

Rob Sand
Auditor of State

State of Iowa Single Audit Report

For the Fiscal Year Ended
June 30, 2018



Iowa Veterans Home:

FRONT COVER:

The formal iron gates and former guardhouse are now a "symbol" of the Iowa Veterans Home (IVH) in Marshalltown, Iowa. These gates once knew the sound of horses' hooves and hundreds of horse carriages of the Iowa Soldiers Home.

The Iowa Soldiers Home accepted its first resident in 1887 when the facility provided living quarters for displaced veterans of the War Between the States. From that time, the Home has belonged to the people of Iowa. It is guided by the Iowa Legislature and the Iowa Commission of Veterans Affairs.

Today IVH is one of the largest of the 156 state-owned facilities for veterans in the nation. As in the past, IVH maintains its loyalty and dedication to American veterans. IVH is a true community, comprised of residents, staff, volunteers, and visitors. The beautiful campus spans over 150 acres with four main Nursing Care buildings (including memory care) and one Residential Care building.

BACK COVER:

The Iowa Veterans Home displays memorials, artifacts, and artwork commemorating all veterans from all wars since the War Between the States. It is also home to historic burial sites and architecture. The Vietnam War, Korean War, and World War II Memorials are pictured on the back cover as examples of what visitors can see on the IVH campus.

Photos:

Front Cover:

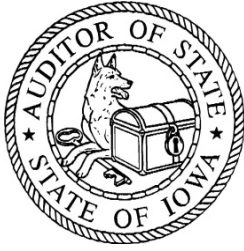
Photo by Bo Becker

Courtesy of the Iowa Veterans Home

Back Cover:

Photos by Kristy Kelley

Courtesy of the Iowa Veterans Home



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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NEWS RELEASE

Contact: Marlys Gaston
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FOR RELEASE _____ March 29 2019

Auditor of State Rob Sand today released the State of Iowa's Single Audit Report for the year ended June 30, 2018. The report covers the expenditure of federal funds by all State agencies, institutions and universities and includes a review of internal controls and compliance with federal laws and regulations.

The State expended approximately \$8.9 billion of federal funds in fiscal year 2018, an increase of approximately \$454 million, or 5% over the prior year. Changes in non-loan programs included an increase of approximately \$512 million in funding for non-ARRA Medicaid expenditures and decreases in unemployment insurance and supplemental nutrition assistance expenditures of approximately \$ 63 million and \$33 million, respectively.

Expenditures included approximately \$3.1 billion for Medicaid, including \$5.7 million in ARRA funding, \$1.2 billion in capitalization grants for clean water state revolving funds, \$580 million for highway planning and construction, \$495 million for unemployment insurance, \$466 million for capitalization grants for drinking water state revolving funds, \$457 million for supplemental nutrition assistance, \$421 million for federal direct student loans and \$129 million for children's health insurance. Although the State of Iowa administered approximately 600 federal programs during the year ended June 30, 2018, these eight programs accounted for 77% of total federal expenditures.

Sand reported internal control deficiencies at various State agencies, including an instance of material noncompliance. These internal control deficiencies and the instance of material noncompliance, with management's responses, are included in the Schedule of Findings and Questioned Costs.

A copy of the report is available for review on the Auditor of State's web site at <https://auditor.iowa.gov/reports/audit-reports/>.

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**STATE OF IOWA
SINGLE AUDIT REPORT**

**INDEPENDENT AUDITOR'S REPORT
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS**

JUNE 30, 2018

**ENTITY IDENTIFICATION NUMBER
EIN-42-0933966**

State of Iowa

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State of Iowa



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Rob Sand
Auditor of State

March 27, 2019

To the Governor and Members of the General Assembly:

We are pleased to submit the Single Audit Report for the State of Iowa for the year ended June 30, 2018. The audit of compliance was conducted in accordance with U.S. generally accepted auditing standards, the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, and Title 2, U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance).

The Single Audit Report reflects federal expenditures of approximately \$8.9 billion. This report includes significant deficiencies in internal control relating to major programs and an instance of material noncompliance, included in the Schedule of Findings and Questioned Costs as item 2018-001, which meet the criteria of the Uniform Guidance. The Single Audit Report includes a qualified opinion on the State's compliance with the requirements regarding subrecipient monitoring applicable to CFDA 17.277 - WIOA National Dislocated Worker Grants/WIA National Emergency Grants and the WIOA Cluster program, and an unmodified opinion on the State's compliance with requirements applicable to each of its other major federal programs. The significant deficiencies and instance of material noncompliance are reported in the Schedule of Findings and Questioned Costs.

The State of Iowa's Comprehensive Annual Financial Report for the year ended June 30, 2018 has been issued separately by the Iowa Department of Administrative Services. In addition, in accordance with Government Auditing Standards, our report on the State of Iowa's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters was issued under separate cover. Copies of these reports are available for review on the Auditor of State's web site at <https://auditor.iowa.gov/reports/audit-reports/>.

We would like to acknowledge the many courtesies and assistance extended to us by the staff of the State agencies, institutions and universities during the course of our audit of compliance. Should you have any questions concerning any of the above matters, we shall be pleased to discuss them with you at your convenience.

Respectfully submitted,

ROB SAND
Auditor of State

State of Iowa



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Independent Auditor's Report on Compliance
for Each Major Federal Program, on Internal Control over Compliance
and Report on Schedule of Expenditures of Federal Awards
Required by the Uniform Guidance

To the Governor and Members of the General Assembly:

Report on Compliance for Each Major Federal Program

We have audited the State of Iowa's compliance with the types of compliance requirements described in U.S. Office of Management and Budget (OMB) Compliance Supplement that could have a direct and material effect on each of the State of Iowa's major federal programs for the year ended June 30, 2018. The State of Iowa's major federal programs are identified in Part I of the accompanying Schedule of Findings and Questioned Costs.

The State of Iowa's basic financial statements include the operations of the Iowa Finance Authority, a discretely presented component unit, which received approximately \$212,612,000 of federal awards which is not included in the State of Iowa's Schedule of Expenditures of Federal Awards for the year ended June 30, 2018. Our audit, described below, did not include the operations of the Iowa Finance Authority because other auditors were engaged to perform an audit in accordance with the Uniform Guidance.

Management's Responsibility

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

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the State of Iowa's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with U.S. generally accepted auditing standards, the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the audit requirements of Title 2, U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the State of Iowa's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

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

Basis for Qualified Opinion on CFDA 17.277 - WIOA National Dislocated Worker Grants/WIA National Emergency Grants and WIOA Cluster

As described in the accompanying Schedule of Findings and Questioned Costs, the State of Iowa did not comply with requirements regarding CFDA 17.277 - WIOA National Dislocated Worker Grants/WIA National Emergency Grants and the WIOA Cluster as described in finding number 2018-001 for subrecipient monitoring. Compliance with such requirements is necessary, in our opinion, for the State of Iowa to comply with the requirements applicable to those programs.

Qualified Opinion on CFDA 17.277 - WIOA National Dislocated Worker Grants/WIA National Emergency Grants and WIOA Cluster

In our opinion, except for the noncompliance described in the Basis for Qualified Opinion paragraph, the State of Iowa complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on CFDA 17.277 - WIOA National Dislocated Worker Grants/WIA National Emergency Grants and the WIOA Cluster for the year ended June 30, 2018.

Unmodified Opinion on Each of the Other Major Federal Programs

In our opinion, the State of Iowa complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its other major federal programs identified in Part I of the accompanying Schedule of Findings and Questioned Costs for the year ended June 30, 2018.

Other Matters

The State of Iowa's response to the noncompliance finding identified in our audit is described in the accompanying Schedule of Findings and Questioned Costs. The State of Iowa's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control Over Compliance

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

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 a combination of deficiencies, in internal control over compliance such that there is a reasonable possibility material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected and corrected on a timely basis. 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.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control

over compliance that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that have not been identified. We did not identify any deficiencies in internal control over compliance we consider to be material weaknesses. However, we identified certain deficiencies in internal control over compliance, as described in the accompanying Schedule of Findings and Questioned Costs as items 2018-002, 2018-003, 2018-004, 2018-005, 2018-006, 2018-007, 2018-008, 2018-009 and 2018-010 which we consider to be significant deficiencies.

The State of Iowa's responses to the internal control over compliance findings identified in our audit are described in the accompanying Schedule of Findings and Questioned Costs. The State of Iowa's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

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

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund and the aggregate remaining fund information of the State of Iowa as of and for the year ended June 30, 2018, and the related Notes to Financial Statements, which collectively comprise the State of Iowa's basic financial statements. We issued our report thereon dated December 14, 2018, which contained unmodified opinions on those financial statements. Our report includes a reference to other auditors who audited the financial statements of the Tobacco Settlement Authority, the Iowa Public Television Foundation, the Iowa Public Radio, Inc., the Iowa Finance Authority, the University of Iowa Center for Advancement and Affiliate, the Iowa State University Foundation, the University of Northern Iowa Foundation, the University of Iowa Research Foundation and the University of Iowa Health System, as described in our report on the State of Iowa's financial statements. This report does not include the results of the other auditors' testing of compliance for each major federal program and internal control over compliance. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the State of Iowa's basic financial statements. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with U.S. generally accepted auditing standards. In our opinion, the Schedule of Expenditures of Federal Awards is fairly stated in all material respects in relation to the basic financial statements as a whole.


ROB SAND
Auditor of State

March 27, 2019, except for our report on the Schedule of Expenditures of Federal Awards, for which the date is December 14, 2018

State of Iowa

Schedule of Expenditures of Federal Awards

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2018

CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture</u>				
10.001	Agricultural Research Basic and Applied Research	620	1,298,464 **	1,298,464
10.025	Plant and Animal Disease, Pest Control, and Animal Care	009	792,439	
10.025	Plant and Animal Disease, Pest Control, and Animal Care	542	37,736	
10.025	Plant and Animal Disease, Pest Control, and Animal Care (\$626,159 provided to subrecipients)	620	4,150,622 **	4,980,797
10.028	Wildlife Services	542	17,200	17,200
10.069	Conservation Reserve Program	009	58,955	
10.069	Conservation Reserve Program (Passed through Women, Food & Agriculture Network)	620	1 **	58,956
10.117	Biofuel Infrastructure Partnership	645	1,070,739	1,070,739
10.163	Market Protection and Promotion (Passed through American Sheep Industry Association)	620	3,200	3,200
10.170	Specialty Crop Block Grant Program - Farm Bill (\$2,166 provided to subrecipients)	009	242,731	242,731
10.172	Local Food Promotion Program (Passed through Des Moines County Agricultural Extension District; 138384)	620	14,413	14,413
10.174	Acer Access Development Program	620	440	440
10.200	Grants for Agricultural Research, Special Research Grants (\$250,809 provided to subrecipients)	620	1,110,054 **	1,110,054
10.202	Cooperative Forestry Research	620	478,010 **	478,010
10.203	Payments to Agricultural Experiment Stations Under the Hatch Act	620	8,844,854 **	8,844,854
10.207	Animal Health and Disease Research	620	223,492 **	223,492
10.210	Higher Education - Graduate Fellowships Grant Program	620	56,743 **	56,743
10.212	Small Business Innovation Research (Passed through Gross-Wen Technologies, LLC.; 20173361026752)	620	33,332 **	33,332
10.215	Sustainable Agriculture Research and Education (Passed through University of Minnesota Twin Cities; H006607413, H003679414, H005722904, H004991237, H005722935, H003679435, H004403707, H004991206, H004991228, H004991232, H005722905, H005722944) (\$19,118 provided to subrecipients)	620	266,973 **	266,973
10.216	1890 Institution Capacity Building Grants (Passed through Tuskegee University; 392209144076190)	620	8,915 **	
10.216	1890 Institution Capacity Building Grants (Passed through University of Maryland Eastern Shore; 2014ISU5205190)	620	38,333 **	47,248
10.217	Higher Education - Institution Challenge Grants Program (\$30,050 provided to subrecipients)	620	132,717 **	
10.217	Higher Education - Institution Challenge Grants Program (Passed through Michigan State University; RC104373A)	620	10,893 **	143,610
10.219	Biotechnology Risk Assessment Research	620	197,086 **	197,086
10.220	Higher Education - Multicultural Scholars Grant Program	620	109,155 **	109,155
10.223	Hispanic Serving Institutions Education Grants (Passed through University of Texas Rio Grande Valley; 201538422240595)	620	7,372 **	7,372
10.250	Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	620	10,616 **	10,616
10.253	Consumer Data and Nutrition Research (Passed through University of Illinois Urbana-Champaign; 07837116561)	620	11,696 **	
10.253	Consumer Data and Nutrition Research (Passed through University of Kentucky Research Foundation; 304811094417014) (\$12,989 provided to subrecipients)	620	41,496 **	53,192
10.303	Integrated Programs (\$112,171 provided to subrecipients)	620	345,973 **	345,973
10.304	Homeland Security Agricultural	620	420,753 **	
10.304	Homeland Security Agricultural (Passed through Michigan State University; RC106556A)	620	38,856 **	459,609
10.307	Organic Agriculture Research and Extension Initiative (\$304,189 provided to subrecipients)	620	751,875 **	751,875

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2018

CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture (continued)</u>				
10.310	Agriculture and Food Research Initiative (AFRI)	619	70,819	
10.310	Agriculture and Food Research Initiative (AFRI)	619	101,562	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of California, Riverside; S-000839)	619	10,934	**
10.310	Agriculture and Food Research Initiative (AFRI) (\$1,974,355 provided to subrecipients)	620	9,807,114	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Kansas State University; S18115)	620	12,409	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through North Carolina State University; 2015009715, 2016014902, 2017018401)	620	79,158	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through North Dakota State University; FAR0026100)	620	103,532	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Purdue University; 8000067417AG)	620	222,047	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through South Dakota State University; 3TB390)	620	226,314	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Texas A&M University; 06M1702001)	620	22,288	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through The Ohio State University; 60049640, 60050529)	620	48,789	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through Tuskegee University; 392209144376190)	620	8,915	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Illinois Urbana-Champaign; 07635215962, 07889116198)	620	87,579	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Maryland Eastern Shore; 2015ISU5205450, 2015ISU5205730)	620	51,230	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Minnesota Twin Cities; H005946101)	620	35,396	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Vermont; 29034SUB51751)	620	90,756	**
10.310	Agriculture and Food Research Initiative (AFRI) (Passed through University of Wisconsin Madison; 601K366, 665K652)	620	31,070	**
10.311	Beginning Farmer and Rancher Development Program	620	282,557	**
10.311	Beginning Farmer and Rancher Development Program (Passed through University of Vermont; 29903SUB1958)	620	31,657	**
10.320	Sun Grant Program (Passed through North Dakota State University; FAR0026969)	620	15,995	**
10.320	Sun Grant Program (Passed through University of Nebraska-Lincoln; 2662220799002)	620	6,289	**
10.329	Crop Protection and Pest Management Competitive Grants Program (\$48,361 provided to subrecipients)	620	310,433	**
10.329	Crop Protection and Pest Management Competitive Grants Program (Passed through University of Illinois Urbana-Champaign; 07633216251, 07633216254, 07633216483, 07633216682)	620	41,309	**
10.329	Crop Protection and Pest Management Competitive Grants Program (Passed through University of Minnesota Twin Cities; H00583201)	620	36,102	**
10.336	Veterinary Services Grant Program	620	5,711	5,711
10.351	Rural Business Development Grant	621	22,738	22,738
10.352	Value-Added Producer Grants (\$269,711 provided to subrecipients)	620	1,034,738	**
10.406	Farm Operating Loans	620	294	**
10.460	Risk Management Education Partnerships	620	85,257	85,257
10.475	Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	009	1,817,896	1,817,896

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2018

CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture (continued)</u>				
10.479	Food Safety Cooperative Agreements	009	64,924	
10.479	Food Safety Cooperative Agreements (\$78,798 provided to subrecipients)	619	242,164 **	307,088
10.500	Cooperative Extension Service (\$118,029 provided to subrecipients)	620	10,740,115 **	
10.500	Cooperative Extension Service (Passed through South Dakota State University; A00013316, E0014100)	620	15,939 **	
10.500	Cooperative Extension Service (Passed through University of Minnesota Twin Cities; CPS0001060508, CPS0001459021)	620	25,189 **	
10.500	Cooperative Extension Service (Passed through University of Nebraska-Lincoln; 2563240150307, 2563240150312, 2563240150016, 2563240150107, 2563240150114, 2563240150109, 2563240150017)	620	62,295 **	
10.500	Cooperative Extension Service (Passed through West Virginia University; 147561SU) (\$39,580 provided to subrecipients)	620	97,446 **	10,940,984
10.547	Professional Standards for School Nutrition Employees	282	33,090	33,090
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children (\$13,907,188 provided to subrecipients)	588	40,116,593	40,116,593
10.558	Child and Adult Care Food Program (\$28,301,017 provided to subrecipients)	282	28,969,027	28,969,027
10.560	State Administrative Expenses for Child Nutrition	282	2,768,840	2,768,840
10.572	WIC Farmers' Market Nutrition Program (FMNP)	009	434,059	434,059
10.574	Team Nutrition Grants	282	340,149	340,149
10.575	Farm to School Grant Program	009	44,464	44,464
10.576	Senior Farmers Market Nutrition Program	009	519,872	519,872
10.578	WIC Grants To States (WGS) (\$13,189 provided to subrecipients)	588	13,189	13,189
10.579	Child Nutrition Discretionary Grants Limited Availability (\$141,509 provided to subrecipients)	282	141,509	141,509
10.582	Fresh Fruit and Vegetable Program (\$2,354,075 provided to subrecipients)	282	2,407,150	2,407,150
10.606	Food for Progress (Passed through Kansas State University; S17041)	620	54,120 **	54,120
10.613	Faculty Exchange Program	620	237,877	237,877
10.614	Scientific Cooperation Exchange Program with China	620	3,161 **	3,161
10.664	Cooperative Forestry Assistance (\$210,324 provided to subrecipients)	542	1,402,870	
10.664	Cooperative Forestry Assistance (Passed through Virginia Polytechnic Institute and State University; 417594-19235)	619	36,235 **	1,439,105
10.676	Forest Legacy Program	542	69,000	69,000
10.678	Forest Stewardship Program	542	549,282	549,282
10.680	Forest Health Protection	542	212,852	
10.680	Forest Health Protection	620	6,240 **	219,092
10.762	Solid Waste Management Grants	621	83,732	83,732
10.777	Norman E. Borlaug International Agricultural Science and Technology Fellowship	620	47,459 **	47,459
10.855	Distance Learning and Telemedicine Loans and Grants	619	184,485	184,485
10.890	Rural Development Cooperative Agreement Program (\$9,098 provided to subrecipients)	619	235,959	235,959
10.902	Soil and Water Conservation	009	422,421	
10.902	Soil and Water Conservation	542	128,514	
10.902	Soil and Water Conservation	620	3,290,994 **	
10.902	Soil and Water Conservation (Passed through University of Wisconsin-Madison; 0000001317)	620	30,817 **	3,872,746
10.903	Soil Survey	620	28,562	
10.903	Soil Survey (Passed through Purdue University; 8000083087AG, F9002687302007)	620	8,921	
10.903	Soil Survey (Passed through Texas A&M AgriLife Research; 06S161634)	620	2,425	39,908

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2018

CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Agriculture (continued)</u>				
10.912	Environmental Quality Incentives Program (\$2,750 provided to subrecipients)	619	4,270 **	
10.912	Environmental Quality Incentives Program (Passed through Nature Conservancy; 1150123843)	619	7,054 **	
10.912	Environmental Quality Incentives Program	620	331,849 **	343,173
10.931	Agricultural Conservation Easement Program	542	72,555	72,555
10.932	Regional Conservation Partnership Program	009	103,097	103,097
10.950	Agricultural Statistics Reports	620	4,345 **	4,345
10.961	Scientific Cooperation and Research	620	3,937 **	3,937
10.962	Cochran Fellowship Program-International Training-Foreign Participant	620	73,730 **	73,730
<u>SNAP Cluster:</u>				
10.551	Supplemental Nutrition Assistance Program	401	457,217,693	
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (\$3,486,832 provided to subrecipients)	401	24,012,582	481,230,275
<u>Child Nutrition Cluster:</u>				
10.553	School Breakfast Program (\$27,477,043 provided to subrecipients)	282	27,581,511	
10.555	National School Lunch Program (\$110,390,132 provided to subrecipients)	282	124,906,670	
10.556	Special Milk Program for Children (\$57,732 provided to subrecipients)	282	57,732	
10.559	Summer Food Service Program for Children (\$4,142,225 provided to subrecipients)	282	4,345,093	156,891,006
<u>Food Distribution Cluster:</u>				
10.565	Commodity Supplemental Food Program (\$229,879 provided to subrecipients)	401	247,433	
10.568	Emergency Food Assistance Program (Administrative Costs) (\$449,745 provided to subrecipients)	401	478,241	
10.569	Emergency Food Assistance Program (Food Commodities)	401	4,292,133	5,017,807
<u>Other Federal Assistance:</u>				
10.RD	Unknown Title	620	319,743 **	
10.RD	Unknown Title (Passed through Lutheran Services in Iowa; 141267)	620	169 **	
10.RD	Unknown Title (Passed through Purdue University; 8000083840AG)	620	28,318 **	
10.RD	Unknown Title (Passed through University of Wisconsin-Madison; 0000000665)	620	10,828 **	359,058
Total U.S. Department of Agriculture			773,697,945	773,697,945
<u>U.S. Department of Commerce</u>				
11.020	Cluster Grants	620	83,291	83,291
11.302	Economic Development Support for Planning Organizations (Passed through Upper Explorerland Regional Planning Commission; 141243)	620	7,504	7,504
11.303	Economic Development Technical Assistance	620	248,739	
11.303	Economic Development Technical Assistance	621	157,715	406,454
11.427	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program (\$346 provided to subrecipients)	620	150,065	150,065
11.431	Climate and Atmospheric Research	619	11,804 **	11,804

