svcs.	DHHS	* N/A	VARIOUS	20,651,029	2,285,181
(R&D) Department of Commerce	DOC	* N/A	VARIOUS	21,326	
(R&D) Department of Defense	DOD	* N/A	VARIOUS	3,157,222	753,239
(R&D) Department of Interior	DOI	* N/A	VARIOUS	208,843	10,000
(R&D) Department of Transportation	DOT	* N/A	VARIOUS	55,584	
(R&D) Environmental Protection Agency	EPA	* N/A	VARIOUS	260,898	
(R&D) Nat'l. Aeronautics & Space Admin.	NASA	* N/A	VARIOUS	1,375,752	205,329
(R&D) National Science Foundation	NSF	* N/A	VARIOUS	2,126,223	28,895
(R&D) Gromov-Witten Theory	NSF	* N/A	DMS0901098	73,698	
(R&D) Faculty Develop Nuclear Engine	NRC	* N/A	NRC3810934	28,148	
(R&D) Smithsonian Institution	SI	* N/A	SV171007	(23)	
(R&D) Department of Agriculture	USDA	* N/A	VARIOUS	112,165	
(R&D) Department of Veterans Affairs	VA	* N/A	VARIOUS	770,839	
Non-Research Grants					
Joint Fire Science Program	USDA,FS	10.652	06CA11046000612JSFP063131	9,899	
Public Telecommunications Facilities Plan	DOC,NTIA	11.550	VARIOUS	152,782	
ARRA-NTIA BTOP	DOC,NTIA	11.557	NT10BIX5570024	679,619	17,820
ARRA-Upgrading Seismic Monitoring	DOI,GS	15.807	G09AC00467	216,719	
Wasatch GPS Network	DOI,GS	15.807	G10AC00159	60,274	
CESU	DOI,GS	15.808	G06AC0004706HQAG0157	6,172	
Save Utah's Treasures	DOI,NPS	15.904	ST0308002308	69,316	
UMNH Assistance	DOI,NPS	15.929	Y1244040007	1,210,285	

* 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, 2011

Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Low Income Taxpayer Clinic-2	Treasury/IRS	21.008	2010145	44,998	
National Endowment for the Arts	NFAH,NEA	45.024	VARIOUS	58,808	
Promotion of the Humanities – Public Prgms	NFAH,NEH	45.164	VARIOUS	35,289	
Trailhead to Utah	NFAH,IMLS	45.301	MA0409025109	91,828	
Utah Connecting to Collections	NFAH,IMLS	45.312	LG4109002109	10,893	
Mathematical and Physical Sciences	NSF	47.049	DMS0354259	338,089	
Computer & Info Science and Engineering	NSF	47.070	VARIOUS	16,699	
Biological Sciences	NSF	47.074	VARIOUS	490,153	
Social, Behavioral, and Economic Sciences	NSF	47.075	VARIOUS	1,484	
Education and Human Resources	NSF	47.076	VARIOUS	1,562,470	141,094
Igert Nanobiosensors	NSF	47.079	DGE0903715	612,386	
Workshop for Network Future	NSF	47.080	1102443	31,997	
(SFA) Supp. Educ. Opportunity Grants	ED,SFAP	* 84.007	P007A104217	486,948	
NRC Fellowships Program	ED,PE	84.015	VARIOUS	765,228	337,068
(SFA) Federal Work Study Program	ED,SFAP	* 84.033	P033A104217	982,720	
(SFA) Perkins Loan Program	ED,SFAP	* 84.038	P038A104217	297,098	
(TRIO) Student Support Services	ED,PE	84.042	VARIOUS	323,343	
(TRIO) Upward Bound	ED,PE	84.047	P047A070615	63,614	
(SFA) Pell Grant Program	ED,SFAP	* 84.063	VARIOUS	30,644,096	
Health Sciences Leap Expansion	ED,PE	84.116	P116Z080324	30,110	
Spec. Ed–Personnel Children w Disabilities	ED,SERS	84.325	VARIOUS	1,009,220	14,787
Child Care Access Means Parents in School	ED,PE	84.335	P335A100149	99,622	
(SFA) Academic Competitiveness Grants	ED,PE	* 84.375	P375A092349/102349	410,147	
(SFA) National SMART Grants	ED,SFAP	* 84.376	P376S092349/102349	2,039,025	
(SFA) TEACH Grants	ED,PE	* 84.379	P379T102349/112349	18,500	
Utah ADRC	DHHS,AOA	93.048	90DR0029	232,634	73,819
Influenza And Absenteeism	DHHS,CDC	93.061	5K01CI000577-03	37,010	
Utah Wins Asist 2010	DHHS,OS	93.088	6ASTWH070006-03	206,861	126,355
Utah Model AHEC Program	DHHS,HRSA	93.107	VARIOUS	273,750	205,837
Maternal and Child Health Consolidated	DHHS,HRSA	93.110	VARIOUS	841,675	511,817
Occ Med Residency Program	DHHS,HRSA	93.117	VARIOUS	266,123	
Emergency Medical Services for Children	DHHS,HRSA	93.127	VARIOUS	2,953,092	
Ryan White Program Part D	DHHS,HRSA	93.153	6H12HA21230-01-03	289,091	
Fellowship for Jinchuan Xing	DHHS,NIH	93.172	5K99HG005846-02	48,835	
Deafness and Communication Disorders	DHHS,NIH	93.173	VARIOUS	208,767	
AI Patient Navigator Outreach	DHHS,HRSA	93.191	1H4MHP20314-01-00	103,141	
Utah Remote Monitoring Project	DHHS,HRSA	93.211	1H2ARH20160-01-00	40,813	8,228
Complementary and Alternative Medicine	DHHS,NIH	93.213	VARIOUS	78,867	
Healthcare Costs, Quality and Outcomes	DHHS,HRQ	93.226	VARIOUS	177,482	
Evaluation And Implementation	DHHS,TSDR	93.240	5U01EH000453-02	148,604	
Mental Health Research Grants	DHHS,NIH	93.242	VARIOUS	141,069	
Advanced Educational Nursing	DHHS,HRSA	93.247	VARIOUS	573,089	
Geriatric Academic Career Awards	DHHS,HRSA	93.250	1K01HP20498-01-00	105,943	
Poison Control	DHHS,HRSA	93.253	VARIOUS	320,045	16,526
ERC Training Grant	DHHS,CDC	93.262	5T42OH008414-06	1,614,747	19,597
Population - Based Clinical	DHHS,HRSA	93.265	5K08HS018538-02	134,353	
Drug Abuse and Addiction Research Programs	DHHS,NIH	93.279	VARIOUS	525,768	
Promoting Health	DHHS,NIH	93.281	7K08MH072381-05	15,631	
Enhancing ADDM	DHHS,CDC	93.283	VARIOUS	567,142	
MRI Breast Screening	DHHS,NIH	93.286	5K25EB005077-05	34,668	
Coalition Healthier Community	DHHS,OS	93.290	1CCEWH101005-01-00	68,642	
Advanced Education Nursing	DHHS,HRSA	93.358	1A10HP18248-01-00	84,357	
(SFA) Nursing Student Loans	DHHS,HRSA	* 93.364	VARIOUS	8,251	
National Center for Research Resources	DHHS,NIH	93.389	VARIOUS	689,703	
Osteosarcomagenesis	DHHS,NIH	93.393	5K08CA138764-03	161,275	
Cancer Research Manpower	DHHS,NIH	93.398	VARIOUS	628,947	