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<u>U.S. Department of Commerce (continued)</u>				
11.459	Weather and Air Quality Research	619	132,459 **	132,459
11.467	Meteorologic and Hydrologic Modernization Development	619	14,998 **	14,998
11.468	Applied Meteorological Research	620	37,841 **	37,841
11.483	NOAA Programs for Disaster Relief Appropriations Act - Non-construction and Construction (Passed through Princeton University; SUB0000015)	619	69,046 **	69,046
11.549	State and Local Implementation Grant Program	595	215,657	215,657
11.609	Measurement and Engineering Research and Standards	620	129,558 **	129,558
11.611	Manufacturing Extension Partnership (\$110,251 provided to subrecipients)	620	1,812,882 **	
11.611	Manufacturing Extension Partnership (Passed through Oregon Manufacturing Extension Partnership, Inc.; 010808-00001 GS 39054)	620	66,789 **	1,879,671
11.619	Arrangements for Interdisciplinary Research Infrastructure (\$2,530,926 provided to subrecipients)	620	5,120,793 **	
11.619	Arrangements for Interdisciplinary Research Infrastructure (Passed through Colorado State University; G0074511)	620	19,794 **	5,140,587
Other Federal Assistance:				
11.RD	Unknown Title	619	15,199 **	
11.RD	Unknown Title	620	60,306 **	
11.RD	Unknown Title (Passed through Old Dominion University Research Foundation)	620	1,705 **	
11.RD	Unknown Title (Passed through Synoptic Data Corporation; S20170127)	620	70,329 **	147,539
Total U.S. Department of Commerce			8,426,474	8,426,474
<u>U.S. Department of Defense</u>				
12.002	Procurement Technical Assistance For Business Firms	620	563,515	563,515
12.112	Payments to States in Lieu of Real Estate Taxes (\$621,090 provided to subrecipients)	655	621,090	621,090
12.113	State Memorandum of Agreement Program for the Reimbursement of Technical Services	542	89,733	89,733
12.225	Commercial Technologies for Maintenance Activities Program	621	104,781	104,781
12.300	Basic and Applied Scientific Research (\$62,515 provided to subrecipients)	619	3,286,549 **	
12.300	Basic and Applied Scientific Research (Passed through Colorado State University; G-00976-4)	619	22,297 **	
12.300	Basic and Applied Scientific Research (Passed through National Marrow Donor Program; RITN FY2017)	619	8,000 **	
12.300	Basic and Applied Scientific Research (Passed through Regents of the University of Minnesota; A006141802)	619	123,502 **	
12.300	Basic and Applied Scientific Research (Passed through University of North Texas; GF2707-2)	619	76,943 **	
12.300	Basic and Applied Scientific Research (\$1,025,499 provided to subrecipients)	620	2,246,997 **	
12.300	Basic and Applied Scientific Research (Passed through Cornell University; 7855910697)	620	275,756 **	
12.300	Basic and Applied Scientific Research (Passed through Texas Tech University; 21C21801)	620	58,450 **	
12.300	Basic and Applied Scientific Research (Passed through The Ohio State University; 60062333)	620	27,551 **	6,126,045

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<u>U.S. Department of Defense (continued)</u>				
12.351	Scientific Research - Combating Weapons of Mass Destruction	619	8,552 **	
12.351	Scientific Research - Combating Weapons of Mass Destruction	620	408,600 **	417,152
12.355	Pest Management and Vector Control Research	620	82,954 **	82,954
12.400	Military Construction, National Guard	582	2,206,720	2,206,720
12.401	National Guard Military Operations and Maintenance (O&M) Projects	582	33,900,519	33,900,519
12.420	Military Medical Research and Development	619	3,488,092 **	
12.420	Military Medical Research and Development (Passed through American Burn Association; W81XWH-11-1-0835, W81XWH-16-2-0048)	619	8,652 **	
12.420	Military Medical Research and Development (Passed through Cornell University; 09010049)	619	5,637 **	
12.420	Military Medical Research and Development (Passed through Henry M. Jackson Foundation for the Advancement of Military Medicine; 3807, 3808, 3825)	619	49,363 **	
12.420	Military Medical Research and Development (Passed through Johns Hopkins University; 2003495990)	619	19,345 **	
12.420	Military Medical Research and Development (Passed through Denver Research Institute, Inc.; MSRCFY1082)	620	32,244 **	3,603,333
12.431	Basic Scientific Research (\$40,276 provided to subrecipients)	619	421,385 **	
12.431	Basic Scientific Research	620	588,276 **	
12.431	Basic Scientific Research (Passed through North Carolina State University; 2016138801)	620	11,224 **	
12.431	Basic Scientific Research (Passed through University of California, San Diego; 51724230)	620	63,955 **	
12.431	Basic Scientific Research (Passed through Virginia Polytechnic Institute and State University; 45147419223)	620	65,500 **	1,150,340
12.630	Basic, Applied, and Advanced Research in Science and Engineering	619	17,100	
12.630	Basic, Applied, and Advanced Research in Science and Engineering	619	149,348 **	
12.630	Basic, Applied, and Advanced Research in Science and Engineering (Passed through UI Labs; 0220160012) (\$29,838 provided to subrecipients)	619	149,773 **	
12.630	Basic, Applied, and Advanced Research in Science and Engineering (Passed through Academy of Applied Science; 2017IOWASTATE1)	620	960 **	
12.630	Basic, Applied, and Advanced Research in Science and Engineering (Passed through UI Labs; DMDII140107, DMDII150208, 0220160010) (\$449,028 provided to subrecipients)	620	892,489 **	1,209,670
12.800	Air Force Defense Research Sciences Program (\$157,948 provided to subrecipients)	619	492,902 **	
12.800	Air Force Defense Research Sciences Program (Passed through Board of Regents of the University of Wisconsin System; 575K702)	619	66,510 **	
12.800	Air Force Defense Research Sciences Program (Passed through San Diego State University Research Foundation; SA0000506)	619	251,957 **	
12.800	Air Force Defense Research Sciences Program (Passed through Tulane University; TUL-SCC-553956-15/16)	619	265,186 **	
12.800	Air Force Defense Research Sciences Program (\$552,127 provided to subrecipients)	620	1,629,755 **	
12.800	Air Force Defense Research Sciences Program (Passed through Alliance for Sustainable Energy, LLC-National Renewable Energy Laboratory; XHQ66250801)	620	2,488 **	
12.800	Air Force Defense Research Sciences Program (Passed through University of Florida; UFDSP00010988)	620	53,658 **	2,762,456
12.900	Language Grant Program	619	126,952 **	126,952
12.902	Information Security Grants	620	3,632 **	3,632

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<u>U.S. Department of Defense (continued)</u>				
12.910	Research and Technology Development (Passed through Johns Hopkins University; 2003393936)	619	151,720 **	
12.910	Research and Technology Development (Passed through Regents of the University of Michigan; 3003053004, 3003119870)	619	129,214 **	
12.910	Research and Technology Development (Passed through University of Utah; 10038364-IOWA)	619	51,537 **	
12.910	Research and Technology Development (\$539,101 provided to subrecipients)	620	959,815 **	
12.910	Research and Technology Development (Passed through Boyce Thompson Institute for Plant Research; 17-03)	620	818,014 **	2,110,300
Other Federal Assistance:				
12.U01	Department of the Army - Condition 5	542	672,476	
12.U02	Unknown Title	619	63,926	
12.U03	Unknown Title	621	1,184	
12.RD	Unknown Title (\$857,595 provided to subrecipients)	619	2,153,858 **	
12.RD	Unknown Title (Passed through Advanced Institute; Task Order 01)	619	69,908 **	
12.RD	Unknown Title (Passed through Advanced Technology International; 2012-525 TO 01 Mod 05)	619	37,420 **	
12.RD	Unknown Title (Passed through Azimuth Corporation; 238-5404-IWA)	619	43,097 **	
12.RD	Unknown Title (Passed through Battelle Memorial Institute; US001-0000559360)	619	45,229 **	
12.RD	Unknown Title (Passed through Candent Technologies, Inc.; 17024ES)	619	47,226 **	
12.RD	Unknown Title (Passed through CH2M Hill, Inc.; 10006-7-107299)	619	53,328 **	
12.RD	Unknown Title (Passed through Chip Design Systems; FA8651-16-P-0241-UI, FA8651-17-C-0069-UI)	619	101,091 **	
12.RD	Unknown Title (Passed through Galois, Inc.; 2017-011)	619	43,149 **	
12.RD	Unknown Title (Passed through GE Global Research; PO 401112922)	619	18,323 **	
12.RD	Unknown Title (Passed through Geneva Foundation; V-1357-04, W81XWH-14-2-0148)	619	1,815 **	
12.RD	Unknown Title (Passed through Global Strategic Solutions, LLC; W911W6-17-C0017)	619	9,128 **	
12.RD	Unknown Title (Passed through GrammaTech, Inc.; GT S15-05)	619	208,255 **	
12.RD	Unknown Title (Passed through RAMDO Solutions, LLC; 2015-0601-SUB-W56HZV-15-C-0103, 2017-0801-SUB-W56HZV-17-C-0109)	619	113,112 **	
12.RD	Unknown Title (Passed through Raytheon BBN Technologies; PO LBN9513511 Ref 14720)	619	70,211 **	
12.RD	Unknown Title (Passed through Steel Founders' Society of America; CAST-004, 2017-101)	619	185,038 **	
12.RD	Unknown Title (Passed through Streamline Numerics, Inc.; 2016010, 2016011)	619	234,455 **	
12.RD	Unknown Title (Passed through UES, Inc.; S-977-056-001)	619	6,934 **	
12.RD	Unknown Title (Passed through United Technologies Research Center; 1239371)	619	3,899 **	
12.RD	Unknown Title (Passed through University of Miami; 667432)	619	897 **	
12.RD	Unknown Title (\$457,625 provided to subrecipients)	620	1,542,536 **	
12.RD	Unknown Title (Passed through Advanced Cooling Technologies; 29015)	620	55,000 **	
12.RD	Unknown Title (Passed through ATI Forged Products; POP130977)	620	150,651 **	

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<u>U.S. Department of Defense (continued)</u>				
12.RD	Unknown Title (Passed through Boeing Company; PC1320219, 1448906)	620	295,716 **	
12.RD	Unknown Title (Passed through Carbon Solutions, Inc; W31P4Q16C0079)	620	28,056 **	
12.RD	Unknown Title (Passed through Design Mill; 65030002)	620	20,000 **	
12.RD	Unknown Title (Passed through Engineering Research and Consulting, Inc.; PS150012) (\$242,684 provided to subrecipients)	620	382,863 **	
12.RD	Unknown Title (Passed through Georgia Institute of Technology; RH541G1)	620	27,135 **	
12.RD	Unknown Title (Passed through Innoveyda; FA8117-15-C-0007)	620	129,335 **	
12.RD	Unknown Title (Passed through National Strategic Research Institute; FA460017FU901)	620	48,611 **	
12.RD	Unknown Title (Passed through Sentient Corporation; 121316, N69335-17-C-0156)	620	125,413 **	
12.RD	Unknown Title (Passed through Steel Founders Society of America; 2017102)	620	14,437 **	
12.RD	Unknown Title (Passed through Taitech, Inc; TS161661004)	620	69,780 **	
12.RD	Unknown Title (Passed through UI Labs; DMDII160301)	620	113,352 **	
12.RD	Unknown Title (Passed through Wright Brothers Institute; WBSC7255SOIISU0001) (\$27,522 provided to subrecipients)	620	61,946 **	
12.RD	Unknown Title	621	205,158 **	7,453,948
Total U.S. Department of Defense			62,533,140	62,533,140
<u>U.S. Department of Housing and Urban Development</u>				
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (\$41,046,027 provided to subrecipients)	269	82,285,006	
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (Passed through Benton County Board of Supervisors; 13-NDRI-002)	619	192,960 **	
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (Passed through Buena Vista County Board of Supervisors; 17-NDR-SR-001)	619	77,075 **	
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (Passed through Fremont County Board of Supervisors; 13-NDRI-004)	619	22,440 **	
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (Passed through Howard County Board of Supervisors; 13-NDRI-005)	619	50,937 **	
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (Passed through Iowa County Board of Supervisors; 13-NDRI-006)	619	125,823 **	
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (Passed through Johnson County Board of Supervisors; 13-NDRI-007)	619	75,401 **	
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (Passed through Mills County Board of Supervisors; 13-NDRI-008)	619	137,755 **	
14.228	Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii (Passed through Winneshiek County Board of Supervisors; 13-NDRI-009)	619	133,333 **	83,100,730
14.251	Economic Development Initiative-Special Projects, Neighborhood Initiative and Miscellaneous Grants (\$49,164 provided to subrecipients)	269	49,164	49,164

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<u>U.S. Department of the Housing and Urban Development (continued)</u>				
14.401	Fair Housing Assistance Program State and Local	167	211,779	211,779
<u>CDBG - Disaster Recovery Grants - Pub. L. No. 113-2 Cluster:</u>				
14.272	National Disaster Resilience Competition (\$10,271,319 provided to subrecipients)	269	13,768,187	13,768,187
Total U.S. Department of Housing and Urban Development			97,129,860	97,129,860
<u>Total U.S. Department of the Interior</u>				
15.231	Fish, Wildlife and Plant Conservation Resource Management	620	367,461 **	367,461
15.250	Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	009	41,001	41,001
15.252	Abandoned Mine Land Reclamation (AMLR)	009	2,375,553	2,375,553
15.506	Water Desalination Research and Development	619	85,559 **	85,559
15.608	Fish and Wildlife Management Assistance	542	40,872	
15.608	Fish and Wildlife Management Assistance (Passed through Pennsylvania State University; 5746-UI-UM-1310)	619	7,340 **	
15.608	Fish and Wildlife Management Assistance	620	93,563 **	141,775
15.615	Cooperative Endangered Species Conservation Fund	542	1,030,402	1,030,402
15.623	North American Wetlands Conservation Fund	542	1,352,313	1,352,313
15.634	State Wildlife Grants (\$62,332 provided to subrecipients)	542	1,175,954	1,175,954
15.637	Migratory Bird Joint Ventures	542	23,055	
15.637	Migratory Bird Joint Ventures	620	27,447 **	50,502
15.649	Service Training and Technical Assistance (Generic Training)	542	67,919	67,919
15.657	Endangered Species Conservation Recovery Implementation Funds	542	17,995	17,995
15.669	Cooperative Landscape Conservation	620	36,070 **	36,070
15.805	Assistance to State Water Resources Research Institutes (\$50,968 provided to subrecipients)	620	126,181 **	126,181
15.807	Earthquake Hazards Program Assistance	619	1,188 **	
15.807	Earthquake Hazards Program Assistance	620	14,203 **	15,391
15.808	U.S. Geological Survey Research and Data Collection	619	39,999 **	
15.808	U.S. Geological Survey Research and Data Collection	620	21,440 **	
15.808	U.S. Geological Survey Research and Data Collection (\$10,641 provided to subrecipients)	621	25,482	
15.808	U.S. Geological Survey Research and Data Collection	621	2,034 **	88,955
15.810	National Cooperative Geologic Mapping	619	163,495 **	
15.810	National Cooperative Geologic Mapping (\$19,933 provided to subrecipients)	620	19,933 **	183,428
15.812	Cooperative Research Units	620	85,530 **	85,530
15.814	National Geological and Geophysical Data Preservation	619	36,369 **	36,369
15.815	National Land Remote Sensing Education Outreach and Research (Passed through AmericaView; AV13IA01, AV13IA01Mod006)	620	6,860 **	6,860
15.820	National Climate Change and Wildlife Science Center (Passed through Colorado State University; G500061) (\$80,701 provided to subrecipients)	620	90,714 **	90,714
15.904	Historic Preservation Fund Grants-In-Aid	259	847,323	847,323
15.916	Outdoor Recreation Acquisition, Development and Planning (\$686,800 provided to subrecipients)	542	1,213,619	1,213,619
15.922	Native American Graves Protection and Repatriation Act	619	6,522 **	6,522
15.939	National Heritage Area Federal Financial Assistance	621	720	720
15.978	Upper Mississippi River Restoration Long Term Resource Monitoring	542	476,368	476,368
15.980	National Ground-Water Monitoring Network	542	96,557	
15.980	National Ground-Water Monitoring Network	619	50,301 **	146,858

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<u>U.S. Department of the Interior (continued)</u>				
<u>Fish and Wildlife Cluster:</u>				
15.605	Sport Fish Restoration	542	4,622,538	
15.611	Wildlife Restoration and Basic Hunter Education	542	9,792,119	14,414,657
<u>Other Federal Assistance:</u>				
15.U01	Unknown Title (Passed through City of Iowa City, Iowa; FY17P066)	619	5,870 **	5,870
Total U.S. Department of the Interior			24,487,869	24,487,869
<u>U.S. Department of Justice</u>				
16.017	Sexual Assault Services Formula Program (\$367,308 provided to subrecipients)	112	388,841	388,841
16.026	OVW Research and Evaluation Program	620	38,559 **	38,559
16.524	Legal Assistance for Victims (Passed through Iowa Coalition Against Domestic Violence; ICADV 2016)	619	1,000	1,000
16.525	Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	619	98,473	98,473
16.528	Enhanced Training and Services to End Violence and Abuse of Women Later in Life	112	53,576	53,576
16.540	Juvenile Justice and Delinquency Prevention (\$239,870 provided to subrecipients)	379	388,067	388,067
16.543	Missing Children's Assistance	595	273,013	273,013
16.550	State Justice Statistics Program for Statistical Analysis Centers (Passed through Justice Research and Statistics Association)	379	119,662	119,662
16.554	National Criminal History Improvement Program (NCHIP)	595	233,301	233,301
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (\$195,854 provided to subrecipients)	619	664,091 **	
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (Passed through National Opinion Research Center; G1005.IU.01)	619	95,203 **	
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (\$106,644 provided to subrecipients)	620	392,346 **	
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (Passed through South Dakota State University; 3TB490)	620	11,628 **	
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants (\$8,077 provided to subrecipients)	642	66,840	1,230,108
16.562	Criminal Justice Research and Development Graduate Research Fellowships	620	49,371 **	49,371
16.575	Crime Victim Assistance (\$19,407,616 provided to subrecipients)	112	21,805,698	21,805,698
16.576	Crime Victim Compensation	112	4,266,000	4,266,000
16.579	Edward Byrne Memorial Formula Grant Program	595	7,432	7,432
16.582	Crime Victim Assistance/Discretionary Grants	112	34,903	
16.582	Crime Victim Assistance/Discretionary Grants	379	10,134	
16.582	Crime Victim Assistance/Discretionary Grants (Passed through Justice Research and Statistics Association; 2016-XV-GX-K006)	619	14,855 **	59,892
16.585	Drug Court Discretionary Grant Program	444	355,648	
16.585	Drug Court Discretionary Grant Program	642	33,628	389,276
16.588	Violence Against Women Formula Grants (\$1,360,793 provided to subrecipients)	112	1,753,741	1,753,741
16.589	Rural Domestic Violence, Dating Violence, Sexual Assault, and Stalking Assistance Program (Passed through Iowa Coalition Against Sexual Assault; 2015-WR-AX-0014)	619	63,503	63,503

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<u>U.S. Department of Justice (continued)</u>				
16.590	Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	444	322,545	322,545
16.593	Residential Substance Abuse Treatment for State Prisoners	642	2,893	2,893
16.606	State Criminal Alien Assistance Program	238	43,153	43,153
16.710	Public Safety Partnership and Community Policing Grants (\$3,553 provided to subrecipients)	595	291,802	291,802
16.726	Juvenile Mentoring Program	427	61,869	61,869
16.738	Edward Byrne Memorial Justice Assistance Grant Program	221	50,110	
16.738	Edward Byrne Memorial Justice Assistance Grant Program	642	1,826,863	1,876,973
16.741	DNA Backlog Reduction Program	112	549	
16.741	DNA Backlog Reduction Program	595	562,654	563,203
16.750	Support for Adam Walsh Act Implementation Grant Program	595	25,126	25,126
16.751	Edward Byrne Memorial Competitive Grant Program	642	209,937	209,937
16.754	Harold Rogers Prescription Drug Monitoring Program	588	12,328	12,328
16.812	Second Chance Act Reentry Initiative	228	212,271	
16.812	Second Chance Act Reentry Initiative	238	141,513	
16.812	Second Chance Act Reentry Initiative (\$122,718 provided to subrecipients)	379	417,351	
16.812	Second Chance Act Reentry Initiative	642	916,848	1,687,983
16.816	John R. Justice Prosecutors and Defenders Incentive Act	284	31,406	31,406
16.820	Postconviction Testing of DNA Evidence	642	185,777	185,777
16.826	Vision 21 (\$71,884 provided to subrecipients)	112	95,440	95,440
16.827	Justice Reinvestment Initiative	379	130,683	130,683
16.833	National Sexual Assault Kit Initiative	112	385,104	385,104
16.922	Equitable Sharing Program	112	4,080	
16.922	Equitable Sharing Program	595	261,845	
16.922	Equitable Sharing Program (Passed through City of Iowa City, Iowa; DOJ Recovery Equitable Sharing)	619	35,105	301,030
Other Federal Assistance:				
16.U01	Unknown Title (Passed through City of Milwaukee, Wisconsin, Police Department; E0000015174)	619	36,533	
16.RD	Unknown Title (\$99,280 provided to subrecipients)	620	858,997 **	
16.RD	Unknown Title (Passed through Roger Williams University; DJF-15-1200-V-0009438)	620	14,690 **	910,220
Total U.S. Department of Justice			38,356,985	38,356,985
<u>U.S. Department of Labor</u>				
17.002	Labor Force Statistics	309	1,768,790	1,768,790
17.005	Compensation and Working Conditions	309	118,100	118,100
17.225	Unemployment Insurance	309	494,787,959	494,787,959
17.235	Senior Community Service Employment Program (\$905,518 provided to subrecipients)	297	996,108	996,108
17.245	Trade Adjustment Assistance	309	5,254,845	5,254,845
17.261	WIOA Pilots, Demonstrations, and Research Projects	309	49,497	49,497
17.271	Work Opportunity Tax Credit Program (WOTC)	309	213,882	213,882
17.273	Temporary Labor Certification for Foreign Workers	309	108,398	108,398
17.277	WIOA National Dislocated Worker Grants / WIA National Emergency Grants (\$619,683 provided to subrecipients)	309	1,128,049	1,128,049
17.282	Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants (Passed through Hawkeye Community College; TC-26439-14-60-A-19)	620	152,105	152,105

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CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Labor (continued)</u>				
17.285	Apprenticeship USA Grants	309	649,528	649,528
17.502	Occupational Safety and Health Susan Harwood Training Grants (\$74,632 provided to subrecipients)	620	142,297	142,297
17.503	Occupational Safety and Health State Program	309	2,004,986	2,004,986
17.504	Consultation Agreements	309	725,451	725,451
<u>Employment Service Cluster:</u>				
17.207	Employment Service/Wagner-Peyser Funded Activities (\$619,902 provided to subrecipients)	309	7,181,434	
17.801	Disabled Veterans' Outreach Program (DVOP)	309	1,652,697	8,834,131
<u>WIOA Cluster:</u>				
17.258	WIOA Adult Program (\$3,164,082 provided to subrecipients)	309	3,248,794	
17.259	WIOA Youth Activities (\$4,648,830 provided to subrecipients)	309	5,223,516	
17.278	WIOA Dislocated Worker Formula Grants (\$3,746,855 provided to subrecipients)	309	4,210,924	12,683,234
Total U.S. Department of Labor			529,617,360	529,617,360
<u>U.S. Department of State</u>				
19.009	Academic Exchange Programs - Undergraduate Programs (Passed through International Research and Exchanges Board; FY17-YALI-BE-UIA-02, FY17-YALI-BE-UI-03)	619	201,065	
19.009	Academic Exchange Programs - Undergraduate Programs (Passed through Partners of the Americas; CBG2015R103)	620	4,142	205,207
19.040	Public Diplomacy Programs	619	20,543	
19.040	Public Diplomacy Programs (\$24,715 provided to subrecipients)	620	62,305	82,848
19.415	Professional and Cultural Exchange Programs - Citizen Exchanges	619	772,180	772,180
19.421	Academic Exchange Programs - English Language Programs (Passed through FHI 360; FY15ETIOWADEVTO1, S-ECAGD-15-CA-1095, PO16004026 Task Order 3, PO16004026 Task Order 4, PO18000726, 18000849)	620	127,878	127,878
<u>Other Federal Assistance:</u>				
19.RD	Unknown Title (Passed through United States-India Educational Foundation;USIEFOSI201504) (\$24,141 provided to subrecipients)	620	69,785 **	69,785
Total U.S. Department of State			1,257,898	1,257,898
<u>U.S. Department of Transportation</u>				
20.106	Airport Improvement Program	645	182,086	182,086
20.108	Aviation Research Grants	619	12,410 **	12,410
20.109	Air Transportation Centers of Excellence	620	585,365 **	585,365
20.200	Highway Research and Development Program	619	304,390 **	
20.200	Highway Research and Development Program (\$567,396 provided to subrecipients)	620	1,096,895 **	
20.200	Highway Research and Development Program (Passed through Minnesota Department of Transportation; 99004wo27)	620	214,727 **	
20.200	Highway Research and Development Program (Passed through Montana State University; G18315W5229)	620	78,129 **	
20.200	Highway Research and Development Program (Passed through National Academies; HR2007(397), 017100-00001)	620	112,171 **	
20.200	Highway Research and Development Program (Passed through Shannon & Wilson, Inc; 23101565)	620	71,503 **	
20.200	Highway Research and Development Program	645	27,319	1,905,134

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<u>U.S. Department of Transportation (continued)</u>				
20.215	Highway Training and Education (\$67,258 provided to subrecipients)	620	206,106	206,106
20.218	Motor Carrier Safety Assistance	645	4,155,615	4,155,615
20.232	Commercial Driver's License Program Implementation Grant	645	717,215	717,215
20.237	Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements	645	103,561	103,561
20.319	High-Speed Rail Corridors and Intercity Passenger Rail Service - Capital Assistance Grants	645	103,077	103,077
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research (\$517,593 provided to subrecipients)	645	517,593	517,593
20.509	Formula Grants for Rural Areas (\$14,609,650 provided to subrecipients)	645	14,609,650	14,609,650
20.514	Public Transportation Research, Technical Assistance, and Training (\$42,798 provided to subrecipients)	645	55,683	55,683
20.614	National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants and Cooperative Agreements	645	76,258	76,258
20.700	Pipeline Safety Program State Base Grant	219	613,313	613,313
20.701	University Transportation Centers Program (\$769,256 provided to subrecipients)	619	1,254,111 **	
20.701	University Transportation Centers Program (\$453,138 provided to subrecipients)	620	1,187,870 **	
20.701	University Transportation Centers Program (Passed through Florida International University; 80000295401, 80000734903UG, 80000295401, 80000601702, 80000661101UG, 80000757201UG)	620	337,645 **	2,779,626
20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants (\$343,034 provided to subrecipients)	583	425,496	425,496
20.721	PHMSA Pipeline Safety Program One Call Grant	219	22,000	22,000
20.724	Pipeline Safety Research Competitive Academic Agreement Program (CAAP)	620	99,962 **	99,962
20.933	National Infrastructure Investments (\$613,452 provided to subrecipients)	645	1,436,525	1,436,525
<u>Highway Planning and Construction Cluster:</u>				
20.205	Highway Planning and Construction (Passed through Minnesota Department of Transportation; 99004WO16, 99004WO22) (\$6,080 provided to subrecipients)	620	37,240	
20.205	Highway Planning and Construction (Passed through Ohio Department of Transportation; 26586) (\$52,389 provided to subrecipients)	620	126,077	
20.205	Highway Planning and Construction (Passed through Ohio University; UT19591)	620	45,253	
20.205	Highway Planning and Construction (Passed through Texas A&M University Transportation Institute; S161201)	620	87,887	
20.205	Highway Planning and Construction (Passed through University of Illinois Urbana-Champaign; 20110577618, 08779516665)	620	17,559	
20.205	Highway Planning and Construction (\$75,080,530 provided to subrecipients)	645	580,167,314	
			580,481,330	
20.219	Recreational Trails Program (\$358,750 provided to subrecipients)	645	358,750	580,840,080
<u>Federal Transit Cluster:</u>				
20.500	Federal Transit Capital Investment Grants (\$943,793 provided to subrecipients)	645	943,793	
20.507	Federal Transit Formula Grants	619	590,716	
20.507	Federal Transit Formula Grants (\$5,800,123 provided to subrecipients)	645	5,800,123	
			6,390,839	
20.526	Bus and Bus Facilities Formula Program (\$6,350,371 provided to subrecipients)	645	6,350,371	13,685,003

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<u>U.S. Department of Transportation (continued)</u>				
<u>Transit Services Programs Cluster:</u>				
20.513	Enhanced Mobility of Seniors and Individuals with Disabilities	645	1,828,540	
20.516	Job Access and Reverse Commute Program (\$193,272 provided to subrecipients)	645	193,272	
20.521	New Freedom Program (Passed through University of Wisconsin-	620	18,814	
20.521	New Freedom Program (\$283,566 provided to subrecipients)	645	283,566	
			302,380	2,324,192
<u>Highway Safety Cluster:</u>				
20.600	State and Community Highway Safety (\$1,953,484 provided to subrecipients)	595	2,356,962	
20.616	National Priority Safety Programs (\$695,742 provided to subrecipients)	595	2,817,224	5,174,186
<u>Other Federal Assistance:</u>				
20.U01	Unknown Title (Passed through Leidos, Inc.; PO10199471)	619	133,783	**
20.U02	Unknown Title (Passed through Westat, Inc.; 8928-S-006)	619	123,810	**
20.RD	Unknown Title	619	846,083	**
20.RD	Unknown Title (Passed through Board of Regents of the University of Nebraska; 25-1121-0005-140)	619	409,691	**
20.RD	Unknown Title (\$883,697 provided to subrecipients)	620	1,138,814	**
20.RD	Unknown Title (Passed through American Association of State Highway and Transportation Officials; AS180016) (\$97,624 provided to subrecipients)	620	172,562	**
20.RD	Unknown Title (Passed through Applied Pavement Technology; 2012096RR24CTRE)	620	3,798	**
20.RD	Unknown Title (Passed through California Department of Transportation; 65A0586)	620	99,244	**
20.RD	Unknown Title (Passed through Genex Systems, LLC; 469GDL1450102)	620	12,525	**
20.RD	Unknown Title (Passed through Kimley-Horn and Associates; 16242A, Project 3)	620	21,036	**
20.RD	Unknown Title (Passed through Leidos, Inc.; PO10053459R11, P010179432, P010184031/1, P010184031/2)	620	105,186	**
20.RD	Unknown Title (Passed through Michigan Department of Transportation; 20160162) (\$152,604 provided to subrecipients)	620	355,682	**
20.RD	Unknown Title (Passed through Michigan State University; RC105541IU, RC107901ISU)	620	77,381	**
20.RD	Unknown Title (Passed through Minnesota Department of Transportation; 1003320WO2, 1003320WO3)	620	33,184	**
20.RD	Unknown Title (Passed through Montana Department of Transportation; 8232001, 9344504)	620	121,698	**
20.RD	Unknown Title (Passed through MRI Global; 7191110561)	620	6,830	**
20.RD	Unknown Title (Passed through National Academies; NCHRP196, HR1294, HR1077, HR1910, HR2444, HR1817, SHRPSD02, NCHRP178) (\$180,052 provided to subrecipients)	620	717,234	**
20.RD	Unknown Title (Passed through Oregon Department of Transportation; 32076)	620	17,247	**
20.RD	Unknown Title (Passed through Vanasse Hangen Brustlin, Inc; 3861720)	620	18,892	**
20.RD	Unknown Title (Passed through Wisconsin Department of Transportation; 00921803)	620	29,354	**
	Total U.S. Department of Transportation		635,074,170	635,074,170

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<u>U.S. Department of the Treasury</u>				
21.016	Equitable Sharing	645	102,578	102,578
Other Federal Assistance:				
21.U01	Treasury Forfeiture Funds	595	6,140	6,140
Total U.S. Department of the Treasury			108,718	108,718
<u>U.S. General Services Administration</u>				
39.003	Donation of Federal Surplus Personal Property	250	2,098,460	2,098,460
Total General Services Administration			2,098,460	2,098,460
<u>Library of Congress</u>				
Other Federal Assistance:				
42.U01	Unknown Title	259	104,561	104,561
Total Library of Congress			104,561	104,561
<u>National Aeronautics and Space Administration</u>				
43.001	Science (\$1,108,305 provided to subrecipients)	619	3,629,912 **	
43.001	Science (Passed through Association of Universities for Research in Astronomy; HST-GO-13940.002-A, HST-GO-14057.002-A)	619	12,184 **	
43.001	Science (Passed through California Institute of Technology; 1573629)	619	152,993 **	
43.001	Science (Passed through Dartmouth College; R944)	619	196,025 **	
43.001	Science (Passed through Emory University; T616668 AM 1)	619	64,320 **	
43.001	Science (Passed through George Mason University; E203993-2, E2039391)	619	35,748 **	
43.001	Science (Passed through Regents of the University of Colorado; PO 1000834209, 1554320, 1555085)	619	35,922 **	
43.001	Science (Passed through Smithsonian Institution, Smithsonian Astrophysical Observatory; AR7-18005X, GO5-16028A, GO5-16081X, GO7-18076X, GO7-18084X)	619	54,980 **	
43.001	Science (Passed through University of California, Berkeley; 00008949, 00009509)	619	24,839 **	
43.001	Science (\$48,113 provided to subrecipients)	620	360,303 **	
43.001	Science	621	32,193 **	4,599,419
43.002	Aeronautics (Passed through Carnegie Mellon University; 1110197-331467)	619	239,096 **	
43.002	Aeronautics	620	292,861 **	
43.002	Aeronautics (Passed through University of Michigan; 3003717467)	620	1,180 **	533,137
43.003	Exploration	619	180,598 **	180,598
43.008	Education (\$126,817 provided to subrecipients)	620	777,994 **	
43.008	Education (Passed through The University of Alabama in Huntsville; 2015034)	620	25,298 **	803,292
43.009	Cross Agency Support	620	167,530 **	167,530
43.012	Space Technology	620	165,180 **	165,180
Other Federal Assistance:				
43.U01	Unknown Title (Passed through University of California, Los Angeles; 2090 G TA662 Am 6)	619	56,745 **	
43.U02	Unknown Title (Passed through University of California, Riverside; NASA NNX17AG16A)	619	55,172 **	
43.U03	Unknown Title (Passed through University of New Hampshire; 06-002)	619	140,889 **	
43.U04	Unknown Title (Passed through University of Texas at Austin; UTA16-001080)	619	17,411 **	

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<u>National Aeronautics and Space Administration (continued)</u>				
43.RD	Unknown Title (\$770,015 provided to subrecipients)	619	1,194,121	**
43.RD	Unknown Title (Passed through Ball Aerospace and Technologies Corporation; 17S0345C)	619	40,842	**
43.RD	Unknown Title (Passed through California Institute of Technology; 1279980, 1415150, 1490833, 1491891, 1531257, 1537341, 1557469, 1560641, 1562068, 1568087, 1571568, 1579454, 1583456) (\$37,494 provided to subrecipients)	619	7,458,705	**
43.RD	Unknown Title (Passed through Johns Hopkins University; 131802) (\$1,028,002 provided to subrecipients)	619	2,166,690	**
43.RD	Unknown Title (Passed through Regents University of Colorado; 1545372, 1546525, 1556053)	619	216,357	**
43.RD	Unknown Title (Passed through Rockwell Collins, Inc.; PO 4505583118 CO2)	619	147,117	**
43.RD	Unknown Title (Passed through Smithsonian Institution, Smithsonian Astrophysical Observatory; SV7-87011)	619	8,926	**
43.RD	Unknown Title (Passed through Southwest Research Institute; 699041X)	619	997,188	**
43.RD	Unknown Title (Passed through University of California, Berkeley; 00008738, 00009642)	619	104,301	**
43.RD	Unknown Title (Passed through Texas Research Institute Austin, Inc.; F761150002SC1629, A761750001SC1657)	620	61,263	**
Total National Aeronautics and Space Administration			19,114,883	19,114,883
<u>National Endowment for the Arts and the Humanities</u>				
45.024	Promotion of the Arts Grants to Organizations and Individuals	619	23,045	
45.024	Promotion of the Arts Grants to Organizations and Individuals (Passed through Summer of the Arts; 16-4292-7110)	619	6,585	
45.024	Promotion of the Arts Grants to Organizations and Individuals	619	156,347	**
45.024	Promotion of the Arts Grants to Organizations and Individuals	620	5,740	191,717
45.025	Promotion of the Arts Partnership Agreements	259	618,100	
45.025	Promotion of the Arts Partnership Agreements (Passed through Arts Midwest; 00020515, 00020239)	619	3,700	621,800
45.130	Promotion of the Humanities Challenge Grants	621	3,495	3,495
45.149	Promotion of the Humanities Division of Preservation and Access	259	136,118	
45.149	Promotion of the Humanities Division of Preservation and Access	619	47,002	183,120
45.160	Promotion of the Humanities Fellowships and Stipends	619	50,400	50,400
45.161	Promotion of the Humanities Research (\$53,527 provided to subrecipients)	619	71,150	
45.161	Promotion of the Humanities Research (Passed through Board of Regents of the University of Nebraska; 25-1620-0032-002)	619	36,366	
45.161	Promotion of the Humanities Research	620	1,196	**
45.169	Promotion of the Humanities Office of Digital Humanities (Passed through New School for Public Engagement; NEH #HK-50155-14)	619	12,043	12,043
45.310	Grants to States (\$30,000 provided to subrecipients)	282	1,470,685	1,470,685
45.312	National Leadership Grants	282	22,770	22,770
Total National Endowment for the Arts and the Humanities			2,664,742	2,664,742

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<u>National Science Foundation</u>				
47.041	Engineering Grants (\$44,875 provided to subrecipients)	619	998,235	**
47.041	Engineering Grants (Passed through Advanced Silicon Group; 2016-001)	619	65,145	**
47.041	Engineering Grants (Passed through Pennsylvania State University; 5341-UI-NSF-0118)	619	66,401	**
47.041	Engineering Grants (Passed through The Ohio State University; 60061664)	619	42,318	**
47.041	Engineering Grants (\$1,935,919 provided to subrecipients)	620	9,691,084	**
47.041	Engineering Grants (Passed through Parametric Studios, Inc; 1622875, ED-IES-17-C0034)	620	104,198	**
47.041	Engineering Grants (Passed through University of Michigan; 3003679592)	620	61,250	**
47.049	Mathematical and Physical Sciences (\$41,929 provided to subrecipients)	619	2,057,688	**
47.049	Mathematical and Physical Sciences (Passed through Board of Regents of the University of Wisconsin System; 630K571)	619	195,209	**
47.049	Mathematical and Physical Sciences (Passed through National Radio Astronomy Observatory; SOSPA3-016, 1519126)	619	37,824	**
47.049	Mathematical and Physical Sciences (Passed through The Ohio State University; 60046613)	619	57,436	**
47.049	Mathematical and Physical Sciences (Passed through Oregon State University; S1891A-H)	619	16,104	**
47.049	Mathematical and Physical Sciences (Passed through University of California, San Diego; 45193057)	619	145,803	**
47.049	Mathematical and Physical Sciences (Passed through University of Notre Dame; PHY-1219444)	619	55,291	**
47.049	Mathematical and Physical Sciences (Passed through American Physical Society; CWC018)	620	17,900	**
47.049	Mathematical and Physical Sciences (Passed through Boston College; 51035411)	620	44,011	**
47.049	Mathematical and Physical Sciences (\$48,902 provided to subrecipients)	620	4,177,847	**
47.049	Mathematical and Physical Sciences (Passed through The Ohio State University; RF0138651260046594)	620	68,065	**
47.049	Mathematical and Physical Sciences (Passed through Smithsonian Astrophysical Observatory; SV484010)	620	6,089	**
47.049	Mathematical and Physical Sciences (Passed through The Research Foundation for the State University of New York; 7674911366522)	620	53,193	**
47.049	Mathematical and Physical Sciences	621	94,195	**
47.050	Geosciences (\$26,844 provided to subrecipients)	619	988,085	**
47.050	Geosciences (Passed through Indiana University, Bloomington; BL-4839906-UI Am 1)	619	151,305	**
47.050	Geosciences (Passed through The Board of Trustees of the University of Illinois; 072212-14689)	619	164,141	**
47.050	Geosciences (Passed through The Trustees of Columbia University in the City of New York; 59(GG009393))	619	11,211	**
47.050	Geosciences (Passed through University Corporation for Atmospheric Research; Z16-21958)	619	13,394	**
47.050	Geosciences (Passed through Bates College; 2016001)	620	9,382	**
47.050	Geosciences (\$80,367 provided to subrecipients)	620	1,026,204	**
47.050	Geosciences (\$123,930 provided to subrecipients)	621	163,761	**
47.050	Geosciences	621	475,701	**
			11,028,631	
			7,026,655	
			988,085	
			3,003,184	

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<u>National Science Foundation (continued)</u>				
47.070	Computer and Information Science and Engineering	619	1,367,872	**
47.070	Computer and Information Science and Engineering (\$225,014 provided to subrecipients)	620	4,573,274	**
47.070	Computer and Information Science and Engineering (Passed through Georgia Institute of Technology; RE146G1)	620	21,622	**
47.070	Computer and Information Science and Engineering (Passed through Rensselaer Polytechnic Institute; A12551)	620	5,000	**
47.070	Computer and Information Science and Engineering (Passed through University of Illinois Urbana-Champaign; 15744, 20150771002)	620	74,059	**
47.070	Computer and Information Science and Engineering (Passed through University of North Dakota; UND10504)	620	11,280	**
47.070	Computer and Information Science and Engineering (Passed through University of Notre Dame; 202750ISU)	620	16,095	**
47.070	Computer and Information Science and Engineering (Passed through Virginia Polytechnic Institute and State University; 47958919223)	620	47,973	**
47.070	Computer and Information Science and Engineering	621	65,024	**
47.074	Biological Sciences (\$25,834 provided to subrecipients)	619	2,017,900	**
47.074	Biological Sciences (Passed through University of California, Riverside; S-000936)	619	5,639	**
47.074	Biological Sciences (\$2,751,855 provided to subrecipients)	620	7,353,246	**
47.074	Biological Sciences (Passed through Brigham Young University; 160466)	620	24,356	**
47.074	Biological Sciences (Passed through Carnegie Institution for Science; 61054805)	620	133,534	**
47.074	Biological Sciences (Passed through Cornell University; 6736410062, 6736410064)	620	319,214	**
47.074	Biological Sciences (Passed through Donald Danforth Plant Science Center; 23905I)	620	65,784	**
47.074	Biological Sciences (Passed through Indiana University; BL4824262ISU)	620	80,694	**
47.074	Biological Sciences (Passed through Michigan State University; RC106269ISU)	620	74,514	**
47.074	Biological Sciences (Passed through Purdue University; 410181749)	620	20,517	**
47.074	Biological Sciences (Passed through University of Arizona; 317260)	620	205,420	**
47.074	Biological Sciences (Passed through University of California, Berkeley; 00009035)	620	20,543	**
47.074	Biological Sciences (Passed through University of California, Davis; 20150371901)	620	187,346	**
47.074	Biological Sciences (Passed through University of Delaware; 40950)	620	68,988	**
47.074	Biological Sciences (Passed through University of Georgia; RR167813S001602/SUB00001602)	620	89,641	**
47.074	Biological Sciences (Passed through University of Illinois Urbana-Champaign; 20150198002)	620	2,602	**
47.074	Biological Sciences (Passed through University of Minnesota, Twin Cities; H004700101, H005096401)	620	242,281	**
47.074	Biological Sciences (Passed through University of Missouri Columbia; C000544412)	620	6,992	**
47.074	Biological Sciences (\$2,596 provided to subrecipients)	621	5,325	**
			10,924,536	