* 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, 2011

Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
ARRA-Equipment to Enhance Training H P	DHHS,HRSA	93.411	VARIOUS	492,083	
Advanced Nursing	DHHS,HRSA	93.513	1T57HP20586-01-00	106,920	
Child Welfare Research Training	DHHS,ACF	93.648	VARIOUS	35,245	
ARRA-Trans-NIH Recovery Act R S	DHHS,NIH	93.701	VARIOUS	737,441	
Heart and Vascular Diseases Research	DHHS,NIH	93.837	VARIOUS	916,676	
Lung Disease	DHHS,NIH	93.838	VARIOUS	356,401	
National Research Service Awards	DHHS,NIH	93.847	VARIOUS	1,063,240	
Kidney Diseases, Urology and Hematology	DHHS,NIH	93.849	VARIOUS	66,084	
Neurosciences and Neurological Disorders	DHHS,NIH	93.853	VARIOUS	537,555	
Allergy, Immunology and Transplantation	DHHS,NIH	93.855	VARIOUS	389,870	
Biomedical Research and Training	DHHS,NIH	93.859	VARIOUS	467,249	46,880
Child Health and Human Development	DHHS,NIH	93.865	VARIOUS	2,465,148	586,256
Aging Research	DHHS,NIH	93.866	VARIOUS	409,534	
Medical Library Assistance	DHHS,NIH	93.879	VARIOUS	913,195	
Physician Assistant Training	DHHS,HRSA	93.884	5D57HP09965-03-00	62,534	
Cmp Personalized Healthcare	DHHS,HRSA	93.888	1D1BRH20425-01-00	449,541	32,493
Hispanic Teen Moms	DHHS,MH	93.910	VARIOUS	333,868	
Outpatient EIS Program	DHHS,HRSA	93.918	VARIOUS	943,014	
(SFA) Sds Pa-Grad	DHHS,HRSA	* 93.925	1T08HP18634-01	13,814	
SPNS: Integrating Paper to Em	DHHS,HRSA	93.928	1H97HA15306-01-00	37,316	
Adolescent Family Life Demonstation Projects	DHHS,PA	93.995	5APHPA006020-05-00	117,845	
Department of Energy	Dept. of Energy	N/A	VARIOUS	29,877	
Department of State	Dept. of State	N/A	VARIOUS	73,303	
Department of Health and Human Services	DHHS	N/A	VARIOUS	3,617,977	1,628,936
Department of Defense	DOD	N/A	VARIOUS	279,628	
Department of the Interior	DOI	N/A	VARIOUS	746,797	
Department of Transportation	DOT	N/A	VARIOUS	1,987,020	235,041
Dept. of Housing and Urban Development	HUD	N/A	VARIOUS	297,952	
National Aeronautics and Space Admin.	NASA	N/A	VARIOUS	1,039,864	678,151
National Endowment for the Arts	NFAH,NEA	N/A	1051008237	80,000	
National Endowment for the Humanities	NFAH,NEH	N/A	VARIOUS	181,512	
Institute of Museum and Library Services	NFAH,IMLS	N/A	VARIOUS	56,307	
National Science Foundation	NSF	N/A	VARIOUS	157,780	
LITC 2011	Treasury/IRS	N/A	LITC11	38,585	
Christ's Paint Brush Collection	USDA,FS	N/A	08PA11041401028	109	
Department of Veterans Affairs	VA	N/A	VARIOUS	5,319,865	
Pass-Through From Non-State Entities					
Research Grants					
(R&D) New Orf In Potyviridae Genome — Iowa State University	USDA,NIFA	* 10.206	4164362A	35,260	
(R&D) Mountain Snow Cover — University of Colorado at Boulder	DOD,DON,OCNF	* 12.300	VARIOUS	369	
University of California Santa Northeastern University	DOD,DON,OCNF	* 12.300	KK8110	65,149	
	DOD,DON,OCNF	* 12.300	504314FA87501020233	80,611	
(R&D) Military Medical Research & Devel — Indiana University	DOD,AMedicalC	* 12.420	W81XWH0810071	20,926	
Univ. of Alabama at Birmingham	DOD,AMedicalC	* 12.420	VARIOUS	48,747	
(R&D) Basic Scientific Reserach — Duke University	DOD,AMaterielC	* 12.431	11AR01066	33,411	
University of California Davis	DOD,AMaterielC	* 12.431	0700159	88,891	
(R&D) Research and Technology Develop — Case Western Reserve University	DOD,ARPA	* 12.910	RES503663	505,222	
University of Michigan	DOD,ARPA	* 12.910	F0235423001571504	68,705	
(R&D) Nellis Dunes Recreational Area — University of Nevada Las Vegas	DOI,BLM	* 15.235	11716P00	4,487	

* Major Programs, see Note 2.A.

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State of Utah
Schedule of Expenditures of Federal Awards by State Agency
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Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
(R&D) Retrofit Impacts of Oxy-Coal — University of Wyoming	DOI,OSM	* 15.250	1001030	17,296	
(R&D) Strong Ground Motions — University of California Santa	DOI,GS	* 15.807	KK9160G09AP00027	8,147	
(R&D) USGS Research & Data Collection — University of California Berk	DOI,GS	* 15.808	SA481010598PG	(4,941)	
(R&D) Car-Less Evacuation Planning — University of New Orleans	DOT,FTA	* 20.514	06458S6	11,446	
(R&D) Engineering Grants — Arizona State University	NSF	* 47.041	11587	11,742	
University of Michigan	NSF	* 47.041	F014268	(349)	
University of Southern California	NSF	* 47.041	H44550	34,996	
University of Texas at El Paso	NSF	* 47.041	26100720	2,573	
(R&D) Mathematical & Physical Sciences — University of Arizona	NSF	* 47.049	Y560279	53,800	
University of Colorado at Boulder	NSF	* 47.049	0000067989	53,227	
Wayne State University	NSF	* 47.049	WSU07080A2	31,040	
(R&D) Geosciences — Colorado State University	NSF	* 47.050	G30456	152,760	
Oregon Health and Science University	NSF	* 47.050	GSTCN001A7UTAH	15,753	
(R&D) Ci-Anndo-En: Infrastructure Fo — New Mexico Consortium	NSF	* 47.070	NMC006	8,019	
Northeastern University	NSF	* 47.070	501847P1002650	72,508	
(R&D) Biological Sciences — University of Arizona	NSF	* 47.074	VARIOUS	267,418	
University of Kansas	NSF	* 47.074	VARIOUS	100,624	
University of Missouri-Columbia	NSF	* 47.074	C000061002	4,821	
University of Southern California	NSF	* 47.074	137255DBI0849977	36,892	
(R&D) Geometry Greatest Hits — Arizona State University	NSF	* 47.075	11545	7,080	
Carnegie Mellon University	NSF	* 47.075	1120627239497	13,421	
(R&D) NSDL Tns: Stem Education — Cornell University	NSF	* 47.076	569069074	89,176	
(R&D) Collaborative Res.: Andriil — Ohio State University Research	NSF	* 47.078	GRT0000346460006275	23,031	
University of Nebraska-Lincoln	NSF	* 47.078	2505500001124	22,187	
ARRA-(R&D) Trans-NSF Recovery Act R S — BBN Technologies Corporation	NSF	* 47.082	VARIOUS	385,652	
Ohio State University Research	NSF	* 47.082	60023884	25,268	
University of Michigan	NSF	* 47.082	3001341070	14,077	
(R&D) SCERP FY10-11 — University of Texas at El Paso	EPA,OCFO	* 66.202	2630082264	4,018	
(R&D) WERF BMP: Select V2 — Colorado State University	EPA,ORD	* 66.511	G59182	15,366	
(R&D) Fine Coal Filtration — Virginia Polytech Inst.	Dept. of Energy	* 81.003	CR19122D42923105NT42457	1,770	
ARRA-(R&D) Materials for Energy Systems — University of South Carolina	Dept. of Energy	* 81.049	146097	37,318	
(R&D) Office of Science Fin Assistance — Reaction Engineering Intl	Dept. of Energy	* 81.049	82201	62,000	
University of Colorado at Boulder	Dept. of Energy	* 81.049	1547650	30,699	
University of South Carolina	Dept. of Energy	* 81.049	101725	167,556	
(R&D) Spin Coherence — Ohio State University Research	Dept. of Energy	* 81.086	P0RF01101905	8,332	
ARRA-(R&D) Renewable Energy R&D — Altarock Energy	Dept. of Energy	* 81.087	VARIOUS	172,497	40,000