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<u>National Science Foundation (continued)</u>				
47.075	Social, Behavioral, and Economic Sciences (\$15,775 provided to subrecipients)	619	683,232	**
47.075	Social, Behavioral, and Economic Sciences (Passed through Regents of the University of Michigan; 3004131941)	619	2,772	**
47.075	Social, Behavioral, and Economic Sciences (Passed through University of Houston; R-15-0038 Am 02)	619	4,420	**
47.075	Social, Behavioral, and Economic Sciences (\$32,938 provided to subrecipients)	620	731,803	**
47.075	Social, Behavioral, and Economic Sciences (Passed through Arizona State University; 16800)	620	13,121	**
47.075	Social, Behavioral, and Economic Sciences (Passed through University of Nebraska-Lincoln; 2505440002002)	620	23,993	**
47.076	Education and Human Resources (\$24,820 provided to subrecipients)	619	2,155,526	**
47.076	Education and Human Resources (Passed through American Educational Research Association; DRL-0941014)	619	8,553	**
47.076	Education and Human Resources (Passed through Indiana University; BL-4831221-UI)	619	62,366	**
47.076	Education and Human Resources (Passed through Iowa Children's Museum; 1611685-UI-YR2 Am1)	619	56,988	**
47.076	Education and Human Resources (\$575,122 provided to subrecipients)	620	5,074,344	**
47.076	Education and Human Resources (Passed through Education Development Center, Inc; DRL1321216)	620	123,570	**
47.076	Education and Human Resources (Passed through Purdue University; 410171095, 10000940005)	620	18,600	**
47.076	Education and Human Resources (Passed through SuSterea Biorenewables LLC; 1622799)	620	8,257	**
47.076	Education and Human Resources (Passed through University of Florida; UFDSP00011366)	620	16,536	**
47.076	Education and Human Resources (Passed through University of New Orleans; 233)	620	11,110	**
47.076	Education and Human Resources (Passed through University of Wisconsin-Madison; 490K825, 782K471)	620	24,353	**
47.076	Education and Human Resources	621	3,113	**
47.079	Office of International Science and Engineering	620	204,141	**
47.079	Office of International Science and Engineering	621	5,341	**
47.083	Office of Integrative Activities	621	19,604	**
Other Federal Assistance:				
47.RD	Unknown Title	620	389,064	**
47.RD	Unknown Title (Passed through Boston College; 510597102)	620	152	**
47.RD	Unknown Title (Passed through High Precision Devices, Inc; 1622060)	620	4,919	**
47.RD	Unknown Title (Passed through Pennsylvania State University; 5706ISUNSF1739, 5719ISUNSF1961)	620	23,097	**
47.RD	Unknown Title (Passed through VariFAS Biorenewables, LLC; 1555918)	620	128,420	**
47.RD	Unknown Title	621	108,339	**
Total National Science Foundation			48,070,939	48,070,939

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CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Small Business Administration</u>				
59.037	Small Business Development Centers (\$991,389 provided to subrecipients)	620	1,227,619	1,227,619
59.061	State Trade Expansion (\$126,386 provided to subrecipients)	269	152,370	152,370
Total U.S. Small Business Administration			1,379,989	1,379,989
<u>U.S. Department of Veterans Affairs</u>				
64.005	Grants to States for Construction of State Home Facilities	671	1,933,072	1,933,072
64.009	Veterans Medical Care Benefits	671	7,106	7,106
64.012	Veterans Prescription Service	671	26,317	26,317
64.014	Veterans State Domiciliary Care	671	990,263	990,263
64.015	Veterans State Nursing Home Care	671	19,938,748	19,938,748
64.203	Veterans Cemetery Grants Program	670	331,072	331,072
Total U.S. Department of Veterans Affairs			23,226,578	23,226,578
<u>U.S. Environmental Protection Agency</u>				
66.032	State Indoor Radon Grants (\$74,546 provided to subrecipients)	588	181,358	181,358
66.034	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act (\$37,500 provided to subrecipients)	542	472,603	472,603
66.040	State Clean Diesel Grant Program (\$153,174 provided to subrecipients)	542	158,363	158,363
66.419	Water Pollution Control State, Interstate, and Tribal Program Support	542	209,920	209,920
66.436	Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements - Section 104(b)(3) of the Clean Water Act (Passed through University of Wisconsin-Madison; 0000001174)	620	7,022 **	7,022
66.454	Water Quality Management Planning (\$41,864 provided to subrecipients)	542	150,524	150,524
66.460	Nonpoint Source Implementation Grants (\$220,632 provided to subrecipients)	542	3,413,617	3,413,617
66.461	Regional Wetland Program Development Grants	620	119,124 **	119,124
66.469	Great Lakes Program	621	29,340 **	29,340
66.509	Science To Achieve Results (STAR) Research Program (Passed through Florida State University; R01780)	619	51,383 **	
66.509	Science To Achieve Results (STAR) Research Program (\$44,404 provided to subrecipients)	620	45,208 **	96,591
66.516	P3 Award: National Student Design Competition for Sustainability	620	2,928 **	2,928
66.600	Environmental Protection Consolidated Grants for the Insular Areas - Program Support	542	289,978	289,978
66.605	Performance Partnership Grants	009	768,614	
66.605	Performance Partnership Grants (\$295,727 provided to subrecipients)	542	5,315,034	6,083,648
66.608	Environmental Information Exchange Network Grant Program and Related Assistance	619	49,782	49,782
66.707	TSCA Title IV State Lead Grants Certification of Lead-Based Paint Professionals	588	308,682	308,682
66.708	Pollution Prevention Grants Program	542	117,314	117,314

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CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Environmental Protection Agency (continued)</u>				
66.716	Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies (Passed through Extension Foundation; SA-2017-52)	620	23,210	23,210
66.717	Source Reduction Assistance	542	63,031	63,031
66.802	Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	542	272,632	272,632
66.804	Underground Storage Tank Prevention, Detection and Compliance Program	542	392,763	392,763
66.805	Leaking Underground Storage Tank Trust Fund Corrective Action Program	542	799,023	799,023
66.817	State and Tribal Response Program Grants (\$135,766 provided to subrecipients)	542	445,399	445,399
66.951	Environmental Education Grants	619	45,404	45,404
<u>Clean Water State Revolving Fund Cluster:</u>				
66.458	Capitalization Grants for Clean Water State Revolving Funds (\$17,345,867 provided to subrecipients)	542	1,162,628,352	1,162,628,352
<u>Drinking Water State Revolving Fund Cluster:</u>				
66.468	Capitalization Grants for Drinking Water State Revolving Funds (\$8,873,680 provided to subrecipients)	542	465,827,962	465,827,962
Other Federal Assistance:				
66.RD	Unknown Title (Passed through Kalman & Company, Inc.; 1500-001)	619	96,790 **	
66.RD	Unknown Title	620	70,909 **	167,699
Total U.S. Environmental Protection Agency			1,642,356,269	1,642,356,269
<u>U.S. Nuclear Regulatory Commission</u>				
77.008	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	619	116,418	116,418
Total U.S. Nuclear Regulatory Commission			116,418	116,418
<u>U.S. Department of Energy</u>				
81.041	State Energy Program	269	601,288	601,288
81.042	Weatherization Assistance for Low-Income Persons (\$4,165,364 provided to subrecipients)	379	4,938,105	4,938,105
81.049	Office of Science Financial Assistance Program	619	1,235,505 **	
81.049	Office of Science Financial Assistance Program (Passed through Cornell University; 76230-10526)	619	26,312 **	
81.049	Office of Science Financial Assistance Program (\$664,868 provided to subrecipients)	620	4,255,373 **	
81.049	Office of Science Financial Assistance Program (Passed through University of California, Davis; A130025S001)	620	60,000 **	
81.049	Office of Science Financial Assistance Program (Passed through University of Illinois Urbana-Champaign; 09063416918)	620	30,471 **	
81.049	Office of Science Financial Assistance Program (Passed through University of Nebraska-Lincoln; 2512150123009)	620	72,123 **	
81.049	Office of Science Financial Assistance Program (Passed through University of Tennessee; A180368S002)	620	95,432 **	5,775,216
81.086	Conservation Research and Development	269	47,578	
81.086	Conservation Research and Development (\$617,907 provided to subrecipients)	620	2,412,369 **	
81.086	Conservation Research and Development (Passed through Clemson University; 18842192021621)	620	2,421 **	2,462,368

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<u>U.S. Department of Energy (continued)</u>				
81.087	Renewable Energy Research and Development	620	94 **	
81.087	Renewable Energy Research and Development (Passed through American Institute of Chemical Engineers; 138846, 139151) (\$100,667 provided to subrecipients)	620	539,763 **	
81.087	Renewable Energy Research and Development (Passed through Missouri University of Science and Technology; 0004261901)	620	203,628 **	
81.087	Renewable Energy Research and Development (Passed through North Dakota State University; FAR0024958)	620	7,839 **	751,324
81.108	Epidemiology and Other Health Studies Financial Assistance Program	619	553,599	553,599
81.121	Nuclear Energy Research, Development and Demonstration (\$26,698 provided to subrecipients)	620	97,094 **	
81.121	Nuclear Energy Research, Development and Demonstration (Passed through Clemson University; 17022192009866)	620	36,688 **	133,782
81.122	Electricity Delivery and Energy Reliability, Research, Development and Analysis (\$324,895 provided to subrecipients)	620	1,065,288 **	1,065,288
81.135	Advanced Research Projects Agency - Energy (\$891,883 provided to subrecipients)	620	2,610,206 **	
81.135	Advanced Research Projects Agency - Energy (Passed through Colorado State University; G4011501)	620	90,323 **	
81.135	Advanced Research Projects Agency - Energy (Passed through Storagenenergy Technologies, Inc; STI003A)	620	132,946 **	
81.135	Advanced Research Projects Agency - Energy (Passed through Wichita State University; CL15242)	620	144,779 **	2,978,254
Other Federal Assistance:				
81.U01	Unknown Title (Passed through UT-Battelle, LLC; 4000156866)	619	118	
81.RD	Unknown Title (Passed through Battelle Memorial Institute; 280324 Mod 6)	619	22,836 **	
81.RD	Unknown Title (Passed through Fermi Research Alliance, LLC; 554991, 615650, 63640)	619	491,221 **	
81.RD	Unknown Title (Passed through Sandia Corporation; 1414305, PO 1625350)	619	91,220 **	
81.RD	Unknown Title (Passed through University of Notre Dame; 203208UIA Am 01)	619	12,833 **	
81.RD	Unknown Title (Passed through UT-Battelle, LLC; 4000151087)	619	9,330 **	
81.RD	Unknown Title (Passed through Alliance for Sustainable Energy, LLC-National Renewable Energy Laboratory; AEV66205901, AEJ77007201, AFC77004403)	620	88,429 **	
81.RD	Unknown Title (Passed through Argonne National Laboratory; 5F30482, 6F31765, 6F31682, 6F31941)	620	255,420 **	
81.RD	Unknown Title (Passed through Arizona State University; M36)	620	21,828 **	
81.RD	Unknown Title (Passed through Battelle Energy Alliance - Idaho National Laboratory; 200073)	620	29,671 **	
81.RD	Unknown Title (Passed through Battelle Memorial Institute-Pacific Northwest National Laboratory; 278124, 345678, 305290, 334872, 339051, 401882)	620	268,085 **	
81.RD	Unknown Title (Passed through Bechtel Marine Propulsion Corporation - Knolls Atomic Power Laboratory; 127461)	620	6,236 **	
81.RD	Unknown Title (Passed through Bonneville Power Administration; 67110) (\$43,098 provided to subrecipients)	620	113,021 **	
81.RD	Unknown Title (Passed through Brookhaven Science Associates-Brookhaven National Laboratory; 149282, 228646, 300547, 341151)	620	283,388 **	
81.RD	Unknown Title (Passed through Electric Power Group, LLC; DE0000849)	620	55,060 **	

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<u>U.S. Department of Energy (continued)</u>				
81.RD	Unknown Title (Passed through Fermi Research Alliance, LLC-Fermi National Accelerator Laboratory; 626753)	620	953 **	
81.RD	Unknown Title (Passed through Honeywell Federal Manufacturing & Technologies, LLC; PON000217245)	620	47,906 **	
81.RD	Unknown Title (Passed through Lawrence Livermore National Security, LLC- Lawrence Livermore National Laboratory; B626695)	620	26,828 **	
81.RD	Unknown Title (Passed through University of California-Lawrence Berkeley National Laboratory; 7317728, 7391970)	620	101,927 **	
81.RD	Unknown Title (Passed through UT-Battelle, LLC-Oak Ridge National Laboratory; 4000147517, 4000155764, 4000159033)	620	61,910 **	1,988,220
Total U.S. Department of Energy			21,247,444	21,247,444
<u>U.S. Department of Education</u>				
84.002	Adult Education - Basic Grants to States (\$2,803,295 provided to subrecipients)	282	3,406,520	3,406,520
84.004	Civil Rights Training and Advisory Services (also known as Equity Assistance Centers) (Passed through Indiana University; IN4296347ISU)	620	30,950	30,950
84.007	Federal Supplemental Educational Opportunity Grants	619	344,200 *	
84.007	Federal Supplemental Educational Opportunity Grants	620	791,450 *	
84.007	Federal Supplemental Educational Opportunity Grants	621	419,687 *	1,555,337
84.010	Title I Grants to Local Educational Agencies (\$97,800,475 provided to subrecipients)	282	98,534,975	98,534,975
84.011	Migrant Education State Grant Program (\$1,146,640 provided to subrecipients)	282	1,774,234	1,774,234
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	282	426,956	426,956
84.016	Undergraduate International Studies and Foreign Language Programs	619	51,167	51,167
84.017	International Research and Studies	620	59,306 **	59,306
84.021	Overseas Programs - Group Projects Abroad	619	12,367	12,367
84.033	Federal Work-Study Program	619	1,511,069 *	
84.033	Federal Work-Study Program	620	1,040,283 *	
84.033	Federal Work-Study Program	621	544,762 *	3,096,114
84.038	Federal Perkins Loan Program Federal Capital Contributions	619	18,077,289 *	
84.038	Federal Perkins Loan Program Federal Capital Contributions	620	22,182,868 *	
84.038	Federal Perkins Loan Program Federal Capital Contributions	621	10,855,883 *	51,116,040
84.048	Career and Technical Education -- Basic Grants to States (\$10,165,699 provided to subrecipients)	282	11,787,725	11,787,725
84.063	Federal Pell Grant Program	619	20,812,241 *	
84.063	Federal Pell Grant Program	620	28,858,917 *	
84.063	Federal Pell Grant Program	621	11,656,059 *	61,327,217
84.116	Fund for the Improvement of Postsecondary Education (Passed through Georgia Institute of Technology; RF210-G1)	619	8,767 **	
84.116	Fund for the Improvement of Postsecondary Education (Passed through Georgia State University; SP0001213904)	620	181,012	189,779
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	131	4,532,377	
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States	283	24,815,988	29,348,365

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<u>U.S. Department of Education (continued)</u>				
84.129	Rehabilitation Long-Term Training	619	143,908	143,908
84.133	National Institute on Disability and Rehabilitation Research (Passed through Gallaudet University; 0000023623)	619	135,245 **	135,245
84.144	Migrant Education Coordination Program	282	84,945	84,945
84.161	Rehabilitation Services Client Assistance Program	379	141,631	141,631
84.177	Rehabilitation Services Independent Living Services for Older Individuals Who are Blind	131	384,075	384,075
84.181	Special Education-Grants for Infants and Families (\$3,086,082 provided to subrecipients)	282	4,256,767	4,256,767
84.184	School Safety National Activities (formerly, Safe and Drug-Free Schools and Communities-National Programs)	282	763,171	763,171
84.187	Supported Employment Services for Individuals with the Most Significant Disabilities	131	10,515	
84.187	Supported Employment Services for Individuals with the Most Significant Disabilities	283	237,688	248,203
84.196	Education for Homeless Children and Youth (\$359,956 provided to subrecipients)	282	458,318	458,318
84.200	Graduate Assistance in Areas of National Need	619	321,062	321,062
84.206	Javits Gifted and Talented Students Education (Passed through University of Hawaii; MA1184 Am 02)	619	935	
84.206	Javits Gifted and Talented Students Education	619	144,589 **	145,524
84.268	Federal Direct Student Loans	619	207,359,058 *	
84.268	Federal Direct Student Loans	620	160,243,210 *	
84.268	Federal Direct Student Loans	621	53,829,908 *	421,432,176
84.287	Twenty-First Century Community Learning Centers (\$7,925,815 provided to subrecipients)	282	8,287,151	8,287,151
84.295	Ready-To-Learn Television (Passed through Corporation for Public Broadcasting) (\$9,983 provided to subrecipients)	285	84,277	84,277
84.305	Education Research, Development and Dissemination (Passed through Board of Regents of the University of Wisconsin System; 478K785 Mod 3 & 4)	619	7,480 **	
84.305	Education Research, Development and Dissemination (Passed through Washington State University; 120053G003376)	620	1,633 **	9,113
84.323	Special Education - State Personnel Development	282	1,242,560	1,242,560
84.324	Research in Special Education (\$149,516 provided to subrecipients)	619	332,177 **	
84.324	Research in Special Education (Passed through State University of New York Research Foundation; R1023471)	619	61,451 **	393,628
84.325	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	619	252,305	252,305
84.326	Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	617	109,973	109,973
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs	284	3,037,433	3,037,433
84.335	Child Care Access Means Parents in School	620	236,626	236,626
84.358	Rural Education (\$452,348 provided to subrecipients)	282	466,693	466,693
84.365	English Language Acquisition State Grants (\$4,016,318 provided to subrecipients)	282	4,121,571	
84.365	English Language Acquisition State Grants	619	603,756	4,725,327
84.366	Mathematics and Science Partnerships (\$166,464 provided to subrecipients)	282	438,261	
84.366	Mathematics and Science Partnerships (Passed through Mississippi State University; 01140034081401)	620	32,388 **	470,649

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<u>U.S. Department of Education (continued)</u>				
84.367	Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants) (\$14,159,734 provided to subrecipients)	282	14,700,687	
84.367	Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	615	417,289	
84.367	Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	621	820	15,118,796
84.369	Grants for State Assessments and Related Activities	282	2,853,586	2,853,586
84.376	National Science and Mathematics Access to Retain Talent (SMART) Grants	621	1,536,752	1,536,752
84.377	School Improvement Grants (\$2,753,086 provided to subrecipients)	282	2,876,206	2,876,206
84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	619	11,194 *	
84.379	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	620	271,648 *	282,842
84.408	Postsecondary Education Scholarships for Veteran's Dependents	619	5,512 *	5,512
<u>Special Education Cluster (IDEA):</u>				
84.027	Special Education Grants to States (\$114,981,378 provided to subrecipients)	282	125,239,644	
84.173	Special Education Preschool Grants (\$2,945,203 provided to subrecipients)	282	3,866,370	129,106,014
<u>TRIO Cluster:</u>				
84.042	TRIO Student Support Services	619	408,515	
84.042	TRIO Student Support Services	620	349,985	
84.042	TRIO Student Support Services	621	330,441	
			1,088,941	
84.044	TRIO Talent Search	620	389,760	
84.044	TRIO Talent Search	621	517,548	
			907,308	
84.047	TRIO Upward Bound	619	640,656	
84.047	TRIO Upward Bound	620	294,491	
84.047	TRIO Upward Bound	621	442,917	
			1,378,064	
84.066	TRIO Educational Opportunity Centers	621	482,782	
84.217	TRIO McNair Post-Baccalaureate Achievement	620	197,703	
84.217	TRIO McNair Post-Baccalaureate Achievement	621	228,992	
			909,477	4,283,790
<u>Other Federal Assistance:</u>				
84.U01	Unknown Title (Passed through Foundations in Learning, Inc.; FIL050115)	619	9,110	
84.RD	Unknown Title (\$79,558 provided to subrecipients)	620	505,325 **	514,435
	Total U.S. Department of Education		867,125,745	867,125,745

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<u>Vietnam Education Foundation</u>				
85.002	MCC Foreign Assistance for Overseas Programs (Passed through Railway Transport College)	620	71,212	71,212
85.601	Smithsonian Institution Fellowship Program (Passed through Smithsonian Institution; 160010630000)	620	1,592 **	1,592
	Total Vietnam Education Foundation		<u>72,804</u>	<u>72,804</u>
<u>National Archives and Records Administration</u>				
89.003	National Historical Publications and Records Grants	259	978	
89.003	National Historical Publications and Records Grants (\$8,977 provided to subrecipients)	619	147,817	
89.003	National Historical Publications and Records Grants	620	57,503	206,298
	Total National Archives and Records Administration		<u>206,298</u>	<u>206,298</u>
<u>U.S. Election Assistance Commission</u>				
90.401	Help America Vote Act Requirements Payments	635	106,710	106,710
	Total U.S. Election Assistance Commission		<u>106,710</u>	<u>106,710</u>
<u>U.S. Department of Health and Human Services</u>				
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	297	39,591	39,591
93.042	Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals	297	136,670	136,670
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services (\$215,292 provided to subrecipients)	297	224,293	224,293
93.048	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	216	3,440	
93.048	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects (\$82,016 provided to subrecipients)	297	92,868	96,308
93.051	Alzheimer's Disease Demonstration Grants to States (\$41,731 provided to subrecipients)	297	41,731	41,731
93.052	National Family Caregiver Support, Title III, Part E (\$1,603,804 provided to subrecipients)	297	1,668,908	1,668,908
93.069	Public Health Emergency Preparedness (\$5,319,760 provided to subrecipients)	588	7,283,540	7,283,540
93.070	Environmental Public Health and Emergency Response	588	770,315	770,315
93.071	Medicare Enrollment Assistance Program	216	147,784	
93.071	Medicare Enrollment Assistance Program (\$133,570 provided to subrecipients)	297	149,582	297,366
93.072	Lifespan Respite Care Program (\$8,360 provided to subrecipients)	297	8,360	8,360
93.073	Birth Defects and Developmental Disabilities - Prevention and Surveillance (\$52,031 provided to subrecipients)	619	896,630 **	
93.073	Birth Defects and Developmental Disabilities - Prevention and Surveillance (Passed through Health Research, Inc.; 5518-01, 5518-02)	619	11,659 **	908,289
93.079	Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	282	114,076	114,076
93.080	Blood Disorder Program: Prevention, Surveillance, and Research (Passed through University of Texas Health Science Center at Houston; 0011472J, 5NU27DD001155-02)	619	27,350	27,350

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.084	Prevention of Disease, Disability, and Death by Infectious Diseases	619	369,065 **	
93.084	Prevention of Disease, Disability, and Death by Infectious Diseases (Passed through University of Wisconsin-Madison; 723K892)	620	262,844 **	631,909
93.087	Enhance Safety of Children Affected by Substance Abuse	444	210,998	210,998
93.088	Advancing System Improvements for Key Issues in Women's Health (\$1,373 provided to subrecipients)	588	67,544	67,544
93.090	Guardianship Assistance	401	4,258	4,258
93.092	Affordable Care Act (ACA) Personal Responsibility Education Program (\$356,929 provided to subrecipients)	588	434,249	434,249
93.094	Well-Integrated Screening and Evaluation for Women Across the Nation (\$499,029 provided to subrecipients)	588	862,491	862,491
93.103	Food and Drug Administration Research	009	1,507,155	
93.103	Food and Drug Administration Research	427	884,727	
93.103	Food and Drug Administration Research	619	212,860	
93.103	Food and Drug Administration Research	619	199,376 **	
93.103	Food and Drug Administration Research (Passed through Cincinnati Children's Hospital Medical Center; R01 FD005092)	619	11,497 **	
93.103	Food and Drug Administration Research (Passed through National Institute for Pharmaceutical Technology and Education; IA0003, NIPTE-U01-IA-001-2013, NIPTE-U01-IA-2014-001, NIPTE-U01-IA-2015-001, NIPTE-U01-IA-2016-001)	619	135,290 **	
93.103	Food and Drug Administration Research (Passed through University of Washington; UWSC8770)	619	29,588 **	
93.103	Food and Drug Administration Research (\$71,300 provided to subrecipients)	620	495,273 **	3,475,766
93.110	Maternal and Child Health Federal Consolidated Programs (\$115,893 provided to subrecipients)	588	188,548	
93.110	Maternal and Child Health Federal Consolidated Programs (Passed through Regents of the University of Colorado; FY18.368-018)	619	8,645	
93.110	Maternal and Child Health Federal Consolidated Programs (\$15,591 provided to subrecipients)	619	647,829 **	
93.110	Maternal and Child Health Federal Consolidated Programs (Passed through Genetic Alliance; U36MC16509)	619	18,777 **	
93.110	Maternal and Child Health Federal Consolidated Programs (Passed through University of Texas Health Science Center at Houston; 0010176D, 0012728D, 0012738D)	619	26,137 **	889,936
93.113	Environmental Health (\$409,221 provided to subrecipients)	619	3,568,874 **	
93.113	Environmental Health (Passed through University of California, Davis; A15-0170-S001)	619	23,688 **	
93.113	Environmental Health (Passed through University of Washington; UWSC8186)	619	6,966 **	
93.113	Environmental Health	620	777,762 **	
93.113	Environmental Health (Passed through Washington University in St. Louis; WU1829)	620	95,141 **	4,472,431
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs (\$87,167 provided to subrecipients)	588	377,815	377,815
93.121	Oral Diseases and Disorders Research (\$41,407 provided to subrecipients)	619	3,754,468 **	
93.121	Oral Diseases and Disorders Research (Passed through University of Pennsylvania; 567327)	619	36,473 **	
93.121	Oral Diseases and Disorders Research (Passed through Regents of the University of Michigan; 3004327678, 3004328160, 3004668228, 3004717493)	619	534,144 **	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.121	Oral Diseases and Disorders Research (Passed through University of Alabama at Birmingham; 000412838-094)	619	700 **	
93.121	Oral Diseases and Disorders Research (Passed through University of California, Davis; 201302787-03, A15-0058-S003)	619	261,755 **	
93.121	Oral Diseases and Disorders Research (Passed through University of Pittsburgh; 0007106, 0038322 (125166-2), RO1 DE016148) (\$145,125 provided to subrecipients)	619	376,424 **	
93.121	Oral Diseases and Disorders Research (Passed through University of Texas Health Science Center at San Antonio; 160843/160695, 162579/162379)	619	13,298 **	4,977,262
93.124	Nurse Anesthetist Traineeship	619	15,314 **	15,314
93.127	Emergency Medical Services for Children (\$3,000 provided to subrecipients)	588	152,043	152,043
93.130	Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices (\$2,480 provided to subrecipients)	588	203,436	203,436
93.135	Centers for Research and Demonstration for Health Promotion and Disease Prevention (\$132,795 provided to subrecipients)	619	1,270,453 **	1,270,453
93.136	Injury Prevention and Control Research and State and Community Based Programs (\$463,008 provided to subrecipients)	588	525,861	
93.136	Injury Prevention and Control Research and State and Community Based Programs (\$53,691 provided to subrecipients)	619	911,373 **	
93.136	Injury Prevention and Control Research and State and Community Based Programs (Passed through Regents of the University of Minnesota; P006360102)	619	19,934 **	1,457,168
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education (\$49,436 provided to subrecipients)	619	2,468,027 **	
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education (Passed through Regents of the University of Minnesota; P005369301)	619	23,440 **	2,491,467
93.150	Projects for Assistance in Transition from Homelessness (PATH) (\$322,626 provided to subrecipients)	401	332,893	332,893
93.155	Rural Health Research Centers (Passed through Montana Health Research and Education Foundation; 0001, H2170 UG2RH27835)	619	58,874	
93.155	Rural Health Research Centers (\$998,994 provided to subrecipients)	619	2,284,796 **	
93.155	Rural Health Research Centers (Passed through University of North Carolina at Chapel Hill; 5-33083, 5102405) (\$55,913 provided to subrecipients)	619	185,414 **	2,529,084
93.165	Grants to States for Loan Repayment Program (\$140,000 provided to subrecipients)	588	140,000	140,000
93.172	Human Genome Research (\$445,000 provided to subrecipients)	619	1,171,217 **	
93.172	Human Genome Research (Passed through SynderBio, Inc.; G979300-CG)	619	54,398 **	1,225,615
93.173	Research Related to Deafness and Communication Disorders (\$847,161 provided to subrecipients)	619	7,029,482 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through Boys Town National Research Hospital; 1R01DC015056-02)	619	25,983 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through Father Flanagan's Boys Home; 96399-A Am 5, 96441-A)	619	273,833 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through MH Acoustic LLC; EESUB1)	619	145,251 **	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.173	Research Related to Deafness and Communication Disorders (Passed through Micro Transponder, Inc.; MT-T-02)	619	49,470 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through University of Kentucky; 3200000349-16-111)	619	18,164 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through University of Washington; 5R01DC012769-02)	619	39,029 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through Washington University; WU-18-46)	619	174,648 **	
93.173	Research Related to Deafness and Communication Disorders (Passed through West Virginia University Research Corporation; 05-159-UI)	619	40,128 **	7,795,988
93.184	Disabilities Prevention (\$108,618 provided to subrecipients)	588	288,081	288,081
93.197	Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	588	254,907	254,907
93.211	Telehealth Programs (Passed through Avera Health Central Office; GO1RH27868-04-00-UI)	619	183,778 **	183,778
93.213	Research and Training in Complementary and Integrative Health	619	107,945 **	
93.213	Research and Training in Complementary and Integrative Health (Passed through Palmer College of Chiropractic; 12272, 2263-01)	619	55,519 **	
93.213	Research and Training in Complementary and Integrative Health (Passed through The Research Institute at Nationwide Children's Hospital; 82114516)	620	31,474 **	194,938
93.217	Family Planning Services (\$1,080,129 provided to subrecipients)	588	1,300,190	
93.217	Family Planning Services (Passed through Family Planning Council of Iowa; 784-FY2016, 835-FY2017, 871-FY2018)	619	3,501	1,303,691
93.223	Development and Coordination of Rural Health Services (Passed through University of North Dakota; UND 10343, UND 10442, Project UND0021201)	619	25,522	25,522
93.226	Research on Healthcare Costs, Quality and Outcomes (\$1,760 provided to subrecipients)	619	492,816 **	
93.226	Research on Healthcare Costs, Quality and Outcomes (Passed through Cincinnati Children's Hospital Medical Center; 134795)	619	23,278 **	
93.226	Research on Healthcare Costs, Quality and Outcomes (Passed through Oregon Health & Science University; 5 P30 HS021639-05)	619	4,479 **	
93.226	Research on Healthcare Costs, Quality and Outcomes (Passed through Purdue University; 4102-77296)	619	15,433 **	
93.226	Research on Healthcare Costs, Quality and Outcomes (Passed through Seattle Children's Research Institute; 11687SUB)	619	17,772 **	
93.226	Research on Healthcare Costs, Quality and Outcomes (Passed through University of Maryland; 1600146)	619	233,852 **	787,630
93.228	Indian Health Service, Health Management Development Program (Passed through Seattle Children's Research Institute; 11519SUB)	619	6,851 **	6,851
93.233	National Center on Sleep Disorders Research (Passed through Brigham and Women's Hospital; 113170 Am 11)	619	2,747 **	2,747
93.234	Traumatic Brain Injury State Demonstration Grant Program (\$184,601 provided to subrecipients)	588	250,848	250,848
93.235	Affordable Care Act (ACA) Abstinence Education Program (\$311,344 provided to subrecipients)	588	498,432	498,432
93.236	Grants to States to Support Oral Health Workforce Activities (\$319,097 provided to subrecipients)	588	507,899	
93.236	Grants to States to Support Oral Health Workforce Activities	619	7,552	515,451
93.241	State Rural Hospital Flexibility Program (\$342,357 provided to subrecipients)	588	539,703	539,703

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.242	Mental Health Research Grants (\$458,995 provided to subrecipients)	619	4,639,242 **	
93.242	Mental Health Research Grants (Passed through California Institute of Technology; 23A-1097960, 23A-1098409)	619	376,363 **	
93.242	Mental Health Research Grants (Passed through Champaign Imaging LLC; R43MH115885 Am 01)	619	8,578 **	
93.242	Mental Health Research Grants (Passed through the Regents of the University of Michigan; 3004661627)	619	143,208 **	
93.242	Mental Health Research Grants (Passed through University of Washington; BP08567, UWSC8563)	619	10,918 **	
93.242	Mental Health Research Grants (Passed through Washington State University; 123565 G003740)	619	283,315 **	
93.242	Mental Health Research Grants (Passed through University of Pittsburgh; 0030253, 00446931261991)	620	48,771 **	
93.242	Mental Health Research Grants (Passed through University of Wisconsin-Madison; 686K206)	620	142,112 **	5,652,507
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	282	1,995,845	
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	444	133,831	
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance (\$3,107,469 provided to subrecipients)	588	5,871,930	
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance (\$24,489 provided to subrecipients)	619	334,795	
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance (Passed through University of California, Los Angeles; 2000 G SE577)	619	57,854	
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	619	436,718 **	
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance (Passed through Board of Regents of the University of Wisconsin System; 746K056)	619	5,985 **	
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance (Passed through Morehouse School of Medicine; 129-01)	619	1,221 **	
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance (Passed through University of Texas at Austin; 40239)	619	14,347 **	
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance (Passed through University of Utah; SUR1TI024228/10029147-02)	619	17,395 **	
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	621	70,681	8,940,602
93.247	Advanced Nursing Education Workforce Grant Program (Passed through Washburn University; T94HP30883)	619	19,294 **	19,294
93.251	Universal Newborn Hearing Screening (\$59,167 provided to subrecipients)	588	236,608	236,608

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.262	Occupational Safety and Health Program	588	142,727	
93.262	Occupational Safety and Health Program (\$341,946 provided to subrecipients)	619	4,414,609 **	
93.262	Occupational Safety and Health Program (Passed through Board of Regents of the University of Nebraska; 34-5420-2004-205 + Am 1)	619	2,262 **	
93.262	Occupational Safety and Health Program (Passed through Colorado State University; G-4590-1)	619	3,150 **	
93.262	Occupational Safety and Health Program (Passed through Johns Hopkins University; 2002475379, 5 R01 OH010533-03)	619	152,294 **	
93.262	Occupational Safety and Health Program (Passed through Marshfield Clinic Research Foundation; 60667 U54 OH009568)	619	116,269 **	
93.262	Occupational Safety and Health Program (Passed through West Virginia University Research Corporation; 15-214-UI)	619	420,727 **	
93.262	Occupational Safety and Health Program (Passed through Utah State University; 20064400001292)	620	37,658 **	5,289,696
93.264	Nurse Faculty Loan Program (NFLP)	619	982,032 *	982,032
93.268	Immunization Cooperative Agreements (\$34,155,290 provided to subrecipients)	588	35,240,318	35,240,318
93.270	Viral Hepatitis Prevention and Control (\$30,000 provided to subrecipients)	588	164,378	164,378
93.273	Alcohol Research Programs (\$170,924 provided to subrecipients)	619	1,236,801 **	
93.273	Alcohol Research Programs (Passed through Behavioral Diagnostics, Inc.; 2R44AA022041-02A1)	619	74,906 **	
93.273	Alcohol Research Programs (Passed through Regents of the University of New Mexico; 028319-874V)	619	3,783 **	
93.273	Alcohol Research Programs (Passed through State University of New York Research Foundation; 1009189-76390, 1009189-79064)	619	536,249 **	1,851,739
93.276	Drug-Free Communities Support Program Grants	642	117,427	117,427
93.279	Drug Abuse and Addiction Research Programs (\$507,336 provided to subrecipients)	619	2,722,267 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through American Academy of Child and Adolescent Psychiatry; K12DA000357)	619	201,221 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Connecticut; 70699 Am3)	619	6,932 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Georgia; RR376-419/4945366, RR376-428/4945366)	619	9,334 **	
93.279	Drug Abuse and Addiction Research Programs (\$137,261 provided to subrecipients)	620	318,604 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through RTI International; 1312021413051724L)	620	139,877 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of California, Berkeley; 00008528)	620	61,415 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Connecticut; 71334)	620	35,052 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Houston; R150035)	620	19,450 **	
93.279	Drug Abuse and Addiction Research Programs (Passed through University of Nebraska-Lincoln; 2405240055003)	620	43,572 **	3,557,724
93.283	Centers for Disease Control and Prevention Investigations and Technical Assistance (\$1,408,810 provided to subrecipients)	588	2,531,186	
93.283	Centers for Disease Control and Prevention Investigations and Technical Assistance (Passed through Health Research, Inc.; 4731-03, 4734-03)	619	4,967 **	
93.283	Centers for Disease Control and Prevention Investigations and Technical Assistance (Passed through University of South Carolina; 17-3244/PO#2000029911/USC#11520FB57)	619	7,463 **	2,543,616

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (\$57,068 provided to subrecipients)	619	1,989,437 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through Emory University; T541848 Am 1)	619	11,231 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through Johns Hopkins University; 2003341390)	619	75,266 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health (Passed through Old Dominion University Research Foundation; 16-247-100594-010)	619	10,785 **	
93.286	Discovery and Applied Research for Technological Innovations to Improve Human Health	620	159,211 **	2,245,930
93.301	Small Rural Hospital Improvement Grant Program (\$657,297 provided to subrecipients)	588	708,699	708,699
93.305	National State Based Tobacco Control Programs (\$99,538 provided to subrecipients)	588	884,456	884,456
93.307	Minority Health and Health Disparities Research (\$52,822 provided to subrecipients)	619	532,468 **	
93.307	Minority Health and Health Disparities Research (Passed through The Medical College of Wisconsin, Inc.; FP8859, PO 1757716)	619	63,035 **	595,503
93.310	Trans-NIH Research Support (\$41,167 provided to subrecipients)	619	748,722 **	
93.310	Trans-NIH Research Support (Passed through University of Southern California; 64862903)	619	27,885 **	
93.310	Trans-NIH Research Support (Passed through Washington University; WU-18-183)	619	76,532 **	853,139
93.314	Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	588	149,999	149,999
93.315	Rare Disorders: Research, Surveillance, Health Promotion, and Education	619	1,002,976 **	1,002,976
93.322	CSELS Partnership: Strengthening Public Health Laboratories (Passed through Association of Public Health Laboratories; 56400-200-540-17-03, 56400-200-541-17-05, 56400-200-943-17-06, 56401-200-540-18-05, 56401-200-541-18-01, 56401-200-942-18-05, 56401-200-943-08)	619	155,004	155,004
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (\$1,645,378 provided to subrecipients)	588	2,417,113	
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (Passed through Johnson County, Iowa; 588EL01)	619	120,435	2,537,548
93.324	State Health Insurance Assistance Program	216	584,185	584,185
93.331	Partnerships to Improve Community Health (Passed through Siouxsland District Health Department; NU58DP005780-031)	619	4,541	4,541
93.336	Behavioral Risk Factor Surveillance System (\$1,350 provided to subrecipients)	588	1,445	1,445
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	619	12,126,402 *	
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	620	5,016,714 *	17,143,116

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.350	National Center for Advancing Translational Sciences	619	1,479,844 **	
93.350	National Center for Advancing Translational Sciences (Passed through Medical University of South Carolina; MUSC17-021-8C706)	619	190,777 **	
93.350	National Center for Advancing Translational Sciences (Passed through Oregon Health and Science University; 9006282-048_Iowa, 1011902_UIA)	619	372,868 **	
93.350	National Center for Advancing Translational Sciences (Passed through Washington University; WU-18-376)	619	25,532 **	2,069,021
93.351	Research Infrastructure Programs (\$593,910 provided to subrecipients)	620	2,075,647 **	2,075,647
93.353	21st Century Cures Act - Beau Biden Cancer Moonshot (\$188,629 provided to subrecipients)	619	611,231 **	611,231
93.361	Nursing Research (\$77,452 provided to subrecipients)	619	983,501 **	
93.361	Nursing Research (Passed through Johns Hopkins University; 2001433039)	619	2,702 **	
93.361	Nursing Research (Passed through Regents of the University of Colorado; FY17.105.001)	619	13,083 **	
93.361	Nursing Research (Passed through University of Kansas Medical Center Research Institute, Inc.; ZAW00000 Am 01)	619	184,732 **	
93.361	Nursing Research (Passed through University of Pennsylvania; 566487)	619	48,786 **	1,232,804
93.364	Nursing Student Loans	619	2,820,419 *	2,820,419
93.365	Sickle Cell Treatment Demonstration Program (Passed through Washington University; WU-17-290 Mod 1, WU-18-192 Mod 1)	619	56,946	56,946
93.369	ACL Independent Living State Grants	283	241,424	241,424
93.393	Cancer Cause and Prevention Research (\$321,035 provided to subrecipients)	619	646,106 **	
93.393	Cancer Cause and Prevention Research (Passed through American Legacy Foundation; 7015-UNIV IOWA)	619	3,282 **	
93.393	Cancer Cause and Prevention Research (Passed through Infondrian LLC; 2016001)	619	23,458 **	
93.393	Cancer Cause and Prevention Research (Passed through Mayo Clinic; UOI-202539-01, UOI-202539-02, UOI-202539-03/PO 65985684)	619	115,187 **	
93.393	Cancer Cause and Prevention Research (Passed through Memorial Sloan Kettering Cancer Center; BD521841)	619	162,911 **	
93.393	Cancer Cause and Prevention Research (Passed through University of Texas, MD Anderson Cancer Center; 5 R01 CA109298, 3000931348 + Am 1)	619	2,830 **	
93.393	Cancer Cause and Prevention Research (Passed through ViewPoint Molecular Targeting, LLC; CA203430-IA)	619	33,030 **	
93.393	Cancer Cause and Prevention Research (Passed through Washington University; WU-18-232)	619	11,000 **	
93.393	Cancer Cause and Prevention Research	620	92,341 **	1,090,145
93.394	Cancer Detection and Diagnosis Research (\$183,028 provided to subrecipients)	619	1,189,602 **	
93.394	Cancer Detection and Diagnosis Research (Passed through Brigham and Women's Hospital; 114926)	619	99,609 **	
93.394	Cancer Detection and Diagnosis Research (Passed through Mayo Clinic; UOI-230172)	619	20,356 **	
93.394	Cancer Detection and Diagnosis Research (Passed through SynderBio, Inc.; G968100-CG)	619	112,396 **	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.394	Cancer Detection and Diagnosis Research (Passed through The Board of Trustees of the University of Illinois; 1R01CA214825-01)	619	91,954 **	
93.394	Cancer Detection and Diagnosis Research (Passed through University of California, San Francisco; 10049sc)	619	38,527 **	
93.394	Cancer Detection and Diagnosis Research (Passed through University of Massachusetts; OSP2016155)	619	28,386 **	
93.394	Cancer Detection and Diagnosis Research (Passed through VIDA Diagnostics, Inc.; 1R41CA206646-01)	619	74,935 **	
93.394	Cancer Detection and Diagnosis Research (\$213,960 provided to subrecipients)	620	441,553 **	2,097,318
93.395	Cancer Treatment Research (\$98,383 provided to subrecipients)	619	2,529,970 **	
93.395	Cancer Treatment Research (Passed through Alliance for Clinical Trials in Oncology; 462/IA018)	619	39,923 **	
93.395	Cancer Treatment Research (Passed through Board of Regents of the University of Wisconsin System; 482K790 Am 5)	619	206,151 **	
93.395	Cancer Treatment Research (Passed through Children's Hospital of Philadelphia; U10CA180886, UG1CA189955)	619	138,069 **	
93.395	Cancer Treatment Research (Passed through Mayo Clinic; IA018, UOI-194321)	619	199,451 **	
93.395	Cancer Treatment Research (Passed through PxAlpha, LLC; 20161123)	619	18,933 **	
93.395	Cancer Treatment Research (Passed through The Board of Trustees of the University of Illinois; 16602-00)	619	55,880 **	
93.395	Cancer Treatment Research (Passed through University of Connecticut; 82606)	619	107,272 **	
93.395	Cancer Treatment Research (Passed through Virginia Commonwealth University; PD302752-SC103970 Am 6)	619	2,188 **	
93.395	Cancer Treatment Research (Passed through Washington University; WU-18-322)	619	27,548 **	3,325,385
93.396	Cancer Biology Research (\$151,421 provided to subrecipients)	619	2,469,614 **	
93.396	Cancer Biology Research (Passed through University of Alabama at Birmingham; 000510572-001 Am 03)	619	20,870 **	
93.396	Cancer Biology Research (Passed through University of California, Los Angeles; 1564 G UA737)	619	66,589 **	2,557,073
93.397	Cancer Centers Support Grants (\$1,356,316 provided to subrecipients)	619	7,195,243 **	
93.397	Cancer Centers Support Grants (Passed through Washington University; WU-18-214, 5U54CA199092-02 Am 1)	619	129,110 **	7,324,353
93.398	Cancer Research Manpower	619	872,127 **	872,127
93.424	NON-ACA/PPHF—Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations (\$2,000 provided to subrecipients)	588	7,070	
93.424	NON-ACA/PPHF—Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations (Passed through Association of University Centers on Disabilities; AUCD)	619	2,406	
93.424	NON-ACA/PPHF—Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations (Passed through Association of University Centers on Disabilities; 35-18-8812)	619	72,530 **	
93.424	NON-ACA/PPHF—Building Capacity of the Public Health System to Improve Population Health through National Nonprofit Organizations (Passed through National Association of Chronic Disease Directors; 1282018)	619	6,553 **	88,559