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State of Utah
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Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Boise State University	Dept. of Energy	* 81.087	014G106215B	199,525	
Ruby Mountain Inc	Dept. of Energy	* 81.087	10015028	134,043	
(R&D) Create, Review & Teach Course — University of Nevada Reno	Dept. of Energy	* 81.087	UNR1114	9,006	
(R&D) Fossil Energy Research & Develop. — New Mexico Institute of Mining	Dept. of Energy	* 81.089	VARIOUS	174,487	
Stanford University	Dept. of Energy	* 81.089	2428829046112A	138,042	
University of Kentucky	Dept. of Energy	* 81.089	46900105504	181,057	
Virginia Polytechnic Institute	Dept. of Energy	* 81.089	VARIOUS	53,237	
(R&D) Nuclear Energy R&D Demo — University of Nevada Reno	Dept. of Energy	* 81.121	VARIOUS	267,800	
ARRA-(R&D) Reg Seq Tech Training — New Mexico Tech	Dept. of Energy	* 81.133	DRSE10	105,015	
(R&D) Family Genetics Education — March of Dimes Birth Defects Foundation	DHHS,HRSA	* 93.110	6U33MC00157	23,309	
(R&D) Environmental Health — Boston University	DHHS,NIH	* 93.113	VARIOUS	10,041	
University of Cincinnati	DHHS,NIH	* 93.113	C0EUS006413	93,529	
(R&D) EMS for Children — University of California Davis	DHHS,HRSA	* 93.127	SUB0800089	109,016	
University of Michigan	DHHS,HRSA	* 93.127	3001656022	963	
(R&D) Clinical Decision Rules for ID — University of Colorado at Denver	DHHS,CDC	* 93.135	VARIOUS	22,010	
(R&D) Head Injury Diagnostic Tool — University of Pennsylvania	DHHS,CDC	* 93.136	551270	116,008	
(R&D) Human Genome Research — Jackson Laboratory	DHHS,NIH	* 93.172	VARIOUS	100,329	
University of Southern California	DHHS,NIH	* 93.172	VARIOUS	87,876	
(R&D) Deafness & Communication Dis — Brigham Young University	DHHS,NIH	* 93.173	090280	131,779	
Univ of Texas Southwestern Med	DHHS,NIH	* 93.173	GM0100305	75,263	
University of Maryland	DHHS,NIH	* 93.173	SR00001588DC10915	47,779	
University of Wisconsin-Madison	DHHS,NIH	* 93.173	VARIOUS	51,940	
(R&D) Healthcare Costs, Quality & Outcomes — Childrens Hospital Philadelphia	DHHS,AHRQ	* 93.226	950922RSUB	147,505	
University of California Davis	DHHS,AHRQ	* 93.226	VARIOUS	36,219	
(R&D) Advanced Sleep Phase Syndrome — Univ of California San Francisco	DHHS,NIH	* 93.233	5291SC	112,640	
(R&D) Mental Health Research Grants — Boston University	DHHS,NIH	* 93.242	VARIOUS	145,977	
Miriam Hospital	DHHS,NIH	* 93.242	7109287	43,633	
Univ of North Carolina Chapel Hill	DHHS,NIH	* 93.242	VARIOUS	127,793	
(R&D) SAMHS Projects of Regional & Natl — University of Nevada Reno	DHHS,SAMHSA	* 93.243	VARIOUS	6,094	
(R&D) PH Training Centers Grant — University of California Los Angeles	DHHS,HRSA	* 93.249	1920GNA287	80,804	
(R&D) Occupational Safety and Health — University of Alaska Fairbanks	DHHS,CDC	* 93.262	UAF100038P0FP00692	14,047	
University of California San Francisco	DHHS,CDC	* 93.262	62765C	48,149	
University of Missouri-Rolla	DHHS,CDC	* 93.262	0002782101	21,147	
ARRA-(R&D) Tractor Related Fall Injuries — Colorado State University	DHHS,CDC	* 93.262	VARIOUS	2,660	
(R&D) Darnet Super Node — University of Colorado at Denver	DHHS,HRSA	* 93.266	FY09219009	48,996	
(R&D) Drug Abuse and Addiction — Barrow Neurological Institute	DHHS,NIH	* 93.279	1031216	103,799	