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.433	ACL National Institute on Disability, Independent Living, and Rehabilitation Research (Passed through Syracuse University; 29103-04524-S01)	619	40,200	40,200
93.448	Food Safety and Security Monitoring Project	619	339,645	339,645
93.464	ACL Assistive Technology (\$483,512 provided to subrecipients)	619	521,682	521,682
93.500	Pregnancy Assistance Fund Program	588	1,185,945	1,185,945
93.516	Public Health Training Centers Program (\$303,200 provided to subrecipients)	619	739,541 **	739,541
93.521	The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements; PPHF (\$508,173 provided to subrecipients)	588	1,465,125	1,465,125
93.539	PPHF Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by Prevention and Public Health Funds (\$907,969 provided to subrecipients)	588	2,203,438	2,203,438
93.556	Promoting Safe and Stable Families (\$2,262,791 provided to subrecipients)	401	2,641,538	
93.556	Promoting Safe and Stable Families (Passed through Montana Department of Public Health and Human Services; 20093TRNG001 mod 1)	619	23,168	2,664,706
93.563	Child Support Enforcement (\$1,624,428 provided to subrecipients)	401	38,723,106	38,723,106
93.564	Child Support Enforcement Research (\$61,417 provided to subrecipients)	401	141,639	141,639
93.566	Refugee and Entrant Assistance State/Replacement Designee Administered Programs (\$140,571 provided to subrecipients)	401	1,450,780	1,450,780
93.568	Low-Income Home Energy Assistance (\$53,203,759 provided to subrecipients)	379	53,600,252	53,600,252
93.569	Community Services Block Grant (\$7,388,129 provided to subrecipients)	379	7,746,644	7,746,644
93.576	Refugee and Entrant Assistance Discretionary Grants (\$3,727 provided to subrecipients)	401	24,788	24,788
93.584	Refugee and Entrant Assistance Targeted Assistance Grants (\$52,628 provided to subrecipients)	401	161,793	161,793
93.586	State Court Improvement Program	444	398,835	398,835
93.590	Community-Based Child Abuse Prevention Grants (\$115,355 provided to subrecipients)	401	483,608	483,608
93.597	Grants to States for Access and Visitation Programs (\$105,000 provided to subrecipients)	401	106,846	106,846
93.599	Chafee Education and Training Vouchers Program (ETV)	401	651,376	651,376
93.600	Head Start	282	132,013	
93.600	Head Start	621	30,412	162,425
93.603	Adoption and Legal Guardianship Incentive Payments (\$257,250 provided to subrecipients)	401	257,250	257,250
93.609	The Affordable Care Act - Medicaid Adult Quality Grants	401	10,767	10,767
93.610	Health Care Innovation Awards (HCIA) (Passed through Association of American Medical Colleges; GT-32013-03)	619	26,469	
93.610	Health Care Innovation Awards (HCIA) (Passed through Mercy Accountable Care Organization, LLC; ACO-001)	619	67,141 **	93,610
93.624	ACA - State Innovation Models: Funding for Model Design and Model Testing Assistance	401	10,506,952	10,506,952

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.630	Developmental Disabilities Basic Support and Advocacy Grants (\$450,722 provided to subrecipients)	401	705,422	705,422
93.632	University Centers for Excellence in Developmental Disabilities Education, Research, and Service (\$28,594 provided to subrecipients)	619	674,377	674,377
93.643	Children's Justice Grants to States (\$19,325 provided to subrecipients)	401	166,459	166,459
93.645	Stephanie Tubbs Jones Child Welfare Services Program	401	2,298,251	2,298,251
93.648	Child Welfare Research Training or Demonstration (Passed through Research Foundation for the State University of New York; 11-31)	619	1,760 **	1,760
93.658	Foster Care Title IV-E (\$12,171,965 provided to subrecipients)	401	19,582,929	19,582,929
93.659	Adoption Assistance (\$1,793,866 provided to subrecipients)	401	40,073,428	40,073,428
93.667	Social Services Block Grant (\$11,232,885 provided to subrecipients)	401	28,272,282	28,272,282
93.669	Child Abuse and Neglect State Grants	401	289,604	289,604
93.670	Child Abuse and Neglect Discretionary Activities (Passed through Four Oaks; 12315900)	619	96,008	96,008
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services (\$1,215,115 provided to subrecipients)	112	1,278,974	1,278,974
93.674	Chafee Foster Care Independence Program (\$1,023,622 provided to subrecipients)	401	1,952,051	1,952,051
93.732	Mental and Behavioral Health Education and Training Grants	619	213,314 **	213,314
93.733	Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance – financed in part by the Prevention and Public Health Fund (PPHF)	588	470,468	470,468
93.735	State Public Health Approaches for Ensuring Qitline Capacity – Funded in part by Prevention and Public Health Funds (PPHF) (\$149,121 provided to subrecipients)	588	149,121	149,121
93.745	PPHF: Health Care Surveillance/Health Statistics – Surveillance Program Announcement: Behavioral Risk Factor Surveillance System Financed in Part by Prevention and Public Health Fund (\$97,477 provided to subrecipients)	588	216,506	216,506
93.757	State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF) (\$412,575 provided to subrecipients)	588	733,758	733,758
93.758	Preventive Health and Health Services Block Grant funded solely with Prevention and Public Health Funds (PPHF) (\$360,951 provided to subrecipients)	588	1,707,072	1,707,072
93.761	Evidence-Based Falls Prevention Programs Financed Solely by Prevention and Public Health Funds (PPHF) (\$23,757 provided to subrecipients)	588	86,993	86,993
93.767	Children's Health Insurance Program (\$14,233 provided to sub recipients)	401	129,273,672	129,273,672
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	427	276,014	276,014
93.788	Opioid STR (\$1,583,216 provided to subrecipients)	588	2,275,717	
93.788	Opioid STR (Passed through Youth & Shelter Services; 141768)	620	3,365	2,279,082
93.791	Money Follows the Person Rebalancing Demonstration	401	7,004,530	7,004,530
93.800	Organized Approaches to Increase Colorectal Cancer Screening (\$394,437 provided to subrecipients)	588	772,271	772,271
93.815	Domestic Ebola Supplement to the Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (\$253,271 provided to subrecipients)	588	362,932	362,932
93.817	Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities (\$119,017 provided to subrecipients)	588	119,442	119,442

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.823	Ebola Support: Transmission and Prevention Control, Public Health Preparedness, Vaccine Development (\$93,851 provided to subrecipients)	619	1,026,988 **	1,026,988
93.837	Cardiovascular Diseases Research (\$1,201,180 provided to subrecipients)	619	16,809,284 **	
93.837	Cardiovascular Diseases Research (Passed through Board of Regents of the University of Wisconsin System; 688K623)	619	3,500 **	
93.837	Cardiovascular Diseases Research (Passed through Brigham and Women's Hospital; 113132, 688K623)	619	26,163 **	
93.837	Cardiovascular Diseases Research (Passed through Case Western Reserve University; RES511756, RES511902, RES512866)	619	188,423 **	
93.837	Cardiovascular Diseases Research (Passed through Children's Hospital Medical Center; 137829)	619	279 **	
93.837	Cardiovascular Diseases Research (Passed through Cincinnati Children's Hospital Medical Center; 3100401062)	619	551,918 **	
93.837	Cardiovascular Diseases Research (Passed through Columbia University; 1(GG011046-03))	619	107,055 **	
93.837	Cardiovascular Diseases Research (Passed through Duke University; 2035656)	619	24,198 **	
93.837	Cardiovascular Diseases Research (Passed through Emory University; T848023)	619	3,508 **	
93.837	Cardiovascular Diseases Research (Passed through Icahn School of Medicine at Mount Sinai; 0255-15052-4602)	619	67 **	
93.837	Cardiovascular Diseases Research (Passed through New York University School of Medicine; 201210787 Am 3)	619	6,433 **	
93.837	Cardiovascular Diseases Research (Passed through The Ohio State University; PO RF01474359/5R01HL130591-02, PO RF01506816)	619	978 **	
93.837	Cardiovascular Diseases Research (Passed through University of Alabama at Birmingham; 00504161-001, 00506884-001)	619	114,138 **	
93.837	Cardiovascular Diseases Research (Passed through University of Georgia; RR376-352/4945926 Am 3)	619	142,414 **	
93.837	Cardiovascular Diseases Research (Passed through University of Kentucky; 3200001355-18-047)	619	17,733 **	
93.837	Cardiovascular Diseases Research (Passed through University of Texas Southwestern Medical Center; GMO 181102)	619	8,923 **	
93.837	Cardiovascular Diseases Research (Passed through Wayne State University; WSU17086 Am 01)	619	172,608 **	
93.837	Cardiovascular Diseases Research	620	843,976 **	
93.837	Cardiovascular Diseases Research (Passed through Baylor College of Medicine; 5601164480)	620	56,342 **	
93.837	Cardiovascular Diseases Research (Passed through University of Georgia; RR3763524945946)	620	40,949 **	19,118,889
93.838	Lung Diseases Research (\$565,985 provided to subrecipients)	619	11,674,061 **	
93.838	Lung Diseases Research (Passed through Boston Children's Hospital; GENFD0001340570)	619	3,642 **	
93.838	Lung Diseases Research (Passed through Columbia University; 1(GG012782)/R01HL103676, 2(GG010919-02) PO G11191, 2(GG010919-03), 4(GG007619-04) Am 1, PO G05365)	619	308,151 **	
93.838	Lung Diseases Research (Passed through COPD Foundation; Subaward Number 001 INSIGHT, Subaward Number 002 RETHINC)	619	1,656 **	
93.838	Lung Diseases Research (Passed through National Jewish Health; 20052011, 20102703, 2020052010, 20103403_UI, 20116001-UI, 5R01HL089897, 5R01HL126600-04)	619	317,642 **	
93.838	Lung Diseases Research (Passed through Regents of the University of Michigan; 3003104553)	619	9,656 **	
93.838	Lung Diseases Research (Passed through Seattle Children's Research Institute; 10934SUB)	619	2,362 **	
93.838	Lung Diseases Research (Passed through University of California, San Francisco; 10456sc)	619	55,578 **	
93.838	Lung Diseases Research (Passed through University of Texas Southwestern Medical Center; GMO 170201)	619	71,034 **	12,443,782

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.839	Blood Diseases and Resources Research (\$395,130 provided to subrecipients)	619	1,404,447 **	
93.839	Blood Diseases and Resources Research (Passed through BloodCenter of Wisconsin, Inc.; 0115-81148, 0263-81148)	619	56,219 **	
93.839	Blood Diseases and Resources Research (Passed through Johns Hopkins University; Kids DOT)	619	743 **	
93.839	Blood Diseases and Resources Research	620	122,940 **	1,584,349
93.843	ACL Assistive Technology State Grants for Protection and Advocacy (\$58,199 provided to subrecipients)	619	64,640	64,640
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (\$485,953 provided to subrecipients)	619	3,269,808 **	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (Passed through Boston University; 4500001230 Am 004, 4500001643 Am 1)	619	23,568 **	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (Passed through Brigham and Women's Hospital; 117739)	619	150,054 **	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (Passed through Emmyon, Inc.; RAR069400A)	619	21,390 **	
93.846	Arthritis, Musculoskeletal and Skin Diseases Research (Passed through New York University School of Medicine; 14-A1-00-001693 Am 2, 14-A1-00-001693-01, 16-A0-005518-01)	619	122,431 **	3,587,251
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (\$755,098 provided to subrecipients)	619	12,275,566 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Children's Hospital of Philadelphia; 201012731)	619	7,141 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through City of Hope; IIDP Opportunity Fund)	619	320 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Endocrine Society; 10005)	619	2,760 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through George Washington University; S-GRD1617-LL25, 5-U01DK098246, R01DK104845)	619	561,540 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Minneapolis Medical Research Foundation; 15035-03-10CF)	619	7,295 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Regents of the University of Minnesota; N005391003)	619	18,631 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Research Institute at Nationwide Children's Hospital; 952616 Am 3, 700043-0518-00)	619	7,670 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Seattle Children's Research Institute; 11098SUB)	619	12,153 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through University of Pennsylvania; 569506, 572264)	619	158,353 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through University of South Florida; TN-20)	619	91,046 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through University of Texas, MD Anderson Cancer Center; 00005336)	619	77,556 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Virginia Commonwealth University; FP00001115_SA001)	619	56,537 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through Molecular Express, Inc. DBA Aptalogic, Inc.; 5R44DK09803104)	620	90,119 **	
93.847	Diabetes, Digestive, and Kidney Diseases Extramural Research (Passed through University of Minnesota, Twin Cities; N006254904)	620	121,666 **	13,488,353

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (\$1,195,248 provided to subrecipients)	619	14,664,777	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Azevan Pharmaceuticals, Inc; U44 NS 090616)	619	294,842	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Baylor College of Medicine; PO 5601065835)	619	3,295	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Beth Israel Deaconess Medical Center; 01029142 + Am 5)	619	10,486	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Case Western Reserve University; RES511592, RES512395)	619	94,132	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Cedars-Sinai Medical Center; 125849 Am 005, 1255016 Am 004, Subaward No. 1364444)	619	504,770	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Cleveland Clinic Lerner College of Medicine; 5 U01 NS082329, 881-SUB)	619	68,710	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Colombia University; 1(GG008402-04))	619	3,552	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Emory University; DC)	619	1,369	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Hugo W. Moser Research Institute at Kennedy Krieger, Inc.; K12NS098482)	619	154,786	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Jackson Laboratories, Inc.; 205280 Am 2 & 3)	619	11,647	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Massachusetts General Hospital; 221606 Mod 2, 228186, K12NS080223)	619	78,475	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Mayo Clinic Jacksonville; UOI-224063)	619	5,134	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Pulse Therapeutics, Inc.; R44NS089082)	619	4,200	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Regents of the University of Alabama at Birmingham; 000510509)	619	128,236	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Regents of the University of Michigan; 3002457514, 3003150719, 3003201508, 361107-05430-02)	619	77,420	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Rush University Medical Center; 15060803-Sub02)	619	398,568	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Cincinnati; 00822-Adm-Derdeyn, (010085-117228)/(010085-135729), 010785-135729)	619	82,737	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Miami; SPC-000428, SPC-00198, 665164, 66151/668003 Clinical Portion)	619	146,403	**
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Pennsylvania; 569953, 571923)	619	130,691	**

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93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Pittsburgh; 0030451)	619	32,013 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of South Dakota; UP1600087A)	619	101,798 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Utah; 10042018-01 Iowa)	619	204,059 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through University of Virginia; GB10253.1559565)	619	46,492 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Yale University; M14A11721 (Yr. 04) Am 7 & 8, M15A12012 (A10809), GK000519 (CON-80000580))	619	34,906 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (\$54,402 provided to subrecipients)	620	1,103,339 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Los Angeles Biomedical Research Institute at Harbor-UCLA Medical Center; 20954IAS, 30070ISU)	620	99,266 **	
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders (Passed through Sanford Research; SR201807)	620	8,470 **	18,494,573
93.855	Allergy and Infectious Diseases Research (\$524,013 provided to subrecipients)	619	12,242,636 **	
93.855	Allergy and Infectious Diseases Research (Passed through Banaras Hindu University; Prime 2P50AI074321, 2U19AI074321-11, U19AI074321-12)	619	74,357 **	
93.855	Allergy and Infectious Diseases Research (Passed through Board of Regents of the University of Nebraska; 24-0548-0008-0031, 34-5301-2071-508)	619	21,137 **	
93.855	Allergy and Infectious Diseases Research (Passed through Boston Children's Hospital; RSTFD0000672122, GENFD0001207031, GENFD1301582, GENFD1389987)	619	123,401 **	
93.855	Allergy and Infectious Diseases Research (Passed through Columbia University; 13(GG011896-09, 13(GG011896-34))	619	109,842 **	
93.855	Allergy and Infectious Diseases Research (Passed through Federal University of Bahia; H21987 UNIV S CA)	619	1,800 **	
93.855	Allergy and Infectious Diseases Research (Passed through George Washington University; 17-M31)	619	29,870 **	
93.855	Allergy and Infectious Diseases Research (Passed through Hennepin Life Sciences; R43AI120329)	619	1,471 **	
93.855	Allergy and Infectious Diseases Research (Passed through Immune Tolerance Network; ITN058AI, FY18ITN189)	619	51,370 **	
93.855	Allergy and Infectious Diseases Research (Passed through Kansas State University; S18148)	619	12,834 **	
93.855	Allergy and Infectious Diseases Research (Passed through Mayo Clinic; 64727032, THE-214958-01)	619	101,409 **	
93.855	Allergy and Infectious Diseases Research (Passed through National Jewish Health; AI2009027, 20096304 Am 06, 20109491, 20109402)	619	312,073 **	

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<u>U.S. Department of Health and Human Services (continued)</u>				
93.855	Allergy and Infectious Diseases Research (Passed through University of California, San Francisco; 10142sc)	619	19,894 **	
93.855	Allergy and Infectious Diseases Research (Passed through University of Kansas Medical Center Research Institute, Inc.; ZAQ00000 Am 1 + Am 2)	619	11,216 **	
93.855	Allergy and Infectious Diseases Research (Passed through University of North Carolina at Chapel Hill; 5101261)	619	70,940 **	
93.855	Allergy and Infectious Diseases Research (Passed through University of Tennessee Health Science Center; A1131620-IOWA, 19-0150)	619	222,708 **	
93.855	Allergy and Infectious Diseases Research (Passed through University of Toronto; 501095-Subgrant 5 Am 01)	619	310,013 **	
93.855	Allergy and Infectious Diseases Research (\$714,405 provided to subrecipients)	620	3,409,782 **	
93.855	Allergy and Infectious Diseases Research (Passed through Northwestern University; SP0036187PROJ0009920)	620	11,155 **	
93.855	Allergy and Infectious Diseases Research (Passed through Oregon Health and Science University; 1009456_IASStateU)	620	46,136 **	
93.855	Allergy and Infectious Diseases Research (Passed through University of Minnesota Twin Cities; N005361701)	620	21,802 **	
93.855	Allergy and Infectious Diseases Research (Passed through University of North Texas; GF000041)	620	87,182 **	17,293,028
93.857	Measuring Interoperability Progress through Individuals' Access and Use of the Electronic Health Data (Passed through University of Texas at Austin; UTA16000757)	620	122,109 **	122,109
93.859	Biomedical Research and Research Training (\$603,195 provided to subrecipients)	619	9,890,001 **	
93.859	Biomedical Research and Research Training (Passed through Central Michigan University; F63027)	619	4,865 **	
93.859	Biomedical Research and Research Training (Passed through Regents of the University of Minnesota; N005164601)	619	23,435 **	
93.859	Biomedical Research and Research Training (Passed through University of Chicago; FP043359-E)	619	17,213 **	
93.859	Biomedical Research and Research Training (Passed through University of Missouri; C00045775-1)	619	47,699 **	
93.859	Biomedical Research and Research Training (Passed through University of Notre Dame; 202234UI)	619	31,388 **	
93.859	Biomedical Research and Research Training (\$172,175 provided to subrecipients)	620	3,353,291 **	
93.859	Biomedical Research and Research Training (Passed through Michigan State University; RC105260ISU)	620	24,954 **	
93.859	Biomedical Research and Research Training (Passed through University of Chicago; FP043359L)	620	18,703 **	
93.859	Biomedical Research and Research Training (Passed through University of Pennsylvania; 5660251004787412715)	620	44,458 **	
93.859	Biomedical Research and Research Training (Passed through VeraChem, LLC; 5R44GM10967903)	620	96,814 **	
93.859	Biomedical Research and Research Training	621	29,351 **	13,582,172
93.860	Emerging Infections Sentinel Networks (Passed through Infectious Diseases Society of America; 5U50CK000187-05, NU50CK000477-02)	619	399,209 **	399,209
93.865	Child Health and Human Development Extramural Research (\$71,163 provided to subrecipients)	619	2,705,646 **	

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
For the Year Ended June 30, 2018

CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Health and Human Services (continued)</u>				
93.865	Child Health and Human Development Extramural Research (Passed through Baylor College of Medicine; 700000210)	619	6,616 **	
93.865	Child Health and Human Development Extramural Research (Passed through Icahn School of Medicine at Mount Sinai; 0254-3532-4609, 0254-3542-4609)	619	28,676 **	
93.865	Child Health and Human Development Extramural Research (Passed through Nemours Foundation; 5R01HD0784630904, 523306)	619	233,298 **	
93.865	Child Health and Human Development Extramural Research (Passed through The Ohio State University; 60055761-UI, 60059455-UI, 60064603-UI)	619	461,625 **	
93.865	Child Health and Human Development Extramural Research (Passed through RTI, International; U10HD036790, HD03679) (\$15,938 provided to subrecipients)	619	278,189 **	
93.865	Child Health and Human Development Extramural Research (Passed through University of East Anglia; R202288, HD083287)	619	8,036 **	
93.865	Child Health and Human Development Extramural Research (Passed through University of Georgia; RR376-416/S000742 Am 03, RR242-439/S001043)	619	136,409 **	
93.865	Child Health and Human Development Extramural Research (Passed through University of Utah; 10036366-02)	619	17,576 **	
93.865	Child Health and Human Development Extramural Research (Passed through Washington University; WU-17-74, WU-17-142, WU-18-36, WU-18-169)	619	249,269 **	
93.865	Child Health and Human Development Extramural Research	620	191,765 **	
93.865	Child Health and Human Development Extramural Research (Passed through Louisiana State University; PO0000040322)	620	20,079 **	
93.865	Child Health and Human Development Extramural Research (Passed through Pennsylvania State University; 5756ISUDHHS2439)	620	13,920 **	
93.865	Child Health and Human Development Extramural Research (Passed through Rush University Medical Center; 15020202Sub02)	620	10,340 **	
93.865	Child Health and Human Development Extramural Research (Passed through University of Georgia; RR376416S000741/SUB00000741)	620	24,922 **	4,386,366
93.866	Aging Research (\$126,909 provided to subrecipients)	619	3,870,433 **	
93.866	Aging Research (Passed through Board of Regents of the University of Nebraska; 34-5250-2000-011)	619	119,170 **	
93.866	Aging Research (Passed through Brigham and Women's Hospital; 111014) (\$158,608 provided to subrecipients)	619	216,550 **	
93.866	Aging Research (Passed through The Board of Trustees of the University California, San Diego; 45887728, 461778063, ADC-051 59507417)	619	23,559 **	
93.866	Aging Research (Passed through Brown University; 00001190)	619	11,132 **	
93.866	Aging Research (Passed through Johns Hopkins University; 2002457098)	619	30,006 **	
93.866	Aging Research (Passed through Minneapolis Medical Research Foundation; ASPREE Am 7 + Am 8)	619	35,337 **	
93.866	Aging Research (Passed through Posit Science; PSC-1006-14 Am 1, R43AG047722 Am 1 & Am 2, PACR-AD)	619	27,821 **	
93.866	Aging Research (Passed through Regents of the University of Michigan; 3003801201)	619	128,754 **	
93.866	Aging Research (Passed through University of Arkansas; SA1812197)	619	61,801 **	
93.866	Aging Research (Passed through University of Georgia; RR376-427/S001454 am 01)	619	65,786 **	

State of Iowa
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By Federal Department
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CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Health and Human Services (continued)</u>				
93.866	Aging Research (Passed through University of Pennsylvania; P01-AG017628-15)	619	405,852 **	
93.866	Aging Research (Passed through University of Pittsburgh; 0040521 (128113-4) Am 1, 0040521 (129823-2))	619	66,211 **	
93.866	Aging Research (Passed through University of Southern California; CTAADNI135, 75696803, 79634954, 81622661)	619	217,420 **	
93.866	Aging Research (Passed through University of Utah; 10032912-01)	619	24,362 **	
93.866	Aging Research (\$48,966 provided to subrecipients)	620	452,186 **	
93.866	Aging Research (Passed through Metabolic Technologies, Inc.; MTI201401)	620	111 **	
93.866	Aging Research (Passed through University of Georgia; RR376427S001453)	620	13,841 **	
93.866	Aging Research (Passed through University of Georgia Research Foundation; RR2744295054056/SUB00000471)	620	379,815 **	
93.866	Aging Research (Passed through University of Nebraska Medical Center; 34525020000111, 3452502000011/34525020000111)	620	48,136 **	6,198,283
93.867	Vision Research (\$742,205 provided to subrecipients)	619	8,130,486 **	
93.867	Vision Research (Passed through Board of Regents of the University of Wisconsin System; 610K352 Am 4)	619	55,607 **	
93.867	Vision Research (Passed through Children's Hospital of Philadelphia; 3209850817)	619	29,734 **	
93.867	Vision Research (Passed through Columbia University; 1(GG012115-01))	619	92,873 **	
93.867	Vision Research (Passed through Harvard Medical School; 2300142-06-01)	619	26,968 **	
93.867	Vision Research (Passed through Icahn School of Medicine at Mount Sinai; 0255-3311-4609)	619	206,745 **	
93.867	Vision Research (Passed through Jaeb Center for Health Research, Inc.; PEDIG Addendum 2015 44, U10EY14231)	619	2,159 **	
93.867	Vision Research (Passed through Johns Hopkins University; 2002788020)	619	8,422 **	
93.867	Vision Research (Passed through Regents of the University of Michigan; 3004259216)	619	118,460 **	
93.867	Vision Research (Passed through Regents of the University of Minnesota; N005398501)	619	54,584 **	
93.867	Vision Research (Passed through St. Luke's Roosevelt Institute for Health Sciences; 5U10EY017281-05, UEY017281A)	619	2,689 **	
93.867	Vision Research (Passed through Washington University; WU-17-20)	619	113,799 **	8,842,526
93.876	Antimicrobial Resistance Surveillance in Retail Food Specimens	620	124,824 **	124,824
93.879	Medical Library Assistance (\$328,602 provided to subrecipients)	619	2,247,252 **	2,247,252
93.884	Grants for Primary Care Training and Enhancement	619	12,610 **	12,610
93.889	National Bioterrorism Hospital Preparedness Program (\$1,451,525 provided to subrecipients)	588	2,314,999	2,314,999
93.913	Grants to States for Operation of State Offices of Rural Health (\$16,817 provided to subrecipients)	588	178,233	178,233
93.917	HIV Care Formula Grants (\$10,656,093 provided to subrecipients)	588	12,668,049	12,668,049
93.918	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	619	597,270	597,270
93.924	Ryan White HIV/AIDS Dental Reimbursement and Community Based Dental Partnership Grants (Passed through Safe States Alliance; U38OT00130)	619	2,644 **	2,644
93.940	HIV Prevention Activities Health Department Based (\$218,604 provided to subrecipients)	588	748,914	748,914

State of Iowa
Schedule of Expenditures of Federal Awards
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CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Health and Human Services (continued)</u>				
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance	588	131,256	131,256
93.945	Assistance Programs for Chronic Disease Prevention and Control (\$284,707 provided to subrecipients)	588	1,376,387	1,376,387
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs (\$33,983 provided to subrecipients)	588	181,765	181,765
93.958	Block Grants for Community Mental Health Services (\$2,364,280 provided to subrecipients)	401	4,820,758	4,820,758
93.959	Block Grants for Prevention and Treatment of Substance Abuse (\$11,074,595 provided to subrecipients)	588	12,279,885	12,279,885
93.969	PPHF Geriatric Education Centers (\$103,668 provided to subrecipients)	619	790,985 **	790,985
93.989	International Research and Research Training (\$152,855 provided to subrecipients)	619	597,558 **	597,558
93.994	Maternal and Child Health Services Block Grant to the States (\$5,910,166 provided to subrecipients)	588	7,517,562	7,517,562
93.997	Assisted Outpatient Treatment (\$177,254 provided to subrecipients)	588	673,827	673,827
<u>Aging Cluster:</u>				
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers (\$3,842,362 provided to subrecipients)	297	3,960,460	
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services (\$6,937,607 provided to subrecipients)	297	7,240,364	
93.053	Nutrition Services Incentive Program (\$1,632,015 provided to subrecipients)	297	1,632,015	12,832,839
<u>TANF Cluster:</u>				
93.558	Temporary Assistance for Needy Families (\$31,402,730 provided to subrecipients)	401	97,161,280	97,161,280
<u>Maternal, Infant, and Early Childhood Home Visiting Cluster:</u>				
93.505	Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program (\$20,112 provided to subrecipients)	588	20,112	
93.870	Maternal, Infant and Early Childhood Home Visiting Grant Program (\$4,750,099 provided to subrecipients)	588	5,649,877	5,669,989
<u>CCDF Cluster:</u>				
93.575	Child Care and Development Block Grant (\$7,259,312 provided to subrecipients)	401	54,387,630	
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund (\$525,852 provided to subrecipients)	401	21,050,695	75,438,325
<u>Medicaid Cluster:</u>				
93.775	State Medicaid Fraud Control Units	427	783,380	
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	427	5,430,765	
93.778	Medical Assistance Program	427	3,781,807	
93.778	ARRA - Medical Assistance Program	401	5,664,930	
93.778	Medical Assistance Program (\$3,206,133 provided to sub recipients)	401	3,139,051,927	
			3,148,498,664	3,154,712,809

State of Iowa
Schedule of Expenditures of Federal Awards
By Federal Department
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CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Department of Health and Human Services (continued)</u>				
Other Federal Assistance:				
93.U01	Unknown Title	619	93,459	
93.RD	Unknown Title (\$160,697 provided to subrecipients)	619	7,439,271	**
93.RD	Unknown Title (Passed through Battelle Memorial Institute; US001-0000553012)	619	43,588	**
93.RD	Unknown Title (Passed through Duke University; CE01-120, 219225)	619	35,356	**
93.RD	Unknown Title (Passed through Eastern Virginia Medical School; S270151-16)	619	6,208	**
93.RD	Unknown Title (Passed through Emmes Corporation; 1U01NS02683501A1)	619	9,969	**
93.RD	Unknown Title (Passed through Harvard Pilgrim Health Care, Inc.; FDA HHSF220301001T, FDA HHSF22320140030I)	619	53,573	**
93.RD	Unknown Title (Passed through Infectious Disease Research Institute; Q20SUB003-CBB2017)	619	327,269	**
93.RD	Unknown Title (Passed through NRG Oncology Foundation, Inc; 1 23324 00) (\$100,505 provided to subrecipients)	619	131,217	**
93.RD	Unknown Title (Passed through The Ohio State University; 60057163, 60062134)	619	222,368	**
93.RD	Unknown Title (Passed through Regents of the University of Michigan; 3002739292)	619	400	**
93.RD	Unknown Title (Passed through Social and Scientific Systems, Inc. ; IRC005, CRB-SSS-S-15-004760)	619	28,236	**
93.RD	Unknown Title (Passed through Terumo Corporation; 21-2017-018)	619	20,191	**
93.RD	Unknown Title (Passed through University of Utah; 10026957-04A, 10037735-01)	619	115,959	**
93.RD	Unknown Title (Passed through Viewpoint Molecular Targeting, LLC; 261201700036C-IA)	619	31,452	**
93.RD	Unknown Title (Passed through Westat, Inc.; 6051-S11, 6051-S18, 6282.05-S02, 8970-S01)	619	313,793	**
93.RD	Unknown Title (Passed through Duke University; A030011)	620	5,813	**
Total U.S. Department of Health and Human Services			4,053,740,763	4,053,740,763
<u>Corporation for National and Community Services</u>				
94.003	State Commissions	269	407,763	407,763
94.006	AmeriCorps (\$3,160,770 provided to subrecipients)	269	4,317,858	
94.006	AmeriCorps	284	84,007	4,401,865
94.009	Training and Technical Assistance	269	113,419	113,419
94.013	Volunteers in Service to America	269	232,735	232,735
94.020	CNCS Disaster Response Cooperative Agreement	269	20,090	20,090
94.021	Volunteer Generation Fund (\$102,420 provided to subrecipients)	269	190,628	190,628
94.025	Operation AmeriCorps (\$51,033 provided to subrecipients)	269	51,033	51,033
Total Corporation for National and Community Services			5,417,533	5,417,533
<u>Executive Office of the President</u>				
95.001	High Intensity Drug Trafficking Areas Program (\$591,747 provided to subrecipients)	595	3,474,871	
95.001	High Intensity Drug Trafficking Areas Program	642	5,968	3,480,839
Total Executive Office of the President			3,480,839	3,480,839

State of Iowa
Schedule of Expenditures of Federal Awards
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CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>Social Security Administration</u>				
<u>Disability Insurance/SSI Cluster:</u>				
96.001	Social Security Disability Insurance	283	29,756,466	29,756,466
<u>Other Federal Assistance:</u>				
96.RD	Unknown Title (Passed through Policy Research, Inc.; 1039-0005-001-001)	619	5,000 **	5,000
Total Social Security Administration			29,761,466	29,761,466
<u>U.S. Department of Homeland Security</u>				
97.012	Boating Safety Financial Assistance	542	1,423,730	1,423,730
97.023	Community Assistance Program State Support Services Element (CAP-SSSE)	542	119,845	119,845
97.029	Flood Mitigation Assistance	583	31,651	31,651
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters) (\$14,549,116 provided to subrecipients)	583	17,955,862	17,955,862
97.039	Hazard Mitigation Grant (\$4,613,307 provided to subrecipients)	583	4,892,010	4,892,010
97.041	National Dam Safety Program	542	326,285	326,285
97.042	Emergency Management Performance Grants (\$2,174,661 provided to subrecipients)	583	4,349,946	4,349,946
97.043	State Fire Training Systems Grants	595	20,000	20,000
97.045	Cooperating Technical Partners	542	2,488,207	2,488,207
97.047	Pre-Disaster Mitigation (\$190,952 provided to subrecipients)	583	367,330	367,330
97.061	Centers for Homeland Security (Passed through Kansas State University; S16021)	620	15,428 **	15,428
97.067	Homeland Security Grant Program (\$1,254,102 provided to subrecipients)	583	2,754,231	2,754,231
<u>Other Federal Assistance:</u>				
97.RD	Unknown Title (Passed through Eastern Shipbuilding Group, Inc.; A402708)	619	16,000 **	16,000
Total U.S. Department of Homeland Security			34,760,525	34,760,525
<u>U.S. Agency for International Development</u>				
98.001	USAID Foreign Assistance for Programs Overseas (Passed through Project Concern International; PCI-1283-C-1601-00)	619	16,573	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through CSIR - Savanna Agricultural Research Institute; ISU138704)	620	10,351 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through International Fertilizer Development Center; AID-641-A-13-00001)	620	258,187 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through Michigan State University; RC062950, 612950, RC107526ISU) (\$88,271 provided to subrecipients)	620	265,085 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through National Academies; PGA2000003656)	620	67,484 **	
98.001	USAID Foreign Assistance for Programs Overseas (Passed through University of Florida; UFDSP00011414)	620	83,052 **	700,732

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Schedule of Expenditures of Federal Awards
By Federal Department
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CFDA Number	Federal Department / Program Name	State Agency (see pg 81)	Federal Expenditures/ Disbursements/ Issuances	Totals by CFDA Number/Cluster
<u>U.S. Agency for International Development (continued)</u>				
Other Federal Assistance:				
98.RD	Unknown Title (Passed through Chemonics International, Inc.; APSPISU001)	620	146,192	**
98.RD	Unknown Title (Passed through CSIR - Savanna Agricultural Research Institute)	620	14,923	**
98.RD	Unknown Title (Passed through International Fertilizer Development Center; ATTGRANT2018320)	620	39,586	**
98.RD	Unknown Title (Passed through Michigan State University; RC102095BHEARDG4002, RC102095BHEARDG2002)	620	89,231	**
98.RD	Unknown Title (Passed through University of California, Davis; 20130173402)	620	283,778	**
Total U.S. Agency for International Development			1,274,442	1,274,442
Total Federal Financial Assistance			\$ 8,927,017,827	\$ 8,927,017,827

* Total for Student Financial Assistance Cluster is \$559,760,805
** Total for Research and Development Cluster is \$386,778,116

State of Iowa

Notes to Schedule of Expenditures of Federal Awards

For the Year Ended June 30, 2018

(1) Significant Accounting Policies

A. Reporting Entity

The reporting entity includes all State departments and other entities included in the State's Comprehensive Annual Financial Report, except for the Iowa Finance Authority, the University of Iowa Center for Advancement and Affiliate, the Iowa State University Foundation, the University of Northern Iowa Foundation, the University of Iowa Research Foundation and the University of Iowa Health System, which are discretely presented component units and the Tobacco Settlement Authority, Iowa Public Television Foundation and Iowa Public Radio, Inc., which are blended component units.

B. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards (Schedule) includes the federal award activity of the State of Iowa under programs of the federal government for the year ended June 30, 2018. The information in this Schedule is presented in accordance with the requirements of Title 2, U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance). Programs listed in the Catalog of Federal Domestic Assistance (CFDA) are so identified. Programs not in the catalog are identified as other federal assistance.

In accordance with the Uniform Guidance, federal financial assistance is defined as assistance which non-federal entities receive or administer in the form of grants, cooperative agreements, non-cash contributions or donations of property (including donated surplus property), direct appropriations, food commodities, loans, loan guarantees, interest subsidies, insurance and other assistance, but does not include amounts received as reimbursement for services rendered to individuals.

Because the Schedule presents only a selected portion of the operations of the State of Iowa, it is not intended to and does not present the financial position, changes in net assets, or cash flows of the State of Iowa.

Type A programs, as defined by Uniform Guidance, are those programs for the State of Iowa which exceeded \$25,000,000 in federal awards expended during the year ended June 30, 2018.

C. Basis of Accounting

Expenditures reported on the Schedule are presented on the modified accrual basis of accounting except for those of the Enterprise, Universities and Unemployment Benefits Funds which are presented on the accrual basis. Such expenditures are recognized following, as applicable, either the cost principles in OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments, or the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

D. Indirect Cost Rate

Except for the agencies identified, the State of Iowa uses a federally negotiated indirect cost rate. Two State agencies, the Department of Justice and Iowa Public Television, have elected to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.

E. Grantees

Assistance received directly from the federal government is shown by the grantee receiving the funds. Assistance received from other entities is so noted.

(2) Non-Cash Assistance

Non-cash assistance was as follows:

Type	Issuances Year Ended June 30, 2018	Inventory June 30, 2018
Commodities	\$ 18,614,866	245,566
Vaccines	34,015,928	39,029

Donated federal surplus personal property inventory is presented at the fair market value of the property received. The fair market value was estimated to be 22.47% of the property's original acquisition value, which was provided by the U.S. General Services Administration. This property was not reported in the State's Comprehensive Annual Financial Report.

(3) Federally Funded Loan Programs

Loan balances, including American Recovery and Reinvestment Act of 2009 (ARRA) related balances, of federally funded loan programs at June 30, 2018 were as follows:

CFDA No.	Program	Outstanding Loans June 30, 2018
14.228	Community Development Block Grants/ State's Program and Non-Entitlement Grants in Hawaii	\$ 39,271,007
66.458	Capitalization Grants for Clean Water State Revolving Funds, net of \$8,122,633 of forgivable loans	1,225,629,403*
66.458	ARRA - Capitalization Grants for Clean Water State Revolving Funds	12,214,979
66.468	Capitalization Grants for Drinking Water State Revolving Funds, net of \$10,369,276 of loan losses	469,390,473*
66.468	ARRA - Capitalization Grants for Drinking Water State Revolving Funds	4,067,000
84.038	Federal Perkins Loan Program_Federal Capital Contributions	43,418,731
93.264	Nurse Faculty Loan Program (NFLP)	816,340
93.342	Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students	14,983,180
93.364	Nursing Student Loans	2,339,468

* The outstanding loans consist of federal and state funds.

(4) Unemployment Insurance

Unemployment insurance expenditures for the year ended June 30, 2018, reported as CFDA No. 17.225, include the following:

Federal funds	\$ 41,624,762
State funds	<u>453,163,197</u>
Total	<u>\$ 494,787,959</u>

State of Iowa

State of Iowa

State of Iowa
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2018

Part I: Summary of the Independent Auditor's Results:

- (a) Unmodified opinions were issued on the financial statements prepared in accordance with U.S. generally accepted accounting principles.
- (b) A significant deficiency and a material weakness in internal control over financial reporting were disclosed by the audit of the financial statements. These are reported in the State of Iowa's report on internal control over financial reporting, issued under separate cover.
- (c) The audit did not disclose any non-compliance which is material to the financial statements.
- (d) Significant deficiencies in internal control over the major programs were disclosed by the audit of the financial statements, none of which are considered to be material weaknesses.
- (e) The independent auditor's report on compliance for the major programs expressed an unmodified opinion for all major programs except for CFDA 17.277 - WIOA National Dislocated Worker Grants/WIA National Emergency Grants and the WIOA Cluster program, which was qualified.
- (f) The audit disclosed audit findings which are required to be reported in accordance with the Uniform Guidance, Section 200.516.
- (g) The major programs were as follows:
 - CFDA Number 14.228 – Community Development Block Grants/ State's Program and Non Entitlement Grants in Hawaii
 - CFDA Number 17.225 – Unemployment Insurance
 - CFDA Number 17.277 – WIOA National Dislocated Worker Grants/WIA National Emergency Grants
 - CFDA Number 84.126 – Rehabilitation Services Vocational Rehabilitation Grants to States
 - CFDA Number 84.365 – English Language Acquisition State Grants
 - CFDA Number 93.268 – Immunization Cooperative Agreements
 - CFDA Number 93.624 – ACA – State Innovation Models: Funding for Model Design and Model Testing Assistance
 - CFDA Number 93.667 – Social Services Block Grant
 - CFDA Number 93.917 – HIV Care Formula Grants
 - CFDA Number 97.036 – Disaster Grants – Public Assistance (Presidentially Declared Disasters)

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2018

- Clustered Programs:

- SNAP Cluster:

- CFDA Number 10.551 – Supplemental Nutrition Assistance Program

- CFDA Number 10.561 – State Administrative Matching Grants for the Supplemental Nutrition Assistance Program

- CDBG – Disaster Recovery Grants – Pub. L. No. 113-2 Cluster:

- CFDA Number 14.272 – National Disaster Resilience Competition

- WIOA Cluster:

- CFDA Number 17.258 – WIOA Adult Program

- CFDA Number 17.259 – WIOA Youth Activities

- CFDA Number 17.278 – WIOA Dislocated Worker Formula Grants

- Drinking Water State Revolving Fund Cluster:

- CFDA Number 66.468 – Capitalization Grants for Drinking Water State Revolving Funds

- Special Education Cluster (IDEA):

- CFDA Number 84.027 – Special Education Grants to States

- CFDA Number 84.173 – Special Education Preschool Grants

- Medicaid Cluster:

- CFDA Number 93.775 – State Medicaid Fraud Control Units

- CFDA Number 93.777 – State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare

- CFDA Number 93.778 – Medical Assistance Program

- Research and Development Cluster:

- (See ** on the Schedule of Expenditures of Federal Awards)

(h) The dollar threshold used to distinguish between Type A and Type B programs was \$25,000,000.

(i) The State of Iowa did not qualify as a low-risk auditee.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2018

Part II: Findings Related to the Financial Statements:

INTERNAL CONTROL DEFICIENCIES:

Reported under separate cover.

INSTANCES OF NON-COMPLIANCE:

No matters were noted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2018

Key to Numbering of Findings in Part III:

Federal Numbering System Example: 2018-001

- 2018 – Fiscal Year Finding reported in (i.e. Year Ended June 30, 2018).
- 001 – Comment Number.