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State of Utah
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North Carolina State University	DHHS,NIH	* 93.279	551257	123,595	
Univ of North Carolina at Chapel Hill	DHHS,NIH	* 93.279	551257	53,691	
(R&D) CDC Investigations & Technical Asst. —					
Research Inst at Nationwide Children's Hosp	DHHS,CDC	* 93.283	554208	148,734	
University of Colorado at Denver	DHHS,CDC	* 93.283	FY10206002MM10400808	11,519	
(R&D) Tech Innovations to Improve Human —					
Brigham & Womens Hospital	DHHS,NIH	* 93.286	VARIOUS	543,090	
Cleveland Clinic Foundation	DHHS,NIH	* 93.286	VARIOUS	55,931	
University of Louisville	DHHS,NIH	* 93.286	080263	91,260	
(R&D) Nursing Research —					
Qcmetrix Inc	DHHS,NIH	* 93.361	VARIOUS	103,161	
(R&D) National Ctr for Research Resources —					
Northern California Inst Resh	DHHS,NIH	* 93.389	001415	83,337	
Cornell University	DHHS,NIH	* 93.389	0804048611111925	102,029	
University of California Davis	DHHS,NIH	* 93.389	20111808001	1,500	
University of California Los Angeles	DHHS,NIH	* 93.389	1580GFD853AMEND5	1,598	
(R&D) Cancer Cause & Prevention Res —					
Fred Hutchinson Cancer Research	DHHS,NIH	* 93.393	VARIOUS	157,045	
Harvard School of Public Health	DHHS,NIH	* 93.393	23570114080	36,891	
Kaiser Permanente	DHHS,NIH	* 93.393	115938301,	338,875	
Mayo Clinic Rochester	DHHS,NIH	* 93.393	VARIOUS	52,818	15,704
Texas Tech University	DHHS,NIH	* 93.393	501CA120938-02	19,719	
University of Illinois at Chicago	DHHS,NIH	* 93.393	2009026710200	256,891	
(R&D) Breast Cancer Classification —					
Brigham & Womens Hospital	DHHS,NIH	* 93.394	PS105582	517	
University of Massachusetts	DHHS,NIH	* 93.394	6121965RFS900263	71,838	
Vestan Inc	DHHS,NIH	* 93.394	10022455	75,790	
Washington University in St. Louis	DHHS,NIH	* 93.394	WU1046PONO2910951A	3,637	
(R&D) Cancer Treatment Research —					
Md Anderson Cancer Center	DHHS,NIH	* 93.395	2986798015413	204,212	
Mount Sinai School of Medicine	DHHS,NIH	* 93.395	VARIOUS	301,171	
National Childhood Cancer Foundation	DHHS,NIH	* 93.395	19924	8,363	
(R&D) Prostate Cancer Susceptibility —					
Johns Hopkins Hospital	DHHS,NIH	* 93.399	2000368388	135,569	
ARRA-(R&D) KT TBI —					
Columbia University	DHHS,HRSA	* 93.418	9ACCT539621	77,921	
(R&D) Nociceptors in Persistent Pain —					
University of Pittsburgh	DHHS,ACF	* 93.583	1113521	51,939	
(R&D) Trans-NIH Recovery Act Research —					
Cincinnati Childrens Hospital	DHHS,NIH	* 93.701	VARIOUS	7,315	
San Francisco State University	DHHS,NIH	* 93.701	S994502P04200900264	31,178	
ARRA-(R&D) Trans-NIH Recovery Act R S —					
Albert Einstein Medical Center	DHHS,NIH	* 93.701	R01CA140467-01	37,388	
Brigham & Womens Hospital	DHHS,NIH	* 93.701	104963	12,351	
Childrens Hospital Pittsburgh	DHHS,NIH	* 93.701	0008749	91,346	
Cincinnati Childrens Hospital	DHHS,NIH	* 93.701	105792	34,022	
Cornell University	DHHS,NIH	* 93.701	110405443	25,574	
Duke Clinical Research Institute	DHHS,NIH	* 93.701	165191 SITE 558	(684)	
Duke University	DHHS,NIH	* 93.701	165191UNIVOFUTAH	63,940	
Fred Hutchinson Cancer Research	DHHS,NIH	* 93.701	0000691045	71,535	
Johns Hopkins University	DHHS,NIH	* 93.701	2001152586	23,566	
LaJolla Institute for Allergy & Immunology	DHHS,NIH	* 93.701	21170-39-334	15,435	
Mayo Clinic Rochester	DHHS,NIH	* 93.701	3U01CA118444-04S1	74,713	
Northern California Inst Resh	DHHS,NIH	* 93.701	VARIOUS	149,311	
San Francisco State University	DHHS,NIH	* 93.701	S10-0006	28,879	
Research Inst at Nationwide Children's Hosp	DHHS,NIH	* 93.701	814109	254,937	

* 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
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Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
University of California San Diego	DHHS,NIH	* 93.701	10313245 - SUB	30,177	
University of Chicago	DHHS,NIH	* 93.701	40596	386,997	
University of Florida	DHHS,NIH	* 93.701	UF10181	137,096	
University of Massachusetts	DHHS,NIH	* 93.701	VARIOUS	77,812	
University of Pennsylvania	DHHS,NIH	* 93.701	553406B	148,595	
University of Rochester	DHHS,NIH	* 93.701	VARIOUS	53,200	
University of Texas at Austin	DHHS,NIH	* 93.701	UTA09-000946	19,346	
ARRA-(R&D) Saftinet —					
University of Colorado at Denver	DHHS,AHRQ	* 93.715	FY11560007	180,482	
(R&D) Tobacco Prevention —					
University of Colorado at Denver	DHHS,CDC	* 93.723	FY1121901025121832512180	38,962	
ARRA-(R&D) Resident Handoff Practices —					
Childrens Hospital Boston	DHHS,OS	* 93.726	77543	44,380	
ARRA-(R&D) Beacon Community Grant —					
Healthinsight	DHHS,OS	* 93.727	F0U01	175,888	
(R&D) Cardiovascular Diseases Research —					
Brigham & Womens Hospital	DHHS,NIH	* 93.837	VARIOUS	327,007	
Duke Clinical Research Institute	DHHS,NIH	* 93.837	VARIOUS	131,118	78,105
Georgia Health Sciences University	DHHS,NIH	* 93.837	240393	413,654	
New England Research Institute	DHHS,NIH	* 93.837	VARIOUS	83,311	
University of California Davis	DHHS,NIH	* 93.837	SUB07001197	66,254	
University of California Los Angeles	DHHS,NIH	* 93.837	VARIOUS	190,015	
University of Michigan	DHHS,NIH	* 93.837	3001212819	26,625	
University of California Los Angeles	DHHS,NIH	* 93.837	1553GKC907	5,315	
(R&D) Lung Diseases Research —					
University of California San Diego	DHHS,NIH	* 93.838	10294118	875,128	
University of Colorado at Denver	DHHS,NIH	* 93.838	FY11102005	1,507	
(R&D) Blood Diseases and Resources —					
National Childhood Cancer Foundation	DHHS,NIH	* 93.839	VARIOUS	54,437	
University of Pennsylvania	DHHS,NIH	* 93.839	551600	7,302	
University of Vermont	DHHS,NIH	* 93.839	20560	49,913	
University of Wisconsin-Milwaukee	DHHS,NIH	* 93.839	1R01HL10342701A1	20,496	
National Childhood Cancer Foundation	DHHS,NIH	* 93.839	RIDER0501	(1,333)	
(R&D) Arthritis, Musculoskeletal & Skin Diseases-					
Childrens Hospital Reg. Med	DHHS,NIH	* 93.846	VARIOUS	2,277	
Hospital for Special Surgery	DHHS,NIH	* 93.846	VARIOUS	47,845	
(R&D) Diabetes, Digestive, & Kidney Diseases —					
Harvard University	DHHS,NIH	* 93.847	SUB2DK073843MUSEN	106	
Johns Hopkins University	DHHS,NIH	* 93.847	2000857375	24,090	
LaJolla Institute for Allergy & Immunology	DHHS,NIH	* 93.847	2257139334	93,831	
Mount Sinai School of Medicine	DHHS,NIH	* 93.847	025585614609	278,089	
New England Research Institute	DHHS,NIH	* 93.847	VARIOUS	37,207	
Oregon Health & Science University	DHHS,NIH	* 93.847	GPRC00739AU	112,125	
University of Colorado at Denver	DHHS,NIH	* 93.847	FY10269001	77,911	
University of Pennsylvania	DHHS,NIH	* 93.847	554511	10,974	
University of South Florida	DHHS,NIH	* 93.847	6119114400D	12,586	
University of Texas SW Medical Center	DHHS,NIH	* 93.847	GM0701230	110,032	
Vanderbilt University	DHHS,NIH	* 93.847		212,247	
Wake Forest University	DHHS,NIH	* 93.847	VARIOUS	30,729	
Washington University in St. Louis	DHHS,NIH	* 93.847	WU1071	99,486	
(R&D) Kidney Diseases, Urology & Hem —					
Cleveland Clinic Foundation	DHHS,PHS	* 93.849	VARIOUS	169,320	
Tufts University	DHHS,PHS	* 93.849	5U01DK05386908	(57,666)	
(R&D) Extramural Neurosciences Disorders—					
Childrens Hospital Philadelphia	DHHS,NIH	* 93.853	207320305	2,975	
Johns Hopkins University	DHHS,NIH	* 93.853	2000795133	702	

* Major Programs, see Note 2.A.