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2018

Part III: Findings and Questioned Costs For Federal Awards:

U.S. Department of Labor

INSTANCE OF NON-COMPLIANCE:

**CFDA Number: 17.277 – WIOA National Dislocated Worker Grants/WIA National
Emergency Grants**

Agency Number: DW297881I0, EM274321I0, EM274325W0

Federal Award Year: 2016, 2017

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Workforce Development

CFDA Number: WIOA CLUSTER

**Agency Number: AA267791E0, AA267791G0, AA26779YQ0, AA26779YS0, AA26779YU0,
AA283163M0, AA283163O0, AA283163Q0, AA283163S0, AA283165U0,
AA309377Z0, AA309377Z1, AA309377Z0, AA309378K0, AA309378K1,
AA309378Q0, AA309378Q1, AA30937AC0, AA30937AE0**

Federal Award Year: 2015, 2016, 2017, 2018

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Workforce Development

2018-001

Subrecipient Monitoring

Criteria – The Code of Federal Regulations, 20 CFR 683.410(b), outlines the State’s roles and responsibilities for monitoring and oversight. The regulations require, in part, “The State monitoring system must: Provide for annual on-site monitoring reviews of local areas’ compliance with 2 CFR Part 200, as required by section 184(a)(3) of the Workforce Innovation and Opportunity Act (WIOA); Ensure that established policies to achieve program performance and outcomes meet the objectives of WIOA and the WIOA regulations.” The regulations further require, “The State must conduct an annual on-site monitoring review of each local area’s compliance with 2 CFR Part 200 as required by section 187(a)(4) of WIOA.” In addition, the State must require prompt corrective action be taken if any substantial violation of standards is found.

In addition, the Uniform Guidance, Part 200.331 states, “All pass-through entities must: Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Pass-through entity monitoring of the subrecipient must include; Reviewing financial and performance reports required by the pass-through entity. Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and other means.”

Condition – Although the Department performed financial monitoring visits of subrecipients, the Department did not perform monitoring visits to ensure subrecipients were achieving program performance and outcomes which meet the objectives of WIOA and the WIOA regulations. The financial monitoring visits do not determine whether the subaward is used in

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2018

compliance with Federal Statutes, regulations and the terms and conditions of the subaward or that performance goals are achieved.

Cause – The Department has not established policies and procedures for program monitoring which are in compliance with the Workforce Innovation and Opportunity Act. The Department has been in the process of establishing policies and procedures, however, policies and procedures have not been finalized. Because policies and procedures have not been established, the Department did not perform monitoring of program performance and outcomes of subrecipients.

Effect – The Department is not in compliance with subrecipient monitoring as required by 20 CFR 683.410(b) and the Uniform Guidance, Part 200.331.

Recommendation – The Department should established policies and procedures to ensure compliance with 20 CFR 683.410(b) and the Uniform Guidance, Part 200.331. Annual on-site visits to all local areas should be performed to ensure the programs are properly monitored.

Response and Corrective Action Planned – Draft policies and procedures have been developed to comply with 20 CFR 683.410(b) and the Uniform Guidance, Part 200.331. In cooperation with the U.S. Department of Labor, the Department will begin comprehensive WIOA program monitoring as soon as the realignment of local workforce development areas is complete. On-site monitoring visits will be performed annually, beginning in the summer of 2020.

Conclusion – Response acknowledged. Annual on-site visits should be performed as required by 20 CFR 683.410(b).

INTERNAL CONTROL DEFICIENCIES:

CFDA Number: 17.225 – Unemployment Insurance

**Agency Number: REEDMOD09, UI26391SZ0, UI278583K1, UI279763K0, UI279763K1,
UI298417W0, UI298967I0, UI298967J0, UI302177W0, UI31293E20,
UI31342BS0, UI31342BT0, UI31517E20**

Federal Award Year: 2014, 2016, 2017, 2018

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Workforce Development

2018-002

Cash Management

Criteria – Effective cash management procedures provide for minimizing the amount of time between the drawdown/request for federal funds and the disbursement of those funds. They also minimize the amount of state and other federal funds used to supplant programs until federal funds are received. Generally, a maximum of three days is considered an acceptable amount of time between the receipt of federal funds and the disbursement of those funds.

Condition – A review of the Department’s records identified two instances where excessive cash balances were held for seven to twenty-one days.

Cause – Although procedures have been established to draw federal funds in amounts sufficient to cover current needs, procedures were not followed.

State of Iowa

Schedule of Findings and Questioned Costs

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Effect – Failure to follow procedures resulted in Department employees not detecting the error in the normal course of performing their assigned duties.

Recommendation – The Department should implement procedures to ensure federal funds are drawn down in amounts sufficient to cover current needs and are disbursed in a timely manner without carrying excessive daily balances.

Response and Corrective Action Planned – Cash management procedures will be reviewed by appropriate staff to ensure federal funds are only drawn in the amounts sufficient to cover current needs.

Conclusion – Response accepted.

CFDA Number: 17.225 – Unemployment Insurance

**Agency Number: REEDMOD09, UI26391SZO, UI278583K1, UI279763K0, UI279763K1,
UI298417W0, UI298967I0, UI298967J0, UI302177W0, UI31293EZO,
UI31342BS0, UI31342BT0, UI31517EZO**

Federal Award Year: 2014, 2016, 2017, 2018

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Workforce Development

2018-003

Employment and Training Administration (ETA) Reports

Criteria – The Uniform Guidance, Part 200.303, requires the auditee establish and maintain effective internal control over the federal award which provides reasonable assurance the auditee is managing the federal award in compliance with federal statutes, regulations and the terms of the federal award. The ETA 227 report, “Overpayment Detection and Recovery Activities”, provides information on overpayments of intrastate and interstate claims under the regular state Unemployment Insurance (UI) program and under federal UI programs, including the Unemployment Compensation for Federal Employees (UCFE) and Unemployment Compensation for Ex-Service members (UCX) programs, established under Chapter 85, Title 5, U.S. Code. The report includes claims for regular, additional state programs and the permanent federal-state Extended Benefits (EB) programs. Data is provided for the establishment of overpayments, recoveries of overpayments, criminal and civil actions involving overpayments obtained fraudulently and an aging schedule of outstanding benefit overpayment accounts. The UI Reports Handbook No. 401 requires the report to be submitted quarterly on the first day of the second month after the end of the quarter.

Condition – Supporting documentation for the quarterly reports was not retained. Three reports submitted were not reviewed and approved by an independent person for propriety prior to submission.

Cause – Department procedures have not been established to retain supporting documentation for the data fields in the report. The person who prepared the reports is no longer employed by the Department and the information used to prepare the report could not be located. In addition, Department procedures have not been established to require documentation the reports were independently reviewed and approved.

State of Iowa

Schedule of Findings and Questioned Costs

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Effect – The lack of supporting documentation and a documented review of these reports increases the risk for undetected reporting errors or misstatements.

Recommendation – The Department should establish policies and procedures to ensure reports are supported and the support for the preparation of the report is retained. The policies established should also ensure the quarterly reports are reviewed and approved by an independent person who is knowledgeable about the program. This independent review should be documented by the reviewer's signature or initials and date of review prior to submission.

Response and Corrective Action Planned – Procedures have been established for transmitting the ETA 227 report. Included in the procedures are where to retain the supporting data file and review of the report by the Chief Operating Officer prior to final transmission. The report must be returned with a signature and date prior to finalization.

Conclusion – Response accepted.

CFDA Number: 17.225 – Unemployment Insurance

Agency Number: REEDMOD09, UI26391SZ0, UI278583K1, UI279763K0, UI279763K1, UI298417W0, UI298967I0, UI298967J0, UI302177W0, UI31293EZO, UI31342BS0, UI31342BT0, UI31517EZO

Federal Award Year: 2014, 2016, 2017, 2018

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Workforce Development

2018-004

Employment and Training Administration (ETA) Reports

Criteria – The Uniform Guidance, Part 200.303, requires the auditee establish and maintain effective internal control over the federal award which provides reasonable assurance the auditee is managing the federal award in compliance with federal statutes, regulations and the terms of the federal award. The ETA 581 report, "Contributions Operations", provides information on the volume of work and state agency performance in determining the taxable status of employers and the processing of wage items, the collection of past due contributions and payments in lieu of contributions, delinquent reports and audit activity. The data provides measures of the effectiveness of the tax program. UI Reports Handbook No. 401 requires the report to be submitted electronically for each calendar quarter to the Employment and Training Administration of the U.S. Department of Labor on the 20th day of the second month following the quarter to which it relates.

Condition – The Department has stated the reports were reviewed and approved; however, this review was not documented. In addition, two of the four quarterly reports were submitted between 16 and 60 days late.

Cause – Department procedures have not been established to require documentation the reports are independently reviewed and approved and to ensure reports are submitted timely.

Effect – The lack of a documented review of these reports increases the risk for undetected reporting errors or misstatements. In addition, the lack of established policies and procedures resulted in the late submission of quarterly reports.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2018

Recommendation – The Department should establish policies and procedures to ensure reports are submitted timely in accordance with UI Reports Handbook. The policies established should also ensure the quarterly reports are reviewed and approved by an independent person who is knowledgeable about the program. This independent review should be documented by the reviewer’s signature and date of review prior to submission.

Response and Corrective Action Planned – A policy and procedure has been established. Included in the procedure is a requirement to submit the report to the Division Administrator to be reviewed and approved. Once approved the Division Administrator must physically sign and date and return to the Bureau Chief for submission.

Conclusion – Response accepted.

CFDA Number: 17.225 – Unemployment Insurance

Agency Number: REEDMOD09, UI26391SZO, UI278583K1, UI279763K0, UI279763K1, UI298417W0, UI298967I0, UI298967J0, UI302177W0, UI31293EZO, UI31342BS0, UI31342BT0, UI31517EZO

Federal Award Year: 2014, 2016, 2017, 2018

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Workforce Development

2018-005

Trade Act Participant Report (TAPR)

Criteria – The Uniform Guidance, Part 200.303, requires the auditee establish and maintain effective internal control over the federal award which provides reasonable assurance the auditee is managing the federal award in compliance with federal statutes, regulations and the terms of the federal award. The TAPR provides a streamlined data collection on the Trade Adjustment Assistance (TAA) program activities and outcomes into a single streamlined reporting structure. The report captures information related to TAA applicants, including TAA participants who receive benefits and services across the program with a standardized set of data elements which includes information on participant demographics, types of services received and performance outcomes. The TAPR is intended to track information on TAA activity on a “real time” basis for individuals from the point of TAA eligibility determination through post-participation outcomes. As required by Training and Employment Guidance Letter No. 6-09, quarterly reports are to be submitted no later than 45 days after the end of each report quarter.

Condition – The Department has stated the reports were reviewed and approved, however, this review was not documented for three reports submitted.

Cause – Department procedures have not been established to require documentation the reports were independently reviewed and approved.

Effect – The lack of a documented review of these reports increases the risk for undetected reporting errors or misstatements.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2018

Recommendation – The Department should establish policies and procedures to ensure the quarterly reports are reviewed and approved by an independent person who is knowledgeable about the program. This independent review should be documented by the reviewer’s signature or initials and date of review prior to submission.

Response and Corrective Action Planned – The Department will receive the TAPR file and will ensure an independent review of the trade-related data elements is completed prior to submission. This review will be completed by a knowledgeable, independent person by pulling a random sample of participants and reviewing the correct time frames and data elements are included in the file. After review, the independent reviewer will initial and date a printed copy of the random sample as evidence of the review.

Conclusion – Response accepted.

CFDA Number: 17.225 – Unemployment Insurance
Agency Number: REEDMOD09, UI26391SZO, UI278583K1, UI279763K0, UI279763K1, UI298417W0, UI298967I0, UI298967J0, UI302177W0, UI31293EZ0, UI31342BS0, UI31342BT0, UI31517EZ0
Federal Award Year: 2014, 2016, 2017, 2018
Prior Year Single Audit Report Finding Number: N/A
Iowa Department of Workforce Development

CFDA Number: 17.277 – WIOA National Dislocated Worker Grants/WIA National Emergency Grants
Agency Number: DW297881I0, EM274321I0, EM274325W0
Federal Award Year: 2016, 2017
Prior Year Single Audit Report Finding Number: N/A
Iowa Department of Workforce Development

CFDA Number: WIOA CLUSTER
Agency Number: AA267791E0, AA267791G0, AA26779YQ0, AA26779YS0, AA26779YU0, AA283163M0, AA283163O0, AA283163Q0, AA283165S0, AA283165U0, AA309377Z0, AA309377Z1, AA309377Z0, AA309378K0, AA309378K1, AA309378Q0, AA309378Q1, AA30937AC0, AA30937AE0
Federal Award Year: 2015, 2016, 2017, 2018
Prior Year Single Audit Report Finding Number: N/A
Iowa Department of Workforce Development

2018-006

Payroll Distribution

Criteria – The Uniform Guidance, Part 200.430(i), states “Charges to Federal awards for salaries and wages must be based on records that accurately reflect the work performed.” This section goes on to state, these records must “Support the distribution of the employee’s salary or wages among specific activities or cost objectives if the employee works on more than one Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.” The section also states “Budget estimates (i.e., estimates determined before the services are performed) alone do not qualify as support for charges to Federal awards, but may be used for interim accounting

State of Iowa

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purposes, provided that: The system for establishing the estimates produces reasonable approximations of the activity actually performed; significant changes in the corresponding work activity (as defined by the non-Federal entity's written policies) are identified and entered into the records in a timely manner. Short term (such as one or two months) fluctuation between workload categories need not be considered as long as the distribution of salaries and wages is reasonable over the long term; and the non-Federal entity's system of internal controls includes processes to review after-the-fact interim charges made to Federal awards based on budget estimates. All necessary adjustment must be made such that the final amount charged to the Federal award is accurate, allowable, and properly allocated."

Condition – The Department uses budget estimates to establish interim rates to allocate payroll costs to be used for Department budgeting and to provide employees with an estimate of time which is expected of them for their assigned programs. The Department has informed employees they are to be reporting the actual time worked on each program code which associates with a specific Federal, non-Federal, indirect or cost allocation program. Thirty two employees who charged time to more than one program code for the fourth quarter of the fiscal year were selected for testing. Of the thirty two employees tested, seven employees did not deviate their hours from the original budget estimate. In addition, eleven employees reported the exact same number of hours for each program code for every pay period.

Cause – Although the Department has established policies and procedures to require employees to document actual hours worked on program codes, not all employees appear to be reporting actual hours worked to the affected programs. In addition, the Department has not effectively communicated these policies and procedures to all employees.

Effect – Payroll costs could be charged to the incorrect program code which could result in allocating costs incorrectly to all programs, including the federal programs.

Recommendation – The Department should communicate the established policies and procedures to all employees to ensure employees are reporting actual hours worked on each program code rather than budgeted hours. Time records should be reviewed to ensure employees are complying with established policies and procedures.

Response and Corrective Action Planned – The Department will communicate to employees that actual hours worked on each program code should be reported each pay period. The Department will contact supervisors of employees who appear to be using the same program code allocation percentage, each pay period, to determine if actual hours were used. The Department will also review quarterly payroll variance reports for employees who appear to not be changing their time records.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2018

**CFDA Number: 17.277 – WIOA National Dislocated Worker Grants/WIA National
Emergency Grants**

Agency Number: DW297881I0, EM274321I0, EM274325W0

Federal Award Year: 2016, 2017

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Workforce Development

CFDA Number: WIOA CLUSTER

**Agency Number: AA267791E0, AA267791G0, AA26779YQ0, AA26779YS0, AA26779YU0,
AA283163M0, AA283163O0, AA283163Q0, AA283165S0, AA283165U0,
AA309377Z0, AA309377Z1, AA309377Z0, AA309378K0, AA309378K1,
AA309378Q0, AA309378Q1, AA30937AC0, AA30937AE0**

Federal Award Year: 2015, 2016, 2017, 2018

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Workforce Development

2018-007

Awards to Subrecipients

Criteria – The Uniform Guidance, Part 200.331 states, “All pass-through entities must ensure every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.” Required information includes, in part, Federal Award Date and Total Amount of the Federal Award.

Condition – The Department did not include the Federal Award Date or the Total Amount of the Federal Award in the subaward to the subrecipients.

Cause – The Department has not established policies and procedures to ensure all required information is included in the subaward to the subrecipients.

Effect – The information required in the subaward to subrecipients was not included due to the lack of policies and procedures.

Recommendation – The Department should establish policies and procedures to ensure all required information is included in the subaward to subrecipients as required by Uniform Guidance, Part 200.331.

Response and Corrective Action Planned – The Department will implement procedures to be certain all subawards are compliant with the Uniform Guidance, Part 200.331 requirements. All future subawards, or modifications to current subawards, will have the required language inserted into the agreement.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

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U.S. Department of Health and Human Services

INSTANCES OF NON-COMPLIANCE:

No matters were noted.

INTERNAL CONTROL DEFICIENCIES:

CFDA Number: 93.268 – Immunization Cooperative Agreements

Agency Number: NH23IP000724-05-00, NH23IP000724-05-01, NH23IP000724-05-02

Federal Award Year: 2017, 2018

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Public Health

2018-008

Cash Management

Criteria – Effective cash management procedures provide for minimizing the amount of time between the drawdown/request for federal funds and the disbursement of those funds. They also minimize the amount of state and other federal funds used to supplant programs until federal funds are received. Generally, a maximum of three days is considered an acceptable amount of time between the receipt of federal funds and the disbursement of those funds.

Condition – A review of the Department’s records identified two instances where excessive cash balances were held for thirteen to forty-seven days.

Cause – Although procedures have been established to draw federal funds in amounts sufficient to cover current needs, procedures were not followed.

Effect – Failure to follow procedures resulted in Department employees not detecting the error in the normal course of performing their assigned duties.

Recommendation – The Department should implement procedures to ensure federal funds are drawn down in amounts sufficient to cover current needs and are disbursed in a timely manner without carrying excessive daily balances.

Response and Corrective Action Planned – The Department has reviewed the instances resulting in cash balances in excess of \$50,000. Cash management procedures involving correction documents as well as estimating payroll resulted in instances of excess cash balances during the fiscal year. Cash management procedures have been reviewed by appropriate staff to ensure compliance in the future.

Conclusion – Response accepted.

State of Iowa

Schedule of Findings and Questioned Costs

For the Year Ended June 30, 2018

CFDA Number: 93.777 – State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare

Agency Number: None

Federal Award Year: 2017, 2018

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Inspections and Appeals

2018-009

Survey Frequency

Criteria – The Centers for Medicare and Medicaid Services (CMS), 2018 State Performance Standards System Guidance, Section F2(e), requires the Department to conduct a standard survey of each licensure agreement of nursing facilities no later than 15.9 months after the last day of the previous survey. In addition, the statewide average interval between standard surveys of licensure agreements must be 12.9 months or less.

The CMS 2018 State Performance Standards System Guidance, Section F3.2(a), requires the Department to conduct a standard survey of each licensure agreement of non-deemed critical access hospital facilities no later than 60 months after the last day of the previous survey. In addition, surveys of at least one, but not less than 5%, of non-deemed critical access hospitals must be performed annually.

Condition – The statewide average interval between standard surveys conducted by the Department for nursing facilities was 13.5 months.

The Department had 68 non-deemed critical access hospital facilities. Surveys were not conducted within the required 60 months after the previous survey for six facilities. In addition, the Department conducted surveys of two non-deemed critical access hospitals, which was less than the 5% requirement.

Cause – Although procedures have been established to conduct surveys at the required frequencies, procedures were not followed.

Effect – Surveys of nursing facilities and non-deemed critical access hospitals were not performed at the required frequency.

Recommendation – The Department should review its procedures to ensure all facilities are surveyed within the required interval.

Response and Corrective Action Planned – The Department has been aware the overall statewide average has exceeded 12.9 months. In November 2017, CMS implemented a new, computer-based long-term care survey process. The new process was implemented nationwide at this time, and continues to impact the survey cycle times of both individual states and the national survey cycle average. The Department implemented the new process over approximately a 3 month period. Initially, the new survey process took longer to complete (six to seven days compared to four days under the old process). The Department now completes the survey process within 4 days. The new process requires more surveyors per survey than the old process. Consequently, fewer surveys can be completed each week. In order to reduce the overall statewide average, the Department has hired survey staff, including hiring surveyors on a temporary, contract basis to compensate for ongoing

State of Iowa

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vacancies. In addition, the Department has approved overtime for staff to complete additional surveys. The Department is evaluating the need to increase both full-time employees (FTEs) and the associated federal funding in order to meet the federally required timeframes for long-term care surveys.

Conclusion – Response accepted.

CFDA Number: 93.917 – HIV Care Formula Grants

**Agency Number: X07HA00005-27-02, X07HA00005-28-01, X08HA30475-01-01,
X08HA30475-02-00**

Federal Award Year: 2016, 2017, 2018

Prior Year Single Audit Report Finding Number: N/A

Iowa Department of Public Health

2018-010

Cash Management

Criteria – Effective cash management procedures provide for minimizing the amount of time between the drawdown/request for federal funds and the disbursement of those funds. They also minimize the amount of state and other federal funds used to supplant programs until federal funds are received. Generally, a maximum of three days is considered an acceptable amount of time between the receipt of federal funds and the disbursement of those funds

Condition – A review of the Department’s records identified two instances where excessive cash balances were held for six to seven days.

Cause – Although procedures have been established to draw federal funds in amounts sufficient to cover current needs, procedures were not followed.

Effect – Failure to follow procedures resulted in Department employees not detecting the error in the normal course of performing their assigned duties.

Recommendation – The Department should implement procedures to ensure federal funds are drawn down in amounts sufficient to cover current needs and are disbursed in a timely manner without carrying excessive daily balances.

Response and Corrective Action Planned – The Department has reviewed the instances resulting in cash balances in excess of \$215,000. Cash management procedures involving expenditures claims in pending status as well as correcting documents resulted in instances of excess cash balances during the fiscal year. Cash management procedures have been reviewed by appropriate staff to ensure compliance in the future.

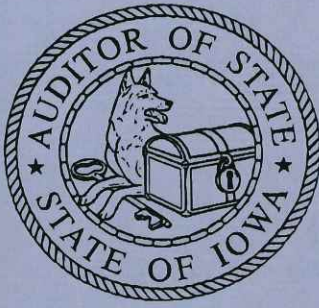
Conclusion – Response accepted.

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