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Massachusetts General Hospital	DHHS,NIH	* 93.853	217672	74	
Mount Sinai School of Medicine	DHHS,NIH	* 93.853	COMBIRX69244P0SM9154	103,590	
Northwestern University	DHHS,NIH	* 93.853	1R01NS05236901A2	73,864	
Rutgers University	DHHS,NIH	* 93.853	1943P0S597938	76,528	
Research Inst at Nationwide Children's Hosp	DHHS,NIH	* 93.853	VARIOUS	579,047	
Tourette Syndrome Association	DHHS,NIH	* 93.853	VARIOUS	49,838	
Univ of North Carolina at Chapel Hill	DHHS,NIH	* 93.853	550577	74,714	
University of California San Francisco	DHHS,NIH	* 93.853	6463SC	5,875	
University of California Davis	DHHS,NIH	* 93.853	SUB014087UU	(493)	
University of California Los Angeles	DHHS,NIH	* 93.853	1760GKB027	187,165	
University of California San Diego	DHHS,NIH	* 93.853	1031748	17,475	
University of Florida	DHHS,NIH	* 93.853	UF07066	(1,053)	
University of Texas at San Antonio	DHHS,NIH	* 93.853	VARIOUS	35,623	
Yale University School of Medicine	DHHS,NIH	* 93.853	VARIOUS	26,886	10,844
(R&D) Allergy, Immunology & Transplant —					
Albert Einstein Medical Center	DHHS,NIH	* 93.855	VARIOUS	512,765	
Brigham & Womens Hospital	DHHS,NIH	* 93.855	VARIOUS	17,126	
Duke University	DHHS,NIH	* 93.855	3030454	142,488	
Idaho Technology Inc	DHHS,NIH	* 93.855	VARIOUS	137,283	
Imquest Biosciences Inc	DHHS,NIH	* 93.855	VARIOUS	197,908	
Keck Graduate Institute	DHHS,NIH	* 93.855	5R01AI07624702	136,068	
(R&D) Microbiology and Infectious Diseases —					
Colorado State University	DHHS,NIH	* 93.856	VARIOUS	366,213	
Idaho Technology Inc	DHHS,NIH	* 93.856	VARIOUS	(31,229)	
Imquest Biosciences Inc	DHHS,NIH	* 93.856	77289U	267,234	
University of Massachusetts	DHHS,NIH	* 93.856	6112300RFS200122	186	
(R&D) Biomedical Research —					
Children's National Medical Center	DHHS,NIH	* 93.859	09481102	1,829	
Idaho Technology Inc	DHHS,NIH	* 93.859	2403097AMENDMENT3	1,666	
Oregon Health & Science University	DHHS,NIH	* 93.859	GBIM00127AA	20,757	
University of California Davis	DHHS,NIH	* 93.859	06002896UT	87,265	
University of California San Diego	DHHS,NIH	* 93.859	10316875	3,735	
University of Illinois at Urbana-Champaign	DHHS,NIH	* 93.859	20100036506	297,890	
(R&D) Child Health & Human Development —					
Children's Hospital of Los Angeles	DHHS,NIH	* 93.865	4988020RGP00636800	8,521	
Children's Research Institute	DHHS,NIH	* 93.865	03781103	28,086	
Columbia University	DHHS,NIH	* 93.865	5R01HD05565104	595	
Research Foundation of SUNY	DHHS,NIH	* 93.865	48157	1,237	
RTI International	DHHS,NIH	* 93.865	5U10HD053124PRIME	254,649	180,837
Univ of North Carolina at Chapel Hill	DHHS,NIH	* 93.865	550298	189,786	
University of California Davis	DHHS,NIH	* 93.865	090014809	22,617	
University of New Mexico	DHHS,NIH	* 93.865	3R95Y02	33,420	
Wayne State University	DHHS,NIH	* 93.865	WSU11048	7,256	
Children's National Medical Center	DHHS,NIH	* 93.865	79280412	25,779	
(R&D) Aging Research —					
Duke Clinical Research Institute	DHHS,NIH	* 93.866	1714302039919	232,856	
Northern California Inst Resh	DHHS,NIH	* 93.866	VARIOUS	136,727	
University of Louisville	DHHS,NIH	* 93.866	10IC051523Z19A	37,927	
University of Texas at Dallas	DHHS,NIH	* 93.866	10114	49,002	
University of Wisconsin-Madison	DHHS,NIH	* 93.866	X279403	53,911	
(R&D) Vision Research —					
Brigham & Womens Hospital	DHHS,NIH	* 93.867	103324	78,118	
Childrens Hospital Philadelphia	DHHS,NIH	* 93.867	3208861402	5,700	
Columbia University	DHHS,NIH	* 93.867	2539426	44,303	
Jaeb Center for Health Research	DHHS,NIH	* 93.867	1288910	125	
Johns Hopkins University	DHHS,NIH	* 93.867	2000011274	132,902	

* Major Programs, see Note 2.A.

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State of Utah
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Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
University of Cincinnati	DHHS,NIH	* 93.867	C0EUS000101SAP1004774	27,125	
University of Minnesota	DHHS,NIH	* 93.867	S4856207101	199,652	65,476
(R&D) Mollusc ICBG —					
Oregon Health & Science University	DHHS,NIH	* 93.989	GEBSN0062UTAH	152,892	
(R&D) Department of Energy —					
Battelle Science & Technology	Dept. of Energy	* N/A	VARIOUS	13,238	
DOE Lawrence Livermore National Lab	Dept. of Energy	* N/A	B524196	541,688	
Headwaters Inc	Dept. of Energy	* N/A	HEADWATERSTASKORDE	267,704	
Higgs Palmer Technologies LLC	Dept. of Energy	* N/A	HPTPCM1	9,940	
Materials And Systems Research	Dept. of Energy	* N/A	20091	69,991	
Medical University of South Carolina	Dept. of Energy	* N/A	MUSC10115	30,592	
Ormat Technologies Inc	Dept. of Energy	* N/A	VARIOUS	70,023	
Praxair Inc	Dept. of Energy	* N/A	10001708	99,287	
Research Partnership to Secure	Dept. of Energy	* N/A	VARIOUS	383,857	184,161
Rti International	Dept. of Energy	* N/A	23400211955	142,677	
Savannah River Nuclear Solution	Dept. of Energy	* N/A	AC723150	13,797	
Schlumberger Data & Consulting	Dept. of Energy	* N/A	10021821	39,206	
Southern Methodist University	Dept. of Energy	* N/A	DEAC5209NA29325	109,701	
Spectral Sciences	Dept. of Energy	* N/A	9493	8,275	
Vis Trails Inc	Dept. of Energy	* N/A	VARIOUS	132,980	
Washington Savannah River Comp	Dept. of Energy	* N/A	AC723290	113,323	
(R&D) Collaboration With NCAR —					
University Corp for Atmospheric Research	Dept. of Energy	* N/A	S0975515	26,681	
(R&D) Department of State —					
Conrad	Dept. of State	* N/A	VARIOUS	634,264	
Eastern Virginia Medical School	Dept. of State	* N/A	PPC1009910021035	557,030	
ARRA-(R&D) Health and Human Services —					
Maximus Federal Services Inc	DHHS	* N/A	FED61S107460	127,713	
Csi Technologies	DHHS	* N/A	CSI0002795	124,307	
Spectral Sciences	DHHS	* N/A	9278	23,028	
(R&D) Health and Human Services —					
Booz-Allen-Hamilton Inc	DHHS	* N/A	94225NBS23	18,449	
Childrens Oncology Group	DHHS	* N/A	19512	37,727	
Christopher Reeve Paralysis Foundation	DHHS	* N/A	U10CCU2203679	1,357	
Cleveland Clinic Foundation	DHHS	* N/A	4435229	37,797	
Denver Health Medical Center	DHHS	* N/A	E1589E2	40,635	
Duke Clinical Research Institute	DHHS	* N/A	1U01AG03466101	(587)	
Duke University	DHHS	* N/A	167326	31,569	
Echelon Biosciences Inc	DHHS	* N/A	VARIOUS	48,765	
Electro-Biology Inc	DHHS	* N/A	VARIOUS	165,830	
Epitel	DHHS	* N/A	VARIOUS	103,420	
George Washington University	DHHS	* N/A	21050	1,137,596	576,978
Idaho Technology Inc	DHHS	* N/A	VARIOUS	671,118	13,666
Johns Hopkins University	DHHS	* N/A	JHHL6892701	446	
Kineta Inc	DHHS	* N/A	10016246	27,098	
Kitware	DHHS	* N/A	K000432S01	33,875	
Louisiana St University Health Sciences	DHHS	* N/A	0990010A3MH085387	138,053	
Massachusetts General Hospital	DHHS	* N/A	N01PC5504940	99,490	
MBio Diagnostics Inc	DHHS	* N/A	1019	27,313	
Nanoshell LLC	DHHS	* N/A	10008581	25,460	
National Childhood Cancer Foun	DHHS	* N/A	VARIOUS	374,252	
Neutron Tech Corporation	DHHS	* N/A	PRIME5R44NS30746	(49,214)	
New England Research Institute	DHHS	* N/A	SITE191	80,522	
Omicia Inc	DHHS	* N/A	10020288	290,161	
Philometron Inc	DHHS	* N/A	VARIOUS	2,060	
Progeny Systems Corp	DHHS	* N/A	PSC0180	32,349	

* Major Programs, see Note 2.A.

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Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Radiological Society of North America	DHHS	* N/A	HHSN268200800020C	24,099	
RTI International	DHHS	* N/A	VARIOUS	179,712	111,365
Schrodinger Inc	DHHS	* N/A	10004720	(597)	
Seattle Children's Research In	DHHS	* N/A	10201SUB	7,361	
Thera Target Inc	DHHS	* N/A	VARIOUS	59,919	
University of California Irvine	DHHS	* N/A	20061709	28,446	
University of South Florida	DHHS	* N/A	VARIOUS	210,024	
University of Tennessee	DHHS	* N/A	R073297068	8,237	
University of Toledo	DHHS	* N/A	N201143	56,509	
(R&D) 50 Kbase DNA Sequencing —					
Electro-Biology Inc	DHS	* N/A	018HS1CP02257	243,877	
(R&D) Department of Defense —					
Battelle Science & Technology	DOD	* N/A	VARIOUS	15,260	
Beth Israel Deaconess Medical	DOD	* N/A	W81XWH1010141	94,439	
Case Western Reserve University	DOD	* N/A	RES504528PARENTRES10	1	
Electro-Biology Inc	DOD	* N/A	020DA1C2174	40,036	
Electrokinetic Signal Research	DOD	* N/A	100021331	37,716	
Electronic Bioscience, LLC	DOD	* N/A	2098029DA1C	15,698	
Fisk University	DOD	* N/A	FA95500910661	20,000	
Hampton University	DOD	* N/A	W911NF0710633	62	
IBM Center for the Business of Govt.	DOD	* N/A	4910001755	140,056	
Johns Hopkins University	DOD	* N/A	VARIOUS	4,607,477	3,125,998
Lockheed Martin	DOD	* N/A	TT0719624	459,964	
Materials And Systems Research	DOD	* N/A	20101	67,411	
North Carolina State University	DOD	* N/A	210113B	57,602	
Nvidia Corporation	DOD	* N/A	54128854	123,252	
Progeny Systems Corp	DOD	* N/A	PSC0116	21,089	
Raytheon Company	DOD	* N/A	950001046513919	119,751	
Reaction Engineering Intl	DOD	* N/A	VARIOUS	231,963	
Safety Management Services Inc	DOD	* N/A	1145	19,162	
Science Applications International	DOD	* N/A	P010045717	90,500	
Scientific Assessment Technology	DOD	* N/A	10006206PHASEII	52,686	
Star Institute	DOD	* N/A	70061401	8,155	
TDA Research Inc	DOD	* N/A	UTAH0701	950	
Universal Technology Corp	DOD	* N/A	08S50803801C1	41,969	
University of Colorado at Boulder	DOD	* N/A	0000071495	178	
University of Kentucky	DOD	* N/A	UKRF304810387608160	136,366	
Wasatch Molecular Inc	DOD	* N/A	VARIOUS	164,556	
(R&D) Seeds of Success —					
Center for Plant Conservation	DOI	* N/A	VARIOUS	27,905	
(R&D) Department of Transportation —					
North Carolina State University	DOT	* N/A	2009038804	28,362	
Iowa State University	DOT	* N/A	VARIOUS	107,500	
Kittelson & Associates Inc	DOT	* N/A	VARIOUS	44,600	
KIs Engineering	DOT	* N/A	DFTH6110C000572	7,504	
North Dakota State University	DOT	* N/A	DTRT07G0008	276,881	15,000
Texas A&M University	DOT	* N/A	S100088	56,044	
Veris Inc	DOT	* N/A	10021709	20,001	
(R&D) Environmental Protection Agency —					
Health Effects Institute	EPA	* N/A	8009096	10,980	
North Carolina State University	EPA	* N/A	2009231301	19,058	
San Diego State University Foundation	EPA	* N/A	55573A7804	140,255	
(R&D) Depart Housing & Urban Develop —					
Salt Lake County Ut	HUD	* N/A	BV11255C	91,950	
(R&D) Nat'l. Aeronautics & Space Admin —					
University of Georgia	NASA	* N/A	VARIOUS	38,896	

* Major Programs, see Note 2.A.

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Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass- Through
University of Kansas	NASA	* N/A	FY2011049	150	
Aribex Inc	NASA	* N/A	NNX10CF73P	16,755	
Association for Institutional Research	NASA	* N/A	RG1156	6,176	
Nasa Jet Propulsion Laboratory	NASA	* N/A	VARIOUS	331,845	
Space Telescope Science Instit	NASA	* N/A	VARIOUS	88,137	
University Ofcalifornia Santa	NASA	* N/A	KK9102	50,460	
Wyle Integrated Science and Engineering	NASA	* N/A	T72000	24,000	
(R&D) WICHI: Documentation, Description —					
Eastern Michigan University	NFAH	* N/A	VARIOUS	1,350	
ARRA-(R&D) National Science Foundation —					
University of Texas at Austin	NSF	* N/A	UTA09000731	189,374	
University of California Santa	NSF	* N/A	KK1011	81,972	
Woods Hole Oceanographic Insitution	NSF	* N/A	A100729	75,795	
Arizona State University	NSF	* N/A	KMS02000150	390	
Association for Institutional Research	NSF	* N/A	RG08216	10,927	
BBN Technologies Corporation	NSF	* N/A	9500009499	185,544	48,250
Chemica Technologies LLC	NSF	* N/A	0450618	933	
Electronic Bioscience, LLC	NSF	* N/A	2834022NS1C	15,000	
Heavystone Laboratory LLC	NSF	* N/A	10018547	91,463	
Lumarray Inc	NSF	* N/A	IIP0923893097	92,358	
Newpath Research LLC	NSF	* N/A	VARIOUS	(52)	
Northern Illinois University	NSF	* N/A	800080521	(107)	
Optimation Inc	NSF	* N/A	PID2412097	(37,006)	
University Corp for Atmospheric Research	NSF	* N/A	S1185301	15,027	
University of California Davis	NSF	* N/A	060025831UTAHCCF0702E	106,675	
University of California Irvine	NSF	* N/A	20102529	27,195	
Wasatch Microfluidics Inc	NSF	* N/A	10024120	3,100	
(R&D) Department of Agriculture —					
Center for Plant Conservation	USDA	* N/A	VARIOUS	625	
University of Idaho	USDA	* N/A	GPK699SB001P00028386	27,406	
(R&D) Fellowships —					
Vietnam Education Foundation	VA	* N/A	LINHKHANHHA	1,000	
Pass-Through From Non-State Entities					
Non-Research Grants					
IJSHS —					
Academy of Applied Science	DOD,OSD	12.630	VARIOUS	25,000	
ARRA-Green Energy Technology —					
Montana State University	DOL,ETA	17.275	G10311WR154	25,636	
Spatial Algorithms —					
Computing Research Association	NSF	47.070	CIF32	128,447	
Battereder Intevention —					
NYU Langone Medical Center	NSF	47.075	F661401	37,820	
New Jersey Caring Schools Incl —					
Rutgers University	ED,II	84.215	VARIOUS	5,495	
American Indian Teacher Training —					
Ute Indian Tribe	ED,II	84.299	VARIOUS	4,399	
Etanercept In Kawasaki Disease —					
Seattle Children's Hospital	DHHS,FDA	93.103	10259SUB	5,811	
Maternal & Child Health Consolidated Prgm —					
Texas Health Institute	DHHS,HRSA	93.110	VARIOUS	1,888	
University of Colorado at Denver	DHHS,HRSA	93.110	FY01003032FY10003008	1,182	
Pakistan Lead Study —					
University of Alabama at Birmingham	DHHS,NIH	93.113	000335078002	19,701	
Emergency Medical Services for Children —					
Cincinnati Childrens Hospital	DHHS,HRSA	93.127	3100168004	8,305	
University of Michigan	DHHS,HRSA	93.127	3001656022	17,680	

* Major Programs, see Note 2.A.

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State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2011

Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Hazardous Materials Training — University of Texas at Houston	DHHS,NIH	93.142	0007901A	112,022	
AIDS Education & Training Cent — University of Colorado at Denver	DHHS,HRSA	93.145	FY111163006	168,679	
CREST-E — Massachusetts General Hospital	DHHS,NIH	93.213	VARIOUS	1,011	
Substance Abuse & Mental Hlth Projects — Salt Lake County Ut	DHHS,SAMHSA	93.243	AL08515C	333,640	
The Children's Center	DHHS,SAMHSA	93.243	PID10017058	81,375	
Cocaine Addiction Treatment — Baylor College of Medicine	DHHS,NIH	93.279	101248984	78,548	
Birth Defects Prevention — Association of American Medica	DHHS,CDC	93.283	MM10790909	62,162	33,837
Cancer Treatment Research — Natl Surgical Adjuvant Breast & Bowel Project	DHHS,NIH	93.395	TFED34295TFED33295	25,605	
Pennsylvania State University	DHHS,NIH	93.395	G0G2746929	20,594	
Cancer Control — Natl Surgical Adjuvant Breast & Bowel Project	DHHS,NIH	93.399	PFED26UTA01	19,848	
Southwest Oncology Group	DHHS,NIH	93.399	CA37429SW0GS0437	7,077	
ARRA-Trans-NIH Recovery Act R S — John Wayne Cancer Inst @ St John's Hosp	DHHS,NIH	93.701	CA29605	50,533	
Stanford University	DHHS,NIH	93.701	24522260-21272-J	72,851	
University of Florida	DHHS,NIH	93.701	UF10036	29,946	
University of Pittsburgh	DHHS,NIH	93.701	9004641116858-1	12,622	
ARRA-Innovative Diffusion of CER — University of Arizona	DHHS,AHRQ	93.715	Y561924	27,951	
Cardiovascular Diseases Research — Angel Medical Systems	DHHS,NIH	93.837	VARIOUS	17,863	
National Marrow Donor Program	DHHS,NIH	93.837	00012430	2,216	
University of Miami	DHHS,NIH	93.837	66556C	515	
University of Michigan	DHHS,NIH	93.837	VARIOUS	44,161	
New England Research Inc	DHHS,NIH	93.837	HL68270	13,170	
Lung Diseases Research — Duke Clinical Research Institute	DHHS,NIH	93.838	00003745	47,678	
Duke University	DHHS,NIH	93.838	00003745	25,487	
Blood Diseases and Resources Research — Duke Clinical Research Institute	DHHS,NIH	93.839	1U01HL087229	1,370	
National Marrow Donor Program	DHHS,NIH	93.839	0801	871	
Washington University in St. Louis	DHHS,NIH	93.839	VARIOUS	122,925	
Vasculitis Clinical Research — Boston University	DHHS,NIH	93.846	RA208178NGQ	20,169	
Neurosciences and Neurological Disorders — Cincinnati Childrens Hospital	DHHS,NIH	93.853	VARIOUS	13,732	
Yale University School of Medicine	DHHS,NIH	93.853	VARIOUS	33,347	
Massachusetts General Hospital	DHHS,NIH	93.853	VARIOUS	27,667	
Allergy, Immunology and Transplantation — Duke University	DHHS,NIH	93.855	VARIOUS	935	
Feinstein Institute for Medica	DHHS,NIH	93.855	ARA0508C16	110	
Biomedical Research & Research Training — University of Pittsburgh	DHHS,NIH	93.859	9000613PROJECT1164831	7,737	
Child Health and Human Development — University of Michigan	DHHS,NIH	93.865	2U01HD04124906	101,099	14,363
University of Rochester	DHHS,NIH	93.865	415265G	26,174	
Home-Based Assessment — University of California San Diego	DHHS,NIH	93.866	ADC030	22,859	

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State of Utah
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For the Year Ended June 30, 2011

Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
ARRA-Nordic IIHTT —					
St. Luke's-Roosevelt Hospital	DHHS,NIH	93.867	NORDIC IIHTT	9,484	
Prevention & Treatment of Substance Abuse—					
Salt Lake County Substance Abuse	DHHS,SAMHSA	93.959	AL08509C	365,562	
Department of Agriculture —					
Wastewater Compliance Systems	USDA	N/A	VARIOUS	27,828	
Wind Lift Technologies	USDA	N/A	VARIOUS	13,333	
CLS Alexandria 2010 —					
Council of American Overseas Research Ctrs	Dept. of State	N/A	LP201029LP200929	31,068	
Health and Human Services —					
Aciont Inc	DHHS	N/A	10020810	107,918	
Amer Assoc of Poison Control Centers	DHHS	N/A	VARIOUS	4,000	
American Psychiatric Inst for Research	DHHS	N/A	VARIOUS	3,160	
American College of Radiology	DHHS	N/A	8201	191,450	
American College of Surgeons Oncology Group	DHHS	N/A	SITE449	343	
Axon Medical Inc	DHHS	N/A	10014935	5,082	
Benaroya Research Institute	DHHS	N/A	3215.05	1,400	
Booz-Allen-Hamilton Inc	DHHS	N/A	97389NB23	8,607	
Children's Hospital of Los Angeles	DHHS	N/A	VARIOUS	810	
Cleveland Clinic Foundation	DHHS	N/A	267038480301	720	
Duke Clinical Research Institute	DHHS	N/A	NICH200518	58,638	
Emmes Corp	DHHS	N/A	VARIOUS	212,028	
Feinstein Institute for Medical Research	DHHS	N/A	08C45	(100)	
Glycomira LLC	DHHS	N/A	VARIOUS	25,718	
Gynecologic Oncology Group	DHHS	N/A	VARIOUS	66,315	
Intl Society of Travel Medicine	DHHS	N/A	PID2312124	2,716	
John Snow Inc	DHHS	N/A	VARIOUS	24,203	
March of Dimes Birth Defects Foundation	DHHS	N/A	5U33MC001570600	5,000	
Mount Sinai School of Medicine	DHHS	N/A	R01HL07198801A1	64	
National Neurovision Research	DHHS	N/A	NNSPCTEC01090034UUT	22,476	
Navajo Nation Division of Health	DHHS	N/A	07542	6,407	
New England Research Inc	DHHS	N/A	HL68270	193,530	
New England Research Institute	DHHS	N/A	N01HC45207	139	
North Amer Assoc of Cen Cancer	DHHS	N/A	VARIOUS	15,330	
Oregon Health & Science University	DHHS	N/A	AS0N00260U0U	10,492	
Saint Louis University	DHHS	N/A	208141039	4,118	
Salt Lake City Bioscience	DHHS	N/A	44R44GM08460302	170,532	
Seattle Children's Hospital	DHHS	N/A	10109SUB	(3,476)	
Southwest Oncology Group	DHHS	N/A	F018920	168,006	
Research Inst at Nationwide Children's Hosp	DHHS	N/A	665709	30,993	
University of Alabama at Birmingham	DHHS	N/A	VARIOUS	5,269	
University of California Los Angeles	DHHS	N/A	5415SJB349	59,972	
Vestan Inc	DHHS	N/A	VARIOUS	8,121	
Department of Defense —					
Foundation Fighting Blindness	DOD	N/A	NNSPCTEC01090034UUT	32,717	
Idaho Technology Inc	DOD	N/A	FA701408C0004	8,010	
Institute of International Education	DOD	N/A	VARIOUS	187,826	
Kennametal Inc	DOD	N/A	PID2509022	(21,971)	
Materials Sciences Corporation	DOD	N/A	VARIOUS	75,000	
National Marrow Donor Program	DOD	N/A	VARIOUS	13,424	
Sarcoma Alliance for Research	DOD	N/A	SARCOMPNST	715	
Battelle MI —					
Battelle Science & Technology	Dept. of Energy	N/A	104852	1,253	
Seeds of Success —					
Center for Plant Conservation	DOI	N/A	PS2108075	11,868	

* Major Programs, see Note 2.A.

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State of Utah
Schedule of Expenditures of Federal Awards by State Agency
For the Year Ended June 30, 2011

Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Department of Transportation —					
Univ of North Carolina at Chapel Hill	DOT	N/A	VARIOUS	53,558	
2011 Rasc-AI Robo-Ops —					
National Institute of Aerospac	NASA	N/A	RASCAL201017808	8,756	
Dept. of Housing and Urban Develop —					
Salt Lake City Department of C	HUD	N/A	VARIOUS	7,020	
Oral Histories II —					
Utah Humanities Council	NFAH	N/A	12107210400109600H	(190)	
Pathogen Virulence: Character —					
Western Alliance to Expand Std	NSF	N/A	KMS00192240SUB	756	
Bond —					
ABT Associates Inc	OTHER	N/A	GOBONDUFUTAH165902520	129,956	
Fellowships —					
Vietnam Education Foundation	VA	N/A	VARIOUS	16,321	
				<u>344,101,088</u>	<u>35,852,398</u>
Subtotal – University of Utah					

UTAH STATE UNIVERSITY

Grant Name	Federal Granting Agency	Federal Catalog#	Federal Award/Contract #	Expenditures	Pass-Through
Research(Grants)					
(R&D)(SE) Special Ed Grants to States	ED,SERS	* 84.027	VARIOUS	16,385	16,385
(R&D)(SFA) Federal Work Study Program	ED,SFAP	* 84.033	P033A104218	46,997	
(R&D)(TRIO) Student Support Services	ED,PE	* 84.042	P042A070215 (070724)	299,672	
(R&D) Improvement of Postsecondary Education	ED,PE	* 84.116	P116Z100173	256,521	
(R&D) Rehabilitation Long-Term Training	ED,SERS	* 84.129	VARIOUS	80,194	
(R&D) Rehabilitation Long-Term Training	ED,SERS	* 84.129	H129B090052 (090463)	107,672	
(R&D) Rehab Training General Training	ED,SERS	* 84.275	H275A100001A (101077)	295,308	
(R&D) Research in Special Education	ED,IES	* 84.324	R324A100063 (090889)	440,127	
(R&D) Special Ed–Personnel Preparation	ED,SERS	* 84.325	VARIOUS	33,677	
(R&D) Special Ed–Tech & Media Services	ED,SERS	* 84.327	VARIOUS	(4,486)	
(R&D) Special Ed–Tech & Media Services	ED,SERS	* 84.327	H327A100038 (100857)	160,502	
ARRA-(R&D) Investing in Innovation (i3)	ED,OII	* 84.411	U396B100267	994,519	127,685
(R&D) Agriculture Research Services	USDA,ARS	* N/A	58-5428-6-344 (070172)	104,193	
(R&D) Agriculture Research Services	USDA,ARS	* N/A	VARIOUS	338,416	25,000
(R&D) Animal & Plant Health Inspection Svc.	USDA,APHIS	* N/A	VARIOUS	249,014	83,174
(R&D) Animal & Plant Health Inspection Svc.	USDA,APHIS	* N/A	10-7400-0470 (CA) (100334)	434,357	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2007-38640-18047 (080019)	69,882	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2009-35603-05037 (080599)	110,133	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2006-38640-16743 (061553)	113,415	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2009-51300-05533 (090673)	124,875	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2009-35205-05272 (080989)	152,907	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2008-34613-19295 (080825)	155,314	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2009-35101-05360 (090563)	155,545	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2009-34610-19925 (090848)	205,173	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	F112000	211,073	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2009-34552-19746 (090848)	225,282	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	F101100	246,955	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2009-38880-19952 (090853)	287,575	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	F101000	339,600	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	F111100	525,640	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2009-34526-19808 (090867)	542,318	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	2008-38640-19008 (080861)	646,367	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	F111000	882,318	
(R&D) Cooperative State Research Svc.	USDA,NIFA	* N/A	VARIOUS	3,376,078	2,768,245
(R&D) Economic Research Service	USDA,ERS	* N/A	VARIOUS	24,566	

